

Department of Environment and Nature Conservation

Lefapha La , Tikologo
Le Tshomarelo

Departement van Omgewing en Natuur Bewaring

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Enquiries :
Dipatlisiso : Mr S.G Mbanjwa
Imibuzo :
Navrae :

Date :
Leshupelo : 19th April 2012
Umhla :
Datum :

Reference :
Tshupelo : NC/NAM/HAN/CAL/01/2011
Isalathiso : NCP/EIA/0000127/2012
Verwysings

Mr. Riaan van Wyk
Hantam Local Municipality
Private Bag x 14
Calvinia
8190

Fax: 027 341 5801

Dear Sir/Madam

THE GRANTING OF THE ENVIRONMENTAL AUTHORISATION FOR: LISTED ACTIVITY: GNR 545: ACTIVITY 15: THE PROPOSED UPGRADING OF THE CALVINIA WASTEWATER TREATMENT WORKS, CALVINIA OXIDADATION PONDS, HANTAM LOCAL MUNICIPALITY, NAMAKWA DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE.

By virtue of the powers delegated to me by the National Environmental Management Act, 1998 (Act No. 107 of 1998) and the Environmental Impact Regulations, 2010, **THE DEPARTMENT HEREBY GRANT THE ENVIRONMENTAL AUTHORISATION FOR: LISTED ACTIVITY: GNR 545: ACTIVITY 15: THE PROPOSED UPGRADING OF THE CALVINIA WASTEWATER TREATMENT WORKS, CALVINIA OXIDADATION PONDS, HANTAM LOCAL MUNICIPALITY, NAMAKWA DISTRICT MUNICIPALITY, NORTHERN CAPE PROVINCE.** A detailed description of the activity is given in the **Scoping Report dated March 2012**, subject to the conditions listed in the environmental authorization and reasons for the decision are attached herewith.

In terms of regulation 10(2) of the Environmental Impact Assessment Regulations, 2010, you are instructed to notify all registered interested and affected parties, in writing and within seven (7) calendar days of receiving of this letter, of the Departments decision in respect of your application as well as the provisions regarding the making of appeals that are provided for in the regulations.

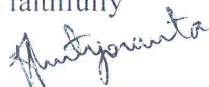
Permit 22/2012

Your attention is drawn to Chapter 7 of the Regulations which regulates appeal procedures. Should you / any person affected by this decision wish to appeal any aspect of the decision, you or a person affected by this decision must, *inter alia*, lodge a notice of intention to appeal, as prescribed in regulation 62 of Environmental Impact Assessment Regulations, 2010, with the Member of the Executive Council, Ministry of Environment and Nature Conservation within 10 days of receiving this letter, by means of one of the following methods:

By facsimile: (053) 832 1026;
By post: Private Bag x 6102, Kimberley, 8300 or
By hand: T-Floor, Metlife Towers, Kimberley, 8300.

Should you decide to appeal, you must serve a copy of your notice of intention to appeal on all registered interested and affected parties as well as a notice indicating where, and for what period, the appeal submission will be available for inspection.

Yours faithfully



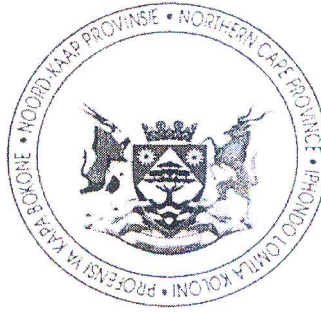
Mr J.J. Mutyorauta

DIRECTOR: ENVIRONMENTAL QUALITY MANAGEMENT

DATE OF DECISIONS: 26th April 2012

CC : Irmé van Zyl – Van Zyl Environmental Consultants CC
Fax : 086 624 0306

Northern Cape Province
DEPARTMENT OF
ENVIRONMENT & NATURE
CONSERVATION



Porofensi Ya Kapa Bokone
LEFAPHA LA TIKOLOGO LE
TSHOMARELO YA THLAGO

ENVIRONMENTAL AUTHORISATION

in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998) and the
Environmental Impact Assessment Regulations, 2010

Authorisation Register Number:	Permit 22/2012
Reference Number:	NC/NAM/HAN/CAL/01/2011 NCP/EIA/0000127/2012
Last Amended:	N/A
Holder of Authorisation:	HANTAM MUNICIPALITY
Location of activity:	Erf 3436, Calvinia

DEFINITIONS

Activity means an activity identified in Government Notice No. R. 544, R. 545 and No. R. 546 of 2010 as a listed activity.

Applicant means a person who submitted an application.

Application means an application for an environmental authorization in terms of chapter 3 of these regulations

Basic Assessment means a process contemplated in regulation 21

Basic Assessment Report means a report contemplated in regulation 22

EAP means an environmental assessment practitioner as defined in section 1 of the Act

Environmental management plan means an environmental management plan in relation to identified or specified activities envisaged in chapter 5 of the Act and described in regulation 33

Interested and affected parties means a interested and affected party contemplated in section 24(4)(d) of the Act, and which in terms of that section includes

- Any person, group of persons or organisation interested in or affected by an activity, and
- Any organ or state that may have jurisdiction over any aspect of the activity

Public participation process means a process in which potential interested and affected parties are given an opportunity to comment on, or rare issues relevant to, specific matters

The Act means the National Environmental Management Act, 1998 (Act No. 107 of 1998)

DECISION

The Department is satisfied, on the basis of information available to it and subject to compliance with conditions of this environmental authorisation, that the applicant should be authorised to undertake the activity specified below.

Details regarding the basis on which the Department reached this decision are set out in Annexure 1.

ACTIVITIES AUTHORISED

By virtue of the powers conferred on it by the National Environmental Management Act, 1998 (Act No. 107 of 1998) and the Environmental Impact Assessment Regulations, 2010 the Department hereby authorises –

Hantam Municipality

with the following contact details –

Mr. Riaan van Wyk
Private Bag x14
Calvinia
8190
Tel: 027 341 8500
Fax: 027 341 8501

to undertake the following activities (hereafter referred to as "the activities") –

*Upgrading of the Calvinia Oxidation Ponds
(GN.R 545, activity 15 of 18 June 2010)*

at Erf 3436, Calvinia which falls within the jurisdiction of Hantam Local Municipality of the Namaqua District Municipality hereafter referred to as "the property".

The granting of this Environmental Authorisation is subject to the conditions set out below.

CONDITIONS

Scope of authorisation:

1. Authorisation of the activity is subject to the conditions contained in this authorisation, which conditions form part of the environmental authorisation and are binding on the holder of the authorisation.
2. The holder of the authorisation shall be responsible for ensuring compliance with the conditions by any person acting on his or her behalf, including but not limited to, an agent, sub-contractor, employee or person rendering a service to the holder of the authorisation.
3. The activity(s) which is authorised may only be carried out at the property indicated above.
4. Any changes to, or deviations from, the project description set out in this authorisation must be approved, in writing, by the Department before such changes or deviations may be effected. In assessing whether to grant such approval or not, the Department may request such information as it deems necessary to evaluate the significance and impacts of such changes or deviations and it may be necessary for the holder of the authorisation to apply for further authorisation in terms of the regulations.
5. This authorisation does not negate the holder of the authorisation's responsibility to comply with any other statutory requirements that may be applicable to the undertaking of the activity.

General conditions:

6. A copy of this authorisation must be kept at the property where the activities will be undertaken. The authorisation must be produced to any authorised official of the Department who requests to see it and must be made available for inspection by any employee or agent of the holder of the authorisation who works or undertakes work at the property.
7. Where any of the applicant's contact details change, including the name of the responsible person, the physical or postal address and/ or telephonic details, the applicant must notify the Department as soon as the new details become known to the applicant.
8. In all other cases, the holder of the authorisation must notify the Department, in writing, within seven (7) days if a condition of this authorisation is not adhered to. Any notification in terms of this condition must be accompanied by reasons for the non-compliance.
9. Non-compliance with a condition of this authorisation may result in criminal prosecution or other actions provided for in the National Environmental Management Act, 1998 and the regulations.
10. This authorization is subject to the approval by the relevant local authorities i.e. in terms of any relevant legislation administered by those local authorities.
11. The activity may not commence without the necessary permits/licenses/approvals and/or service agreements, where it is relevant, from or with the relevant regulatory authorities whether national, provincial or local (these include but are not limited to National Department of Water and Environmental Affairs, National Department of Agriculture, Forestry and Fisheries, Department of Cooperative Governance and Human settlement, Department of Water Affairs, Department of Minerals and Resources, Department of Energy, Department of

Roads & Public Works, Department of Transport, Department Arts & Culture, Department of Sports and Recreation, South African Heritage Resources Agency, South African Civil Aviation Authority).

12. The activity, including site preparation, may not commence before the thirty (30) day appeal period expires or until such time as the Department has considered any appeals that have been lodged.
 - a. One week's written notice must be given to the Administrator (Impact Management Unit) before commencement with the activity.
 - b. Such notice shall make clear reference to the site location details and the reference number given above.
 - c. The said notice must also include proof of compliance with the following conditions described herein:
 - i. Conditions: 23
13. The applicable conditions of this authorization must form part of all contractors' and sub-contractors' conditions of contract. A performance-based requirement with regard to environmental impact management must be included in all contracts related to any aspect of this authorization.
14. The applicant must carry out regular environmental audits to establish compliance with the conditions of this authorization and contracts.
15. Records relating to the compliance/non-compliance with the conditions of the authorization and contracts must be kept in good order. Such records must be made available to the Department within 7 (seven) days of receipt of a written request by the Department for such records.
16. Any complaints regarding the said development must be brought to the attention of the Department within 24 hours after receiving the complaint. A complaints register must be kept up to date for inspection by the Department.
17. Officials in the employ of the Department shall be given access to the property as described above (see detailed description of the activity) for the purposes of assessing and/or monitoring compliance with the conditions contained in this Record of Decision. Where the activity is located on a third party's property the applicant shall be responsible to arrange access for departmental officials.
18. This Department may add to, change and/or amend any of the conditions in this authorization if, in the opinion of the Department, the addition, change of amendment is environmentally justified. In event that such impacts exceed its significance as predicted in the independent consultant's environmental scoping report and supporting documentation, the authorization may be withdrawn after proper procedures were followed.
19. In the event of any dispute concerning the significance of a particular impact, the opinion of this department in respect of its significance will prevail.
20. This Department and any national department, provincial department, local authorities or committees appointed in terms of the conditions of this application or any other public authority or organization shall not be held responsible for any damage or losses suffered by the applicant or his successor in title in any instance where construction or operation subsequent to construction be temporarily or permanently stopped for reasons of non-compliance by the applicant with the conditions of approval as set out in this document or any other subsequent document emanating from these conditions of approval.
21. The applicant shall be responsible for all costs necessary to comply with the above conditions unless otherwise specified.

22. The applicant must apply the principle of best practicable environmental option for all technologies used/ implemented during construction.

Appeal of authorisation:

23. The holder of the authorisation must notify every registered interested and affected party, in writing and within 12 (twelve) days, of receiving notice of the Department's decision to authorise the activity.
24. The notification referred to in 23 must –
- specify the date on which the authorisation was issued;
 - inform the interested and affected party of the appeal procedure provided for in Chapter 7 of the regulations; and
 - advise the interested and affected party that a copy of the authorisation and reasons for the decision will be furnished on request.
25. If the applicant should appeal against this Environmental Authorisation, he/she must inform all interested and affected persons that such an appeal is being lodged with the MEC and if requested, the applicant/appellant must provide those persons with reasonable access to a full copy of the appeal within a reasonable time before expiry of the thirty day appeal period.

Management of activity:

26. The Environmental Management Programme ("EMP") submitted as part of the application for environmental authorisation is approved and must be implemented.

Monitoring:

27. The applicant must appoint a suitably experienced Environmental Control Officer (ECO) for the construction phase of the development that will have the responsibility to ensure that the mitigation measures and recommendations referred to in this authorisation are implemented and to ensure compliance with the provisions of the EMP.
28. Records relating to monitoring and auditing must be kept on site and made available for inspection to any relevant and competent authority in respect of this development.

Recording and Reporting to the Department:

29. The holder of the authorization must submit an environmental audit report to the Department upon the completion of construction and rehabilitation of the activities. The environmental audit report must-

32.1 Indicate the date of the audit, the name of the auditor and the outcome of the audit in terms of compliance with the environmental authorisation conditions as well as the requirements of the EMP.

32.2 Records relating to monitoring and auditing must be kept on site and made available for inspection to any relevant and competent authority in respect of this development

Commissioning of the activity:

30. The authorised activities shall not commence within thirty (30) days of the date of signature of the authorisation.
31. Should you be notified by the minister/ MEC of a suspension of the authorisation pending appeal procedures, you shall not commence with the activities unless authorised by the minister/ MEC in writing.

32. All health and safety measures must be taken into account and be implemented to ensure the safety of all personnel on site.
33. All domestic waste must be removed from the site and disposed off at a registered landfill site.
34. All recommendations and mitigation measures as laid down in the final Environmental Impact Assessment Report dated September 2011 and the EMP (Appendix P) are binding and must be implemented.
35. Appropriate toilets must be supplied for the entire construction period and must be serviced on a regular basis.
36. Recommendations as laid down by SAHRA must be strictly adhered to. If any artifacts or archeological sites are found, SAHRA must be informed immediately.
37. All oxidation ponds i.e. existing as well as new oxidation ponds must be lined to prevent seepage into ground.
38. Recommendations received from Department of Water Affairs must be adhered to.

Operation of the activity:

39. Access roads must be well maintained at all times.
40. All the necessary permits must be obtained from the various Departments before commencement of the project.
41. The site should be fenced off.

Site closure and Decommissioning:

42. Should the activity ever cease or become redundant, the applicant shall undertake the required actions as prescribed by legislation at the time and comply with all relevant legal requirements administered by any relevant and competent authority at that time.

DURATION AND PERIOD OF VALIDITY

This activity(s) must commence within a period of three (3) years from the date of issue. If commencement of the activity (s) does not occur within that period, the authorisation lapses and a new application for environmental authorisation must be made in order for the activity to be undertaken.

APPEAL

In terms of Chapter 7 of Environmental Impact Assessment Regulations, 2010, if the applicant or a person affected by this Decision wishes to appeal this decision, a notice of intention to appeal must be lodged within Twenty (20) days after date of the decision, and an appeal must **be lodged within thirty (30) days after lapsing of 20 days contemplated in regulation 60 (1)** of lodging of the notice to appeal to:

The Member of the Executive Council
Ministry of Environment & Nature Conservation
Private Bag X6102
Kimberley
8300
Fax: (053) 8321032

Appeals must comply with the provisions of Chapter 7 of Environmental Impact Assessment Regulations, 2010 Government Notice No. R. 543 of 18 June 2010.

Mutyorauta

MR J.J MUTYORAUTA
DIRECTOR ENVIRONMENTAL MANAGEMENT
DEPARTMENT OF ENVIRONMENT & NATURE CONSERVATION

DATE OF ENVIRONMENTAL AUTHORISATION: 26th April 2012

ANNEXURE 1: REASONS FOR DECISION

1. Background

The applicant, Hantam Municipality applied for authorization to carry on the following activities –
Upgrading of the Calvinia Oxidation Ponds
(GN.R 545, activity 15 of 18 June 2010)

The applicant appointed Van Zyl Environmental Consultants CC to undertake an environmental impact assessment process.

Environmental Impact Assessment was completed with Public Participation Process as per R. 56 of the Regulations. The EAP completed and submitted the application forms to the Department. The Department acknowledges and requests the EAP to submit:

- i. The scoping report
- ii. The environmental impact assessment report.

Waste Management License from DEA already issued on 06th of February 2012.
Site visit conducted by the case officer on the 02nd of July 2009. The Environmental Authorization is therefore issued.

2. Information considered in making the decision

In reaching its decision, the Department took, *inter alia*, the following into consideration -

- a) The information contained in the final Scoping Report and the final Environmental Impact Assessment Report dated January 2011 and September 2011 respectively.
- b) The comments received from interested and affected parties as included in the Scoping and Plan of Study as well as Impact assessment Report.
- c) Relevant information contained in the Departmental information base including -
 - *Public Participation Guidelines* of 2006.
 - *EIA Regulations, 2010*
- d) The objectives and requirements of relevant legislation, policies and guidelines, including section 2 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and
- e) The findings of the site visit undertaken by Ms. L. Karsten on 02nd of July 2009.
- f) Waste Management License from DEA already issued on 06th of February 2012.

3. Key factors considered in making the decision

- a) All information presented to the Department was taken into account in the Department's consideration of the application. A summary of the issues which, in the Department's view, were of the most significance is set out below.
- b) The final Scoping Report and the final Environmental Impact Assessment Report and EMP findings, given the nature of the project and the site conclude that the potential impacts associated with the proposed activity are of a nature and extent that can be reduced by the introduction of appropriate mitigation measures.
- c) A sufficient public participation process was undertaken and the applicant has satisfied the minimum requirements as prescribed in the EIA regulations, 2010 for public involvement.

4. Findings

After consideration of the information and factors listed above, the Department made the following findings -

- a) All mitigation measures and recommendations as laid down in the final Scoping Report and the final Environmental Impact Assessment Report and EMP are binding and must be implemented, unless stated differently in this Environmental Authorization.
- b) The commencement of the authorized activity will not affect the right of other parties adversely.
- c) The legal and procedural requirements have been complied with and the information contained in the final Scoping Report and the final Environmental Impact Assessment Report and EMP and Appendixes is to the satisfaction of this Department.
- d) The environmental impacts associated with the proposed activity can be reduced to acceptable levels if properly managed.

In view of the above, the Department is satisfied that, subject to compliance with the conditions contained in the environmental authorization, the proposed activity will not conflict with the general objectives of integrated environmental management laid down in Chapter 5 of the National Environmental Management Act, 1998 and that any potentially detrimental environmental impacts resulting from the proposed activity can be mitigated to acceptable levels. The application is accordingly granted.