

Checklist for provincial departments & municipalities

Corresponding number on flow diagram	Permit / Authorisation	Relevant projects	Responsible / Enabling Entity	Action required	Done
REQUEST FOR PROPOSALS (RFP)					
1	Environmental Authorisation	All	DEDEAT	Follow up on the progress of applications for REIPP Procurement Programme projects within the Eastern Cape.	
	<i>Aviation Consent</i>	<i>Wind; Solar Photovoltaic (PV); Concentrated Solar Power (CSP)</i>			
2	Land/Resources Use Agreement with Municipality	Where relevant	Local Municipality	Municipality to ensure that everything is in place that is required from their side in order to enter into an agreement with the IPP.	
3	Grid Connection Cost Estimate Letter	All	Local / Metropolitan Municipality	Where a generation facility need to connect into a municipal grid the municipality in question need to supply them with a letter which notifies them of how much it will cost to connect into the grid.	
4	Atmospheric Emissions Licence (AEL)	Biomass; Biogas	Metropolitan / District Municipality / DEDEAT	The licencing authority receives, evaluates and issues, once the project has received its environmental authorisation, an AEL to the IPP.	
5	Waste Management Licence (WML)	Biomass; Biogas; Landfill Gas	DEDEAT	DEDEAT receives, evaluated and issues, once the projects has received its environmental authorisation, a WML to the IPP.	
6	Written Confirmation of Water Availability	All	DWA / Municipality as Water Services	The Water Services Provider (whether it's the Municipality or DWA) to assess water availability, taking in to account all potential REIPP Procurement Programme projects, in	

			Provider	order to timeously provide IPPs with written confirmation of water availability for the project on request from the IPP.	
7	• Proof of application for Land Use Authorisation		Local / Metropolitan Municipality	Municipality to provide IPP with proof of submission of land use application.	
	• Proof of application for Agricultural Consents	All	DRDAR	DRDAR to place REIPP Procurement Programme projects on the national agenda via both Min-MEC Technical and Political as soon as the province knows the potential REIPP Procurement Programme projects as well as when the preferred bidders are announced.	
	• Proof of application for Biodiversity Consents	All	DEDEAT	DEDEAT to provide IPP with proof of submission of request for consent in terms of both NEMBA and the EC Nature and Environmental Conservation Ordinance 19 of 1974.	
	• Proof of application for Heritage Approval	All	ECPHRA	ECPHRA to provide IPP with proof of submission of request for approval in terms of the National Heritage Resources Act.	
	• Proof of application for Water Use Licence Application	All			
BID SUBMISSION					
8	Land Use Authorisation	All	Local / Metropolitan Municipality	Municipality to – <ul style="list-style-type: none"> • Advertise notice of the application; • Receive and respond to objections; • Submit a recommendation / item to Council; and • Reject application / award land use rights based on a Council decision. 	
	<i>Dept. Mineral Resources S53 Approval</i>	<i>All</i>			
9	Subdivision of Agricultural Land Act (SALA) Consent	All	DRDAR	DRDAR to place REIPP Procurement Programme projects on the national agenda via both Min-MEC Technical and Political as soon as the province knows	

				<p>who the preferred bidders are.</p> <p>DRDAR to follow up on the progress of processing of applications by national Department of Agriculture, Forestry & Fisheries (DAFF).</p>	
10	Conservation of Agricultural Resources Act (CARA) Consent	All	DRDAR	<p>DRDAR to place REIPP Procurement Programme projects on the national agenda via both Min-MEC Technical and Political as soon as the province knows who the preferred bidders are.</p> <p>DRDAR to follow up on the progress of processing of applications by national Department of Agriculture, Forestry & Fisheries (DAFF).</p>	
11	National Forest Act (NFA) Consent	All	DRDAR	<p>DRDAR to place REIPP Procurement Programme projects on the national agenda via both Min-MEC Technical and Political as soon as the province knows who the preferred bidders are.</p> <p>DRDAR to follow up on the progress of processing of applications by national Department of Agriculture, Forestry & Fisheries (DAFF).</p>	
12	National Environmental Management: Biodiversity Act (NEMBA) Consent	All	DEDEAT	DEDEAT to prioritise the processing of applications for consent by IPPs, and provide them with a decision as soon as possible.	
13	EC Nature and Environmental Conservation Ordinance (19 of 1974) Consent	All	DEDEAT	DEDEAT to prioritise the processing of applications for consent by IPPs, and provide them with a decision as soon as possible.	
14	Heritage Approval	All	ECPHRA	Pre-bid ECPHRA to identify the need for heritage impact assessments as soon as projects come to their attention; ECPHRA to provide preferred bidders with the necessary, timeous support, input and decisions.	
	<i>Water Use Licence</i>	<i>All</i>			
15	Building Plan Approval	All	Local / Metropolitan Municipality	Municipality to prioritise preferred bidders and to be aware that due to the nature of the process, there might be various amendments to the final designs.	

16	Site Development Plan Approval	All	Local / Metropolitan Municipality	Municipality to prioritise preferred bidders and to be aware that due to the nature of the process, there might be various amendments to the final layouts.	
	<i>SA National Roads Agency (SANRAL)</i>	<i>Where relevant</i>			
17	Dept. Roads & Public Works (DRPW)	Where relevant	DRPW	DRPW to respond to applications from IPPs timeously.	
	<i>SA National Roads Agency (SANRAL)</i>	<i>Where relevant</i>			
18	Dept. Roads & Public Works (DRPW)	Where relevant	DRPW	DRPW to respond to applications from IPPs timeously.	
19	ESKOM	Where relevant	DEDEAT	DEDEAT to facilitate approvals required by preferred bidders to the REIPP Procurement Programme through the Provincial Energy Forum and the Eastern Cape-Department of Public Enterprises Senior Managers Working Group.	
20	Transnet	Where relevant	DEDEAT	DEDEAT to facilitate approvals required by preferred bidders to the REIPP Procurement Programme through the Eastern Cape – Transnet Working Group and the Eastern Cape-Department of Public Enterprises Senior Managers Working Group.	
21	Municipal	Where relevant	Local / Metropolitan Municipality	Municipality to respond to applications from IPPs timeously.	
22	Grid Connection	All	Local / Metropolitan Municipality	Municipality to provide IPPs with accurate, specific information required for connection into the grid.	
	<i>Generation Licence</i>	<i>All</i>			
FINANCIAL CLOSE					

23	Major Hazard Installation Registration	Biomass; Biogas; Landfill Gas	Local / Metropolitan Municipality	Municipality to provide IPPs with timeous input with regards to notifications of major hazard installations.	
24	Amendments to any permits/authorisations/consents	Where relevant	All of the above	Provincial departments and municipalities to be aware that amendments to permits/authorisations/approvals might be required post-financial close, and that delays in responses could lead to costly delays in the construction and/or commissioning of the generation facility.	

CONSTRUCTION – COMMERCIAL OPERATION DATE (COD)