



forestry, fisheries & the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

Private Bag X447, Pretoria, 0001, Environment House, 473 Steve Biko Road, Pretoria, 0002 Tel: +27 12 399 9000, Fax: +27 86 625 1042

SPECIALIST DECLARATION FORM – AUGUST 2023

Specialist Declaration form for assessments undertaken for application for authorisation in terms of the National Environmental Management Act, Act No. 107 of 1998, as amended and the Environmental Impact Assessment (EIA) Regulations, 2014, as amended (the Regulations)

REPORT TITLE

THE TERRESTRIAL BIODIVERSITY COMPLIANCE STATEMENT FOR THE PROPOSED DELPHI SUBSTATION EXPANSION PROJECT

Kindly note the following:

1. This form must always be used for assessment that are in support of applications that must be subjected to Basic Assessment or Scoping & Environmental Impact Reporting, where this Department is the Competent Authority.
2. This form is current as of August 2023. It is the responsibility of the Applicant / Environmental Assessment Practitioner (EAP) to ascertain whether subsequent versions of the form have been published or produced by the Competent Authority. The latest available Departmental templates are available at <https://www.dffe.gov.za/documents/forms>.
3. An electronic copy of the signed declaration form must be appended to all Draft and Final Reports submitted to the department for consideration.
4. The specialist must be aware of and comply with 'the Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the act, when applying for environmental authorisation - GN 320/2020', where applicable.

1. SPECIALIST INFORMATION

Title of Specialist Assessment	THE TERRESTRIAL BIODIVERSITY COMPLIANCE STATEMENT FOR THE PROPOSED DELPHI SUBSTATION EXPANSION PROJECT
Specialist Company Name	The Biodiversity Company
Specialist Name	Margaretha Stander
Specialist Identity Number	9309140150083
Specialist Qualifications:	MSc Zoology
Professional affiliation/registration:	SACNASP Pending
Physical address:	777 Peridot Street, Jukskei Park
Postal address:	777 Peridot Street, Jukskei Park
Postal address	2153
Telephone	N/A
Cell phone	064 901 1724
E-mail	grietjie@thebiodiversitycompany.com

SPECIALIST DECLARATION FORM – AUGUST 2023

2. DECLARATION BY THE SPECIALIST

I, Margaretha Stander declare that –

- I act as the independent specialist in this application;
- I am aware of the procedures and requirements for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act (NEMA), 1998, as amended, when applying for environmental authorisation which were promulgated in Government Notice No. 320 of 20 March 2020 (i.e. “the Protocols”) and in Government Notice No. 1150 of 30 October 2020.
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing –
 - any decision to be taken with respect to the application by the competent authority; and
 - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- All the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of Regulation 48 and is punishable in terms of section 24F of the NEMA Act.



Signature of the Specialist

The Biodiversity Company

Name of Company:

11 Jul 2024

Date

SPECIALIST DECLARATION FORM – AUGUST 2023

3. UNDERTAKING UNDER OATH/ AFFIRMATION

I, Margaretha Stander, swear under oath / affirm that all the information submitted or to be submitted for the purposes of this application is true and correct.



Signature of the Specialist

The Biodiversity Company

Name of Company

11/07/2024

Date

Signature of the Commissioner of Oaths

11 Jul 2024

Date

Certified as a true copy of original

Farai Shadreck Mbirimi **BD52805**
Minister of Religion / Commissioner of Oaths
391 11th Road, Erand, Midrand 1685

Date 11/07/2024



forestry, fisheries & the environment

Department:
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SPECIALIST DECLARATION FORM – AUGUST 2023

Specialist Declaration form for assessments undertaken for application for authorisation in terms of the National Environmental Management Act, Act No. 107 of 1998, as amended and the Environmental Impact Assessment (EIA) Regulations, 2014, as amended (the Regulations)

REPORT TITLE

THE AQUATIC BIODIVERSITY COMPLIANCE STATEMENT FOR THE PROPOSED DELPHI SUBSTATION EXPANSION PROJECT

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3. An electronic copy of the signed declaration form must be appended to all Draft and Final Reports submitted to the department for consideration.
4. The specialist must be aware of and comply with 'the Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the act, when applying for environmental authorisation - GN 320/2020', where applicable.

1. SPECIALIST INFORMATION

Title of Specialist Assessment	THE AQUATIC BIODIVERSITY COMPLIANCE STATEMENT FOR THE PROPOSED DELPHI SUBSTATION EXPANSION PROJECT
Specialist Company Name	The Biodiversity Company
Specialist Name	Khume Mtshweni
Specialist Identity Number	9408065020089
Specialist Qualifications:	MSc Aquatic Health
Professional affiliation/registration:	SACNASP 138592
Physical address:	777 Peridot Str, Jukskei Park
Postal address:	777 Peridot Str, Jukskei Park
Postal address	2188
Telephone	N/A
Cell phone	063 772 7501
E-mail	khume@thebiodiversitycompany.com

SPECIALIST DECLARATION FORM – AUGUST 2023

2. DECLARATION BY THE SPECIALIST

I, Khume Mtshweni declare that –

- I act as the independent specialist in this application;
- I am aware of the procedures and requirements for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act (NEMA), 1998, as amended, when applying for environmental authorisation which were promulgated in Government Notice No. 320 of 20 March 2020 (i.e. “the Protocols”) and in Government Notice No. 1150 of 30 October 2020.
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
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- I will comply with the Act, Regulations and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing –
 - any decision to be taken with respect to the application by the competent authority; and;
 - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- All the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of Regulation 48 and is punishable in terms of section 24F of the NEMA Act.



Signature of the Specialist

The Biodiversity Company

Name of Company:

09 Jul 2024

Date

SPECIALIST DECLARATION FORM – AUGUST 2023

3. UNDERTAKING UNDER OATH/ AFFIRMATION

I, Khume Mtshweni, swear under oath / affirm that all the information submitted or to be submitted for the purposes of this application is true and correct.



Signature of the Specialist

The Biodiversity Company

Name of Company

09/07/2024

Date

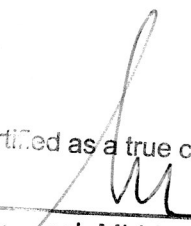


Signature of the Commissioner of Oaths

09 Jul 2024

Date

Certified as a true copy of original



Farai Shabek Mbirimi BD52805
Minister of Religion / Commissioner of Oaths
391 11th Road, Erand, Midrand 1685

Date 09/07/2024



forestry, fisheries & the environment

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SPECIALIST DECLARATION FORM – AUGUST 2023

Specialist Declaration form for assessments undertaken for application for authorisation in terms of the National Environmental Management Act, Act No. 107 of 1998, as amended and the Environmental Impact Assessment (EIA) Regulations, 2014, as amended (the Regulations)

REPORT TITLE

AVIFAUNA COMPLIANCE STATEMENT FOR THE PROPOSED DELPHI SUBSTATION EXPANSION PROJECT

Kindly note the following:

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3. An electronic copy of the signed declaration form must be appended to all Draft and Final Reports submitted to the department for consideration.
4. The specialist must be aware of and comply with 'the Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the act, when applying for environmental authorisation - GN 320/2020', where applicable.

1. SPECIALIST INFORMATION

Title of Specialist Assessment	AVIFAUNA COMPLIANCE STATEMENT FOR THE PROPOSED DELPHI SUBSTATION EXPANSION PROJECT
Specialist Company Name	The Biodiversity Company
Specialist Name	Dr Lindi Steyn
Specialist Identity Number	8805250059080
Specialist Qualifications:	PhD Biodiversity and Conservation
Professional affiliation/registration:	SACNASP
Physical address:	777 Peridot Street Jukskei Park
Postal address:	777 Peridot Street Jukskei Park
Postal address	Click or tap here to enter text.
Telephone	Click or tap here to enter text.
Cell phone	0721293759
E-mail	lindi@thebiodiversitycomapny.com

SPECIALIST DECLARATION FORM – AUGUST 2023

2. DECLARATION BY THE SPECIALIST

I, Lindi Steyn declare that –

- I act as the independent specialist in this application;
- I am aware of the procedures and requirements for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act (NEMA), 1998, as amended, when applying for environmental authorisation which were promulgated in Government Notice No. 320 of 20 March 2020 (i.e. “the Protocols”) and in Government Notice No. 1150 of 30 October 2020.
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
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- I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing –
 - any decision to be taken with respect to the application by the competent authority; and
 - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- All the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of Regulation 48 and is punishable in terms of section 24F of the NEMA Act.



Signature of the Specialist

The Biodiversity Company

Name of Company:

11 Jul 2024

Date

SPECIALIST DECLARATION FORM – AUGUST 2023

3. UNDERTAKING UNDER OATH/ AFFIRMATION

I, Lindi Steyn, swear under oath / affirm that all the information submitted or to be submitted for the purposes of this application is true and correct.



Signature of the Specialist

The Biodiversity Company

Name of Company

11/07/2024

Date

Click or tap here to enter text.

Signature of the Commissioner of Oaths

11 Jul 2024

Date

Certified as a true copy of original

Farai Shadreck Mbirimi B.D. 11/07/2024
Minister of Religion / Commissioner of Oaths
391 11th Road, Erand, Midrand 1685

Date 11/07/2024



forestry, fisheries & the environment

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SPECIALIST DECLARATION FORM – AUGUST 2023

Specialist Declaration form for assessments undertaken for application for authorisation in terms of the National Environmental Management Act, Act No. 107 of 1998, as amended and the Environmental Impact Assessment (EIA) Regulations, 2014, as amended (the Regulations)

REPORT TITLE

SOIL & AGRICULTURAL COMPLIANCE STATEMENT FOR THE PROPOSED DELPHI SUBSTATION EXPANSION PROJECT

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1. SPECIALIST INFORMATION

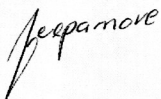
Title of Specialist Assessment	SOIL & AGRICULTURAL COMPLIANCE STATEMENT FOR THE PROPOSED DELPHI SUBSTATION EXPANSION PROJECT
Specialist Company Name	The Biodiversity Company
Specialist Name	Masilabela Seepamore
Specialist Identity Number	8806085781088
Specialist Qualifications:	MSc Soil Science
Professional affiliation/registration:	SACNASP 113907
Physical address:	777 Peridot Street, Jukskei Park
Postal address:	777 Peridot Street, Jukskei Park
Postal address	2188
Telephone	N/A
Cell phone	078 815 1878
E-mail	masilabela@thebiodiversitycompany.com

SPECIALIST DECLARATION FORM – AUGUST 2023

2. DECLARATION BY THE SPECIALIST

I, Masilabela Seepamore declare that –

- I act as the independent specialist in this application;
- I am aware of the procedures and requirements for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act (NEMA), 1998, as amended, when applying for environmental authorisation which were promulgated in Government Notice No. 320 of 20 March 2020 (i.e. "the Protocols") and in Government Notice No. 1150 of 30 October 2020.
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- I realise that a false declaration is an offence in terms of Regulation 48 and is punishable in terms of section 24F of the NEMA Act.



Signature of the Specialist

The Biodiversity Company

Name of Company:

11 Jul 2024

Date

SPECIALIST DECLARATION FORM – AUGUST 2023

3. UNDERTAKING UNDER OATH/ AFFIRMATION

I, Masilabela Seepamore, swear under oath / affirm that all the information submitted or to be submitted for the purposes of this application is true and correct.

Seepamore

Signature of the Specialist

The Biodiversity Company

Name of Company

11/07/2024

Date

Signature of the Commissioner of Oaths

11 Jul 2024

Date

Certified as a true copy of original

Farai Shadreck Mbirimi BD52805

Minister of Religion / Commissioner of Oaths
391 11th Road, Erand, Midrand 1685

Date 11/07/2024



forestry, fisheries & the environment

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SPECIALIST DECLARATION FORM – AUGUST 2023

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REPORT TITLE

NTCSA Tx Delphi Substation Extension, near Komani, Eastern Cape Province

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1. SPECIALIST INFORMATION

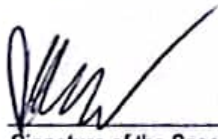
Title of Specialist Assessment	Heritage Assessment
Specialist Company Name	PGS Heritage (Pty) Ltd
Specialist Name	Daniel Tasker
Specialist Identity Number	8312250052082
Specialist Qualifications:	MSc Archaeology
Professional affiliation/registration:	ASAPA 485
Physical address:	906 Bergarend Street, Waverly, Pretoria
Postal address:	PO Box 32542
Postal address	Totiusdal, 0134
Telephone	(012)3325305
Cell phone	0844815707
E-mail	daniel@pgsheritage.co.za

SPECIALIST DECLARATION FORM – AUGUST 2023

2. DECLARATION BY THE SPECIALIST

I, Daniel Tasker declare that –

- I act as the independent specialist in this application;
- I am aware of the procedures and requirements for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act (NEMA), 1998, as amended, when applying for environmental authorisation which were promulgated in Government Notice No. 320 of 20 March 2020 (i.e. "the Protocols") and in Government Notice No. 1150 of 30 October 2020.
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 - any decision to be taken with respect to the application by the competent authority; and
 - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- All the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of Regulation 48 and is punishable in terms of section 24F of the NEMA Act.



Signature of the Specialist

PGS Heritage (Pty) Ltd

Name of Company:

14 Jul 2024

Date

<p>Ek sertifiseer dat bestaande verklaaring deur my afgegee is en dat die verklaarder erken dat hy/my vertrouwd is met die inhoud van hierdie verklaaring en dit begryp. Hierdie verklaaring is deur my betroubaar en verklaard dat ek handvoerdig/vertroubaar/betroubaar is in my teenwoordigheid daarop aengelyng.</p>	<p>I certify that the above statement was taken by me and that the deponent has acknowledged that he/she knows and understands the contents of this statement. This statement was sworn to/affirmed before me and deponent's signature mark, thumbprint was placed thereon in my presence.</p>
te/tot DOUGLASDALE op/on 2024/7/14 om/at 14:40	
(Handtekening) Kommissaris van Ede / (Signature) Commissioner of Oaths	
MANGAARO MABOIC	
Vofse Voornam en Van in Drukkert / Full First names and Surname in Block letters	
TOPAZ AVE	
Besigheidsadres (Straatadres) / Business Address (Street Address)	
DOUGLASDALE	
Rang/Flack	
SA POLISIEDIENS SA POLICE SERVICES	

SOUTH AFRICAN POLICE SERVICE
CLIENT SERVICE CENTRE
2024 -07- 14
DOUGLASDALE
SOUTH AFRICAN POLICE SERVICE

SPECIALIST DECLARATION FORM – AUGUST 2023

3. UNDERTAKING UNDER OATH/ AFFIRMATION

I, Daniel Tasker, swear under oath / affirm that all the information submitted or to be submitted for the purposes of this application is true and correct.


Signature of the Specialist

PGS Heritage (Pty) Ltd
Name of Company

14 July 2024

Date


Signature of the Commissioner of Oaths

14 Jul 2024

Date





forestry, fisheries & the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

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REPORT TITLE

PROPOSED DELPHI SUBSTATION EXPANSION IN THE EASTERN CAPE PROVINCE

Kindly note the following:

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1. SPECIALIST INFORMATION

Title of Specialist Assessment	Palaeontology
Specialist Company Name	Banzai Environmental (Pty) Ltd
Specialist Name	Elize Butler
Specialist Identity Number	6606120116080
Specialist Qualifications:	MSc
Professional affiliation/registration:	PSSA
Physical address:	14 Eddie de Beer, Bloemfontein
Postal address:	14 Eddie de Beer, Bloemfontein
Postal address	14 Eddie de Beer, Bloemfontein
Telephone	0844478759
Cell phone	0844478759
E-mail	info@banzai-group.com

SPECIALIST DECLARATION FORM – AUGUST 2023

2. DECLARATION BY THE SPECIALIST

I, Elize Butler. declare that –

- I act as the independent specialist in this application;
- I am aware of the procedures and requirements for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act (NEMA), 1998, as amended, when applying for environmental authorisation which were promulgated in Government Notice No. 320 of 20 March 2020 (i.e. “the Protocols”) and in Government Notice No. 1150 of 30 October 2020.
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
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- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
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 - any decision to be taken with respect to the application by the competent authority; and
 - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- All the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of Regulation 48 and is punishable in terms of section 24F of the NEMA Act.



Signature of the Specialist

Banzai Environmental

Name of Company:

10-07-2024

Date

3. UNDERTAKING UNDER OATH/ AFFIRMATION

I, Elize Butler, swear under oath / affirm that all the information submitted or to be submitted for the purposes of this application is true and correct.

Elize Butler

Signature of the Specialist

Banzai Environmental.

Name of Company

10-07-2024

Date

Signature of the Commissioner of Oaths

10-07-2024

Date

I certify that the above statement was taken by me and that the deponent has acknowledged that he/she knows and understands the contents of this statement. This statement was sworn to/affirmed me and deponent's signature/mark/thumbprint was placed thereon in my presence.

Blomfontein 2024-07-10 om 08:45

Elize Butler

BEZIGHEDE (SIGNATURE) KOMMISSARIS VAN EDE (SIGNATURE) OF COMMISSIONER OF OATHS

99 Wilcocks Road

BOYSWATER BANTABEIN

SA POLISIEDIENS
SA POLICE SERVICE

