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### <u>SPECIALIST DECLARATION FORM – AUGUST 2023</u>

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

# HERITAGE IMPACT ASSESSMENT FOR THE PROPOSED KHOE WIND ENERGY FACILITY, BETWEEN TOUWSRIVER AND MONTAGU, WESTEN CAPE PROVINCE

#### 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.
- 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 <a href="https://www.dffe.gov.za/documents/forms">https://www.dffe.gov.za/documents/forms</a>.
- 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	HERITAGE IMPACT ASSESSMENT FOR THE PROPOSED KHOE WIND ENERGY FACILITY, BETWEEN TOUWSRIVER AND MONTAGU, WESTEN CAPE PROVINCE
Specialist Company Name	TerraMare Archaeology (Pty) Ltd
Specialist Name	John Gribble
Specialist Identity Number	6511155161086
Specialist Qualifications:	MA Archaeology
Professional affiliation/registration:	ASAPA (Membership No. 43)
Physical address:	5 Cannon Road, Plumstead, 7800
Postal address:	5 Cannon Road, Plumstead, 7800
Postal address	5 Cannon Road, Plumstead, 7800
Telephone	
Cell phone	+27 078 616 2961
E-mail	john.gribble@terramarearchaeology.com

#### **SPECIALIST DECLARATION FORM - AUGUST 2023**

#### 2. DECLARATION BY THE SPECIALIST

I, John Gribble declare that -

- 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
  - o 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	
TerraMare Archaeology (Pty) Ltd	
Name of Company:	
19 Aug 2024	
Date	

## **SPECIALIST DECLARATION FORM - AUGUST 2023**

## 3. UNDERTAKING UNDER OATH/ AFFIRMATION

i, _ John Gribble	, swear under oath / affirm that all the information	submitted or to be submitted for the purposes
of this application is tru-	e and correct.	
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Signature of the Specia	alist	· · · · · · · · · · · · · · · · · · ·
TerraMare Archaeology	(Pty) Ltd	
Name of Company		
19 August 2024		
Date		
Click of the Harele	sergoille	
Signature of the Comm	issioner of Oaths	
19 Aug 2024		
Date	Rev James Gribble	

Rev. James Gribble COMMISSIONER OF OATHS MARRIAGE OFFICER (V3146) - REPUBLIC OF SOUTH AFRICA "Windfall", 123 Woodgate Road, Plumstead 7800