# One Environmental System – timeframes and procedures

IAIA Annual Conference 10 August 2015

**Presentation by: D Fischer** 

**Chief Director: Integrated Environmental Management Support** 





# Structure of presentation

- Objective Basic assessment process
- Scope of BA report
- Timeframe of the BA process
- Objectives Scoping report
- Content of a Scoping report
- Objectives of the Impact Assessment process
- Scope and content
- Timeframes for BA process

## **Basic Assessment process**

- Objective Through a consultative process:
  - ✓ determine the policy and legislative context within which the proposed activity is located and how the activity complies with and responds to the policy and legislative context;
  - ✓ identify the alternatives considered, including the activity, location, and technology alternatives;
  - ✓ describe the need and desirability of the proposed alternatives;
  - ✓ By undertaking the impact and risk assessment process inclusive of cumulative impacts for aspects including geographical, physical, biological, social, economic, heritage, and cultural sensitivity of the sites determine-
    - the nature, significance, consequence, extent, duration, and probability of the impacts occurring to; and
    - the degree to which these impacts- can be reversed, may cause irreplaceable loss of resources and can be avoided, managed or mitigated

## **Basic Assessment process**

- ✓ through a ranking of the site sensitivities and the possible impacts of the activity as well as any alternatives including technology alternatives will impose on the sites through the life of the activity to
  - identify and motivate a preferred site, activity & technology alternatives
  - identify suitable measures to avoid, manage or mitigate identified impacts; and
  - identify residual risks that need to be managed and monitored.

- Details and expertise of the EAP
- Location of the activity
- A plan which locates the proposed activity or activities applied for as well as associated structures and infrastructure
- a description of the scope of the proposed activity, including all listed and specified activities
- a description of the policy and legislative context within which the development is proposed including a discussion on how the project complies with and responds to the legislation and policy context
- a motivation for the need and desirability for the proposed development including the need and desirability of the activity in the context of the preferred location;
- a motivation for the preferred site, activity and technology alternative;

- Describe the process undertaken to identify, assess and rank the impacts the activity will impose on the preferred location through the life of the activity
- Provide an assessment of each identified potentially significant impact and risk, including cumulative impacts
- where applicable, a summary of the findings and impact management measures identified in any specialist report complying with Appendix 6
- An environmental impact statement which contains
  - a summary of the key findings of the environmental impact assessment;
  - a map at an appropriate scale which superimposes the proposed activity and its associated structures and infrastructure on the environmental sensitivities of the preferred site indicating any areas that should be avoided, including buffers; and
  - A summary of the positive and negative impacts and risks of the proposed activity and identified alternatives

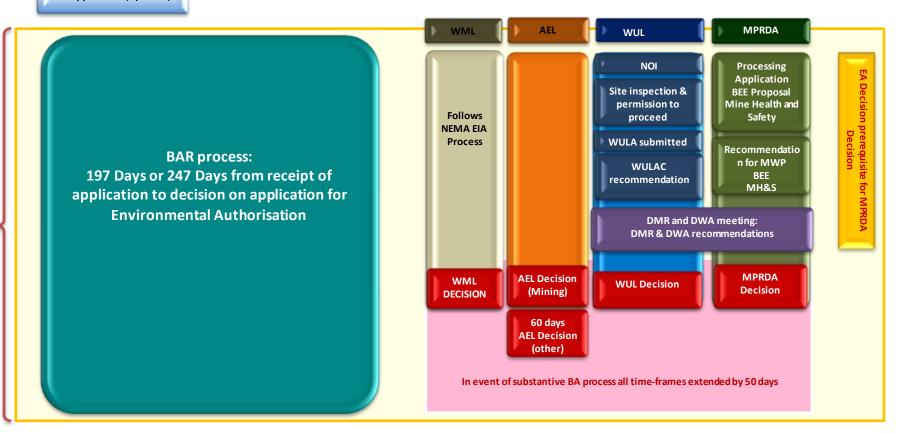
- based on the assessment, and where applicable, impact
   management measures from specialist reports, the recording of the
   proposed impact management objectives, and the impact
   management outcomes for the development for inclusion in the
   EMPr;
- any aspects which were conditional to the findings of the
   assessment either by the EAP or specialist which are to be included
   as conditions of authorisation;
- a description of any assumptions, uncertainties, and gaps in knowledge which relate to the assessment and mitigation measures proposed;
- a reasoned opinion as to whether the proposed activity should or should not be authorised, and if the opinion is that it should be authorised, any conditions that should be made in respect of that authorisation;

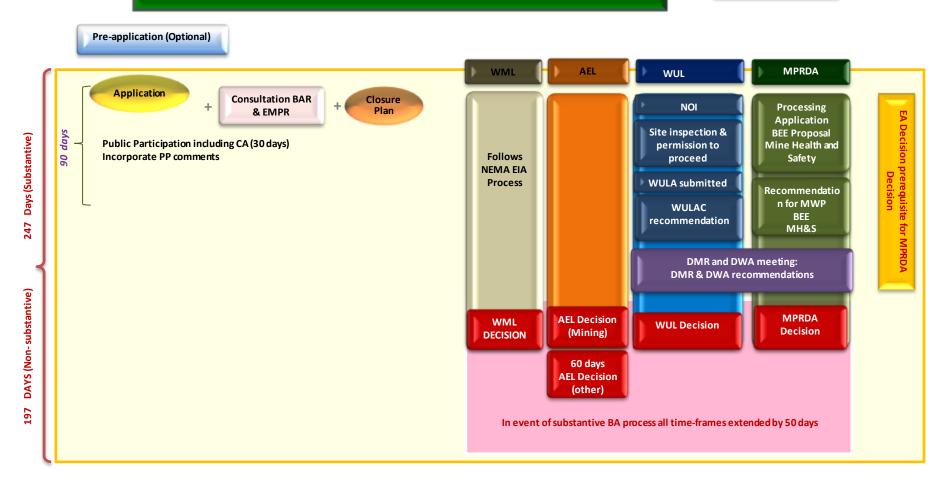
- an undertaking under oath or affirmation by the EAP in relation to:
  - ✓ the correctness of the information provided in the reports;
  - ✓ the inclusion of comments and inputs from stakeholders and I&APs;
  - ✓ the inclusion of inputs and recommendations from the specialist reports where relevant;
  - ✓ any information provided by the EAP to interested and affected parties and any responses by the EAP to comments or inputs made by interested and affected parties;
- where applicable, details of any financial provisions for the rehabilitation, closure, and ongoing post decommissioning management of negative environmental impacts;

Pre-application (Optional)

247 Days (Substantive)

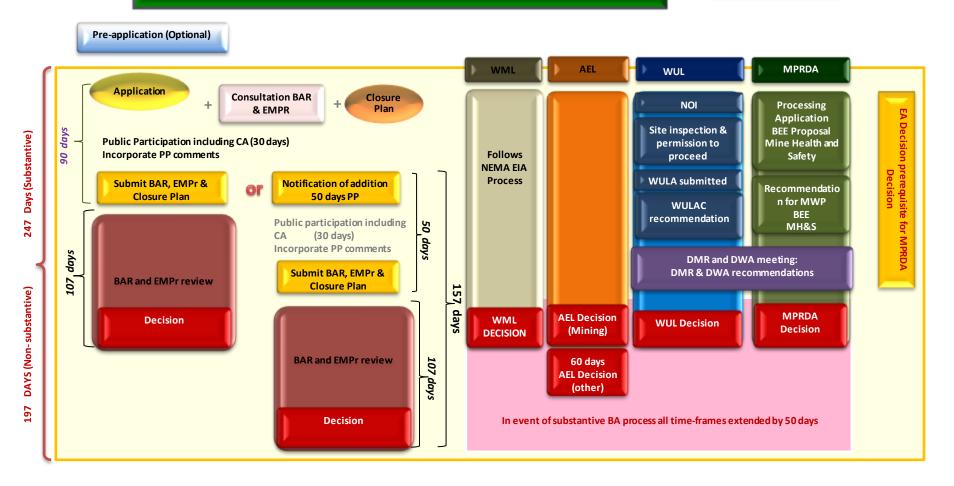
DAYS (Non-substantive)





Pre-application (Optional) AEL WML **MPRDA** WUL Application **Consultation BAR** Closure **Processing** NOI Plan & EMPR EA Decision prerequisite for MPRDA

Decision **Application** Site inspection & days **BEE Proposal** 247 Days (Substantive) Public Participation including CA (30 days) permission to Mine Health and **Incorporate PP comments Follows** proceed Safety **NEMA EIA** Submit BAR, EMPr & **Process WULA submitted** Notification of addition or Recommendatio **Closure Plan** 50 days PP n for MWP **WULAC** BEE recommendation 50 days Public participation including MH&S (30 days) Incorporate PP comments DMR and DWA meeting: Submit BAR, EMPr & **DMR & DWA recommendations Closure Plan** DAYS (Non-substantive) **MPRDA AEL Decision** WML **WUL Decision** Decision (Mining) **DECISION** 60 days **AEL Decision** (other) In event of substantive BA process all time-frames extended by 50 days



Pre-application (Optional) WML **AEL MPRDA** WUL **Application Consultation BAR** Closure NOI **Processing** Plan & EMPR EA Decision prerequisite for MPRDA

Decision Application days Site inspection & **BEE Proposal** Days (Substantive) Public Participation including CA (30 days) permission to Mine Health and **Incorporate PP comments Follows** proceed Safety **NEMA EIA WULA** submitted **Process** Submit BAR, EMPr & Notification of addition or Recommendatio **Closure Plan** 50 days PP n for MWP **WULAC** BEE recommendation Public participation including 50 MH&S (30 days) days **Incorporate PP comments** days DMR and DWA meeting: Submit BAR, EMPr & **DMR & DWA recommendations** 107 **BAR and EMPr review Closure Plan** 157 DAYS (Non-substantive) days **MPRDA AEL Decision** WML **Decision WUL Decision** Decision (Mining) **DECISION** 107 days **BAR and EMPr review** 60 days **AEL Decision** (other) **Decision** In event of substantive BA process all time-frames extended by 50 days

90 days

ENVIRONMENTAL AUTHORISATION APPEAL FINALISED

EA APPEAL DECISION PREREQUISITE FOR MPRDA DECISION BECOMING EFFECTIVE

# **Scoping process – objectives**

- Objective through a consultative process:
  - Identify the relevant policies and legislation relevant to the activity;
  - motivate the need and desirability of the proposed activity, including the need and desirability of the activity in the context of the preferred location;
  - identify and confirm the preferred activity and technology alternative through an impact and risk assessment and ranking process;
  - identify and confirm the preferred site, through a detailed site selection process, which includes an impact and risk assessment process inclusive of cumulative impacts and a ranking process of all the identified alternatives focusing on the geographical, physical, biological, social, economic, and cultural aspects of the environment;
  - identify the key issues to be addressed in the assessment phase;

# Scoping process – objectives

- Agree on the level of assessment to be undertaken, including the methodology to be applied, the expertise required as well as the extent of further consultation to be undertaken; and
- Identify suitable measures to avoid, manage or mitigate identified impacts and to determine the extent of the residual risks that need to be managed and monitored

# **Content of a Scoping Report**

- Details and expertise of the EAP
- Location of the activity
- A plan which locates the proposed activities including associated structures and infrastructure
- a description of the scope of the proposed activity, including all listed and specified activities
- a description of the policy and legislative context within which the development is proposed including a discussion on how the project complies with and responds to the legislation and policy context
- a motivation for the need and desirability for the proposed development including the need and desirability of the activity in the context of the preferred location;
- A full description of the process followed to reach the proposed preferred activity, site and location with the site

# **Content of a Scoping Report**

### A plan of study for undertaking the EIA process including:

- ✓ a description of the alternatives to be considered and assessed within the preferred site,
- ✓ a description of the aspects to be assessed as part of the environmental impact assessment process;
- ✓ aspects to be assessed by specialists;
- ✓ a description of the proposed method of assessing the environmental aspects, including a description of the proposed method of assessing the environmental aspects including aspects to be assessed by specialists
- ✓ a description of the proposed method of assessing duration and significance;
- ✓ an indication of the stages at which the competent authority will be consulted;

# **Content of a Scoping Report**

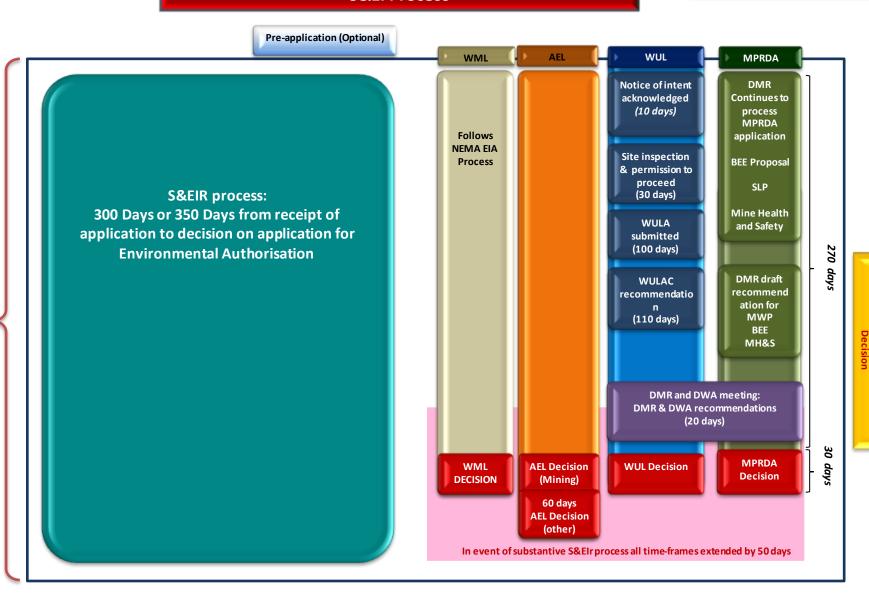
- ✓ particulars of the public participation process that will be conducted during the environmental impact assessment process; and
- ✓ a description of the tasks that will be undertaken as part of the environmental impact assessment process;
- an undertaking under oath or affirmation by the EAP

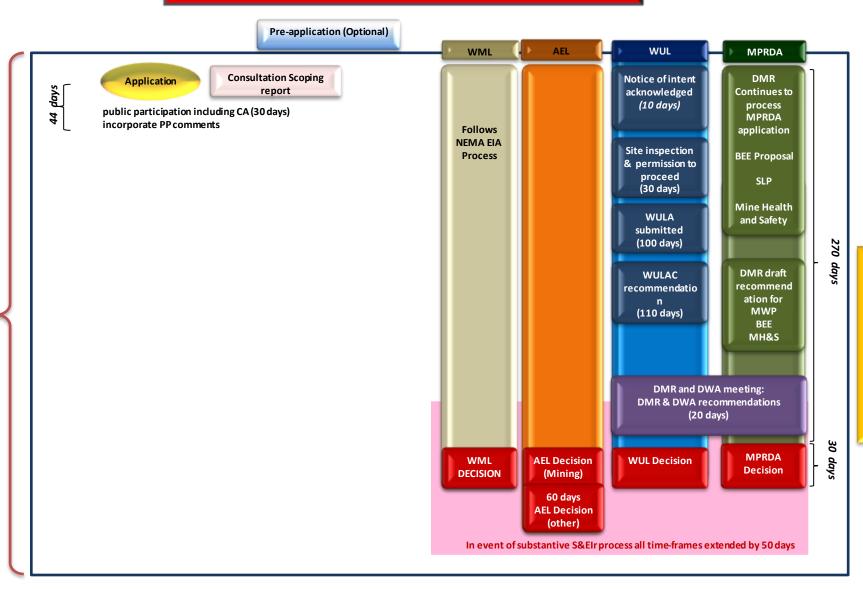
# Objective of the environmental impact assessment process

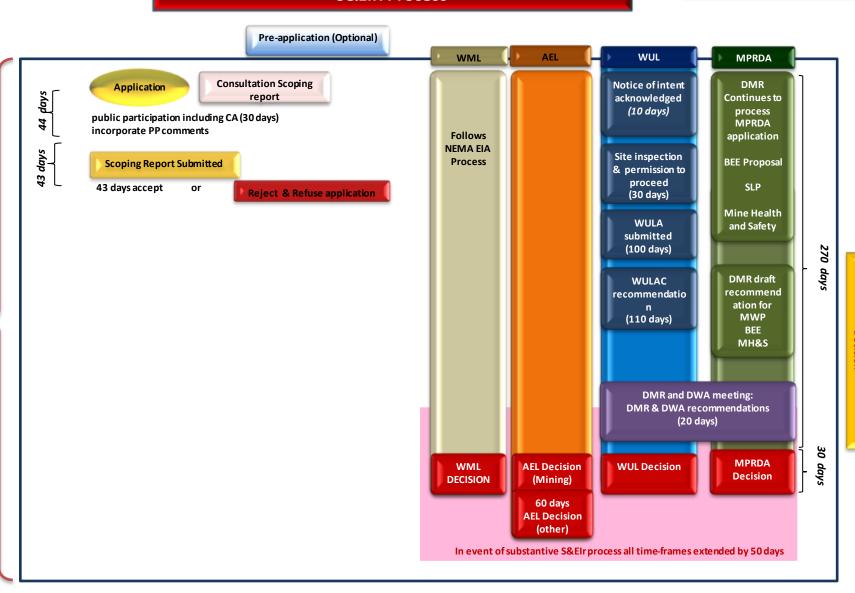
- Objective Environmental Impact Assessment process:
- Same as for BA with the following differences
  - ✓ identify the location of the development footprint within the preferred site based on an impact and risk assessment process inclusive of cumulative impacts and a ranking process of all the identified development footprint alternatives focusing on the geographical, physical, biological, social, economic, heritage and cultural aspects of the environment
  - ✓ Level of assessment will be different as the key issues will be more due to scale and complexity of the development

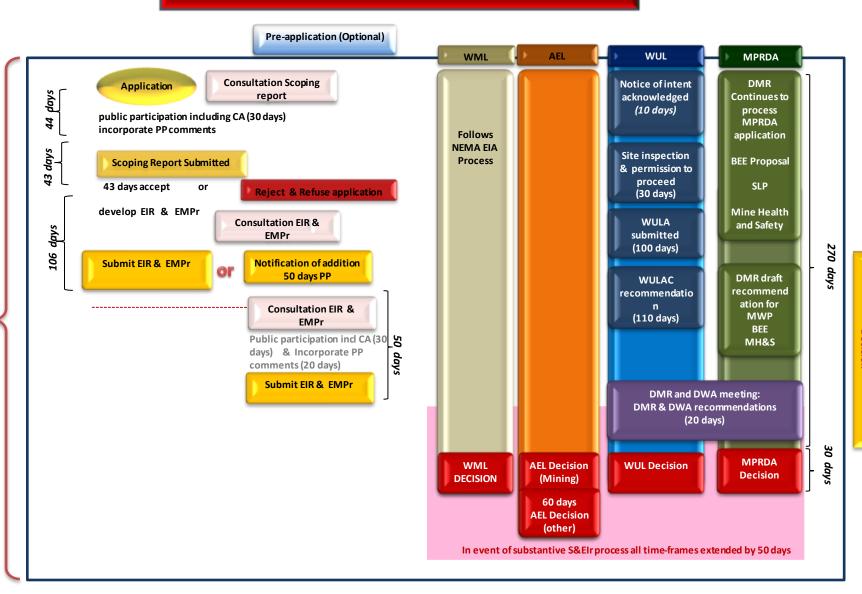
# Scope of assessment and content of the impact assessment report

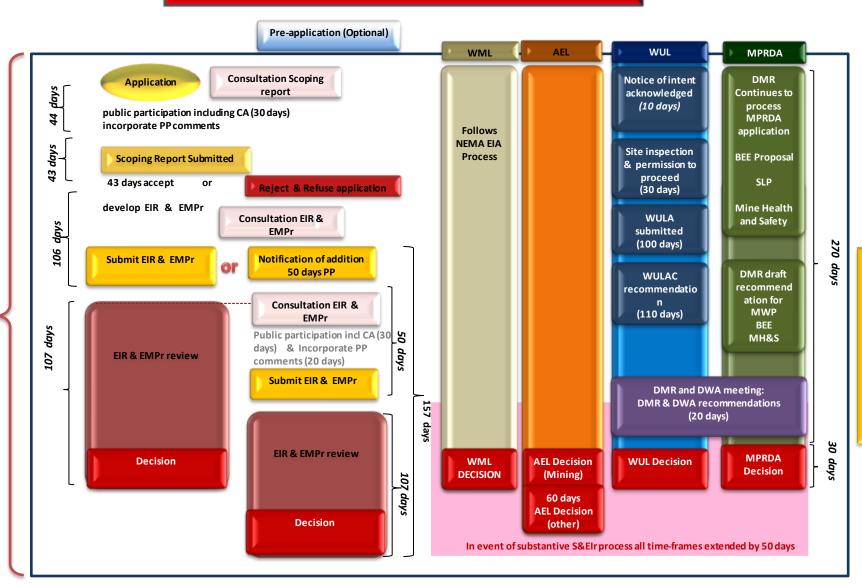
- The scope of the assessment and the content of the impact assessment report will be substantially similar to that of a BA
  - with the following differences
    - ✓ The level of assessment and will increase as the key issues for consideration will increase due to the complexity and scale of the development
    - ✓ An additional item for discussion providing an indication of any deviation from the approved scoping report, including the plan of study, including-
      - any deviation from the methodology used in determining the significance of potential environmental impacts and risks; and
      - A motivation for the deviation



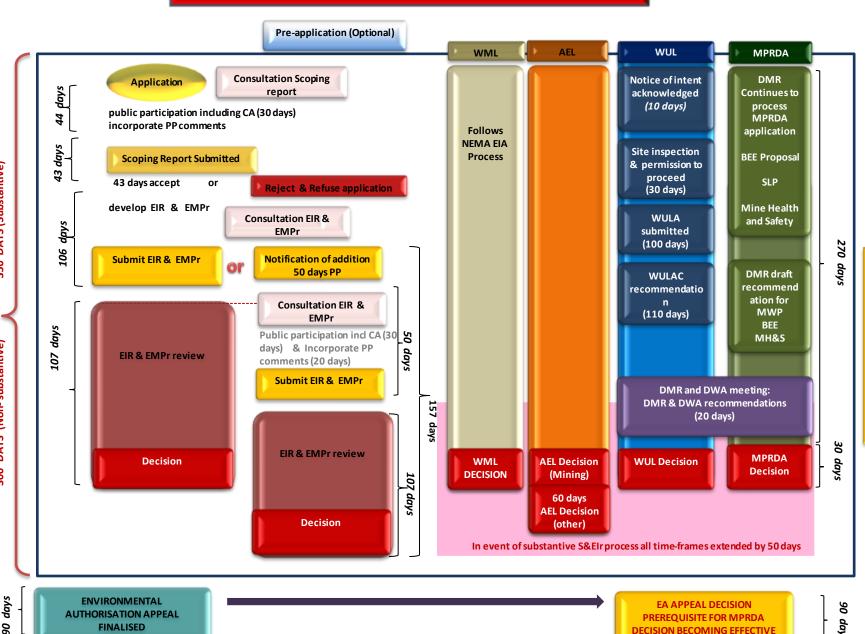








#### **S&EI Process**



**ENVIRONMENTAL AUTHORISATION APPEAL FINALISED** 

350 DAYS (Substantive)

300 DAYS (Non-substantive)

**EA APPEAL DECISION** PREREQUISITE FOR MPRDA **DECISION BECOMING EFFECTIVE** 

