

## **Environmental Authorisation**

Authorisation register number: EMB/12(ii)(a),19,12(b)(iv)/22/08

Holder of authorisation: Maluti-a-Phofung Local Municipality

Project activity description: Proposed activity 12(ii)(a) and activity 19 of

(Listing Notice 1; GNR 327) and activity 12(b)(iv) of (Listing Notice 3; GNR324).

The proposed development of pedestrian

bridges in the Monontsha settlement.

Location of activity: On the remainder of farm Witzieshoek no. 1926 Qwaqwa in Maluti-a-Phofung Local Municipality.

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Decision

The Department of Economic, Small Business Development, Tourism and Environmental Affairs (DESTEA- 'the Department') is satisfied, on the basis of information available to it and subject to compliance with the conditions of this Environmental Authorisation (EA), that the applicant

should be authorised to undertake the activity specified below.

Non-compliance with a condition of this Environmental Authorisation may result in criminal prosecution or other actions provided for in the National Environmental Management Act, Act No. 107 of 1998, as amended and the Environmental Impact Assessment (EIA) Regulations 2014, as amended.

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

Activity authorised

By virtue of the powers conferred on it by the National Environmental Management Act ('NEMA'), Act No. 107 of 1998, as amended and GNR 326 of the 2014 Environmental Impact Assessment Regulations as amended, the Department hereby authorises –

Maluti-a-Phofung Local Municipality With the following contact details-

Private Bag X805

Witsieshoek

9866

Contact person: Mr. Futhuli Patrick Mothamaha

**Contact Number: 058 718 3700** 

Email Address: mmadmin@map.fs.gov.za or Kilem@map.fs.gov.za

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to undertake the following activities (hereafter referred to as "the activity") indicated in Listing Notice 1 (GNR 327):

Activity 12(ii)(a):

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Bloemfontein

Private Bag X 20801 113 St Andrews Building Bloemfontein

Tel: (051) 400 4917 Fax: (051) 400 4842

E-mail:nkoen@destea.gov.za

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"the development of – (ii) infrastructure or structures with a physical footprint of 100 square meters or more; where such development occurs – within a watercourse:"

## Activity 19:

"the infilling of depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells grit, pebbles or rock of more than 10 cubic metres from the watercourse",

## **Listing Notice 3 (GNR 324)**

## Activity 12(b)(iv):

"the clearance of an area of 300 square metres or more of indigenous vegetation. Free State. Areas within a watercourse or wetland; or within 100 metres from the edge of a watercourse or wetland", as described in the Final Basic Assessment Report (BAR) dated 27 May 2022.

### Site coordinates:

	Latitude (S)	Longitude (E)
Poelong Village	28°34'2.51"S	28°45'42.92"E
Khoseng Village	28°34'14.29"S	28°44'46.99"E
Phophopho Village	28°34'9.15"S	28°43'59.46"E
Selahliwe Village	28°33'42.39"S	28°44'21.10"E
Sehlajaneng Village	28°33'33.54"S	28°43'12.78"E

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## **Activity description**

Maluti-a-Phofung Local Municipality (hereafter referred to as "The Proponent"), wishes to develop pedestrian footbridges in the following villages Poelong, Khosheng, Phophopho, Selahliwe and Sehlajaneng located on the remainder of the farm Witzieshoek No. 1926. The proponent owns the subject property and will like to establish five (5) pedestrian bridges crossing several streams, in order to create safe crossing for the local community. Following a site visit with all the appointed specialists on 16 April 2021, preliminary surveys indicate that the design and construction of the bridges will consist of:

Composite design of steel I-beams and a concrete slab.

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Private Bag X 20801 Bioemfontein 113 St Andrews Building

Bloemfontein

Tel: (051) 400 4917 Fax: (051) 400 4842

9300

9301

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- These composite decks will be supported on concrete abutments.
- Dewatering and diversion of streams will likely be required during construction.

Thus, the proposed bridges will either comprise solid concrete abutments with a reinforced concrete slab and concrete handrails. Or should the span exceed 6m, a composite design for the deck (abutments will remain solid concrete), which consist of steel beams casted

monolithically with the concrete slab.

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

## **Conditions of the Environmental Authorisation**

## **Scope of Authorisation**

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- 1.1 Authorisation of the activity is subject to the conditions contained in this document. These conditions form part of the EA and are binding on the holder of the EA.
- 1.2 The holder of the EA 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 EA.
- 1.3 The authorised activity may only be carried out on the remainder of farm Witzieshoek no. 1926 Qwaqwa in Maluti-a-Phofung Local Municipality, as indicated above at the exact site co-ordinates.
- 1.4 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 affected.
- 1.5 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 which may result in the holder of the EA to apply for further Authorisation in terms of NEMA (Act 107 of 1998) and the 2014 EIA Regulations as amended.
- 1.6 The holder of the EA must apply for an amendment of the EA with the Competent Authority for any alienation, transfer or change of ownership rights in the property on which the activity is to take place.

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Private Bag X 20801 Bloemfontein

9300

113 St Andrews Building

Bloemfontein 9301 Tel: (051) 400 4917 Fax: (051) 400 4842

E-mail: nkoen@destea.gov.za

1.7 Commencement with one activity listed in terms of this EA constitutes commencement of all authorised activities.

This EA is valid for a period of 5 (five) years from the date of issue. If commencement of

the activity does not occur within that period, the EA lapses and a new application for an

EA must be made.

1.8

1.9 This EA 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 this

particular activity.

**Appeal of Authorisation** 

The holder of the EA must notify every registered interested and affected parties, in

writing and within 14 (fourteen) calendar days of the date of this EA, of its decision to

authorise the activity.

1.11 The notification referred must –

1.11.1 specify the date on which the EA was issued;

1.11.2 inform the registered interested and affected parties of the appeal procedure

provided for in National Appeal Regulations published in Government Gazette No.

38559 of 12 March 2015;

1.11.3 advise the registered interested and affected parties that a copy of the

Authorisation will be furnished on request; and

1.11.4 give the reasons for the decision.

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A person affected by the decision who wishes to appeal against the decision must lodge an appeal with the MEC of the Department of Economic, Small Business Development, Tourism and Environmental Affairs within 20 calendar days after being notified of the decision. The appeal should be directed to:

Attention: Mr. T. Molotsi

**MEC (DESTEA)** 

Private Bag X20801

Bloemfontein

9300

Tel: (051) 400 4810

E-mail: modisepm@destea.gov.za

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- An appeal not submitted to the above mentioned address will not be regarded as valid.
- The applicant shall not commence with the proposed activity once an appeal has been lodged with the office of the MEC.

## Management of the activity

- 1.13 The Environmental Management Programme (EMPr) submitted as part of application for an EA is hereby approved.
- 1.14 The provisions of the EMPr included in the Final Basic Assessment Report (BAR) are an extension to the conditions of Authorisation, and non-compliance with the conditions of the EMPr would accordingly constitute non-compliance with the conditions of this EA.
- Should there be a change of ownership and/or project developer, the Department must 1.15 be notified within 30 (thirty) days prior to the change itself. Conditions imposed in this EA must be made known to the new owner and/or developer.
- The recommendations and mitigation measures recorded in the Final Basic Assessment Report dated 27 May 2022 must be adhered to and incorporated as part of the EMPr where applicable.

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Bloemfontein

9300

Bloemfontein 9301

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E-mail:nkoen@destea.gov.za

Any updates or amendments to the EMPr must be submitted to the Department of Economic, Small Business Development, Tourism and Environmental Affairs and must be decided upon within a period of 30 days of the submission.

## Monitoring

- 1.18 The applicant must appoint a suitably experienced Environmental Control Officer (ECO) for the construction and operation phase of the development that will have the responsibility to ensure that the mitigation / rehabilitation measures recommendations referred to in this EA are implemented and to ensure compliance with the provisions of the EMPr.
- The ECO shall be appointed before commencement of any construction activity.
- The ECO shall keep record of all activities on site, problems identified, transgressions 1.20 noted and a task schedule of tasks undertaken by the ECO.
- 1.21 The ECO shall remain employed until all rehabilitation measures, as required for implementations due to construction damage are completed and the site is ready for operation.
- The ECO shall keep the records relating to monitoring and auditing on site and make 1.22 them available for inspection to any relevant and Competent Authority in respect of this development.
- Construction and operation of the development may be temporarily or permanently 1.23 stopped for reasons of non-compliance with the conditions of this particular EA as set out in this document or any other subsequent document emanating from the conditions of this EA.

## Recording and reporting to the Department

- The holder of the Authorisation must submit an environmental audit report to the Department within thirty (30) days upon completion of the construction and rehabilitation activities. The environmental audit report must -
  - 1.24.1 Be compiled in accordance with Appendix 7 of the 2014 EIA Regulations as amended and must indicate the date of the audit, the name of the auditor and the

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Bloemfontein

Private Bag X 20801 113 St Andrews Building Bloemfontein

9300

Tel: (051) 400 4917 Fax: (051) 400 4842

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> outcome of the audit in terms of compliance with the EA conditions as well as the requirements of the approved EMPr.

1.24.2 Be kept on site and be made available for inspection by any relevant and competent authority in respect of this development.

## Commencement of the activity

- The authorised activity shall not commence within twenty (20) days after the EA has been issued by the Department to allow the appeal process to proceed accordingly.
- Should you be notified by the MEC of a suspension of the EA pending appeal 1.26 procedures, you shall not commence with the activity unless authorised by the MEC in writing.

## Notification to authorities

Fourteen (14) days prior written notice must be given to the Department that the activities will commence. Commencement for the purposes of this condition includes site preparation. The notice must include a date on which the construction of the activities will commence, as well as a reference number.

## Operation of the activity

Fourteen (14) days prior written notice must be given to the Department that the activities will commence with the operation.

## Site closure and decommissioning

- Should the activities 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.
- 1.30 Before decommissioning of the development becomes evident a rehabilitation plan must be compiled and should be approved by this Department.

## Specific conditions

An integrated waste management approach that is based on waste minimisation must be implemented and must incorporate reduction, recycling, re-use and disposal where

**Bloemfontein** 

9300

**CHIEF DIRECORATE: ENVIRONMENTAL QUALITY & PROTECTION** Private Bag X 20801 113 St Andrews Building Bloemfontein

9301

Tel: (051) 400 4917 Fax: (051) 400 4842 E-mail:nkoen@destea.gov.za

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- appropriate. Any solid waste shall be disposed of at a landfill licensed in terms of section 20 (b) of the National Environment Management Waste Act, 2008 (Act No. 59 of 2008) as amended.
- 1.32 The applicant must ensure that general waste from both construction and operational phase is disposed of at a Licensed Waste Disposal Site.
- The applicant must ensure to obtain Water Use License or General Authorisation from 1.33 Department of Water and Sanitation for impeding watercourses prior commencement of the proposed development.
- 1.34 The applicant must negotiate with residents in Monontsha Village for the suitable accesses to the proposed development sites.
- 1.35 The applicant must ensure that all construction activities occurs within the proposed development footprint to avoid soil erosion.
- 1.36 The applicant must ensure that construction activities occurs within normal working hours.
- The applicant must ensure that construction material are kept far from watercourse to 1.37 avoid water pollution.
- 1.38 The applicant must ensure to adhere to the conditions stipulated on the letter from Department of Agriculture, Land Reform and Rural Development dated 10 March 2022.
- The applicant must ensure to adhere to the conditions stipulated on the letter from South 1.39 African Heritage Resource Agency dated 23 March 2022.
- 1.40 If any evidence of archaeological sites or artefacts, paleontological fossils, graves or other heritage resources is found during construction, South African Heritage Resource Agency (SAHRA) and archaeologist and / palaeontologist, must be informed immediately depending on the nature of the findings.
- 1.41 The applicant must ensure to adhere to the recommendations of all specialist studies conducted for the proposed development.

### **General Conditions**

A copy of the EA must be kept at the property where the activities will be carried on. The EA must be produced to any authorised official of the Department who requests to see it

CHIEF DIRECORATE: ENVIRONMENTAL QUALITY & PROTECTION

Bloemfontein

Private Bag X 20801 113 St Andrews Building Bloemfontein

9300 9301

Tel: (051) 400 4917 Fax: (051) 400 4842

E-mail:nkoen@destea.gov.za

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and must be made available for inspection by any employee or agent of the holder of the EA who works or undertakes work at the property.

- 1.43 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.
- 1.44 The applicant is responsible for compliance with the provisions for Duty-of-Care and remediation of damage contained in Section 28 and Emergency Incidents contained in Section 30 of the National Environmental Management Act, (Act no 107 of 1998).
- 1.45 The holder of the EA must notify the Department, in writing within 48 (forty-eight) hours, if any condition of this EA cannot be or is not adhered to. Any notification in terms of this condition must be accompanied by reasons for the non-compliance.
- 1.46 Non-compliance with a condition of the EA may result in criminal prosecution or other actions provided for in the National Environmental Management Act, 1998 and the 2014 EIA Regulations as amended.
- 1.47 The Department shall not be held responsible for any damages or losses suffered by the applicant or his successor.

Approved:

Dr. M. Nokwegu

HOD: Department of Economic, Small Business Development, Tourism and Environmental Affairs (DESTEA)

Date of the EA:

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## Annexure 1: Reasons for Decision

#### 1. Background

The applicant, Maluti-a-Phofung Local Municipality, applied for an Authorisation to commence with activity 12(ii)(a) and activity 19 of (Listing Notice 1; GNR 327) and activity 12(b)(iv) of (Listing Notice 3; GNR 324) of the 2014 ElA Regulations as amended, described in the Final Basic Assessment Report (BAR) dated 27 May 2022, as the proposed development of pedestrian bridges in the Monontsha settlement, remainder of farm Witzieshoek no. 1926 Qwaqwa in Maluti-a-Phofung Local Municipality.

The applicant appointed Spatial Solutions Inc. to undertake Environmental Impact Assessment process for the activities as required by Regulation 21 of the 2014 EIA Regulations as amended.

#### 2. Information considered in making the decision

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

- a) The listed activity as applied for in the application form received on 02 March 2022.
- b) The information contained in the Final Basic Assessment Report (BAR) dated 27 May 2022 completed by Spatial Solutions Inc.
- c) Comments received from the interested and affected parties as included in the Final BAR dated 27 May 2022.
- d) Mitigation measures as proposed in the Final Basic Assessment Report (BAR) dated 27 May 2022 and the EMPr.
- e) The objectives and requirements of relevant legislation, policies and guidelines and Section 2 of the National Environmental Management Act, 1998 (Act No. 107 of 1998).

f) The findings of the site inspection were undertaken by Ms. D. Mokoena from the Department on the 20 July 2022.

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Private Bag X20801 Bloemfontein, 9300

CHIEF DIRECORATE: ENVIRONMENTAL QUALITY & PROTECTION

Private Bag X 20801 Bloemfontein 9300

113 St Andrews Building Bloemfontein 9301

Tel: (051) 400 4917 Fax: (051) 400 4842 E-mail:nkoen@destea.gov.za

### Key factors considered in making the decision 3.

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:

- a) Details provided of the qualifications of the Environmental Assessment Practitioner (EAP) indicated the EAP is competent to carry out the Environmental Impact Assessment procedures.
- b) The findings of all the specialist studies conducted and their recommended mitigation measures.
- c) The need for the proposed development is to ensure the safety on the local community when crossing several watercourses to gain access to amenities such as school, clinic, graveyards etc.
- d) The Final BAR dated 27 May 2022 identified all legislation and guidelines that have been considered in the preparation of the BAR.
- e) The methodology used in assessing the potential impacts identified in the Final BAR dated 27 May 2022 and the specialist studies have been adequately indicated.
- f) A sufficient public participation process was undertaken and the applicant has satisfied the minimum requirements as prescribed in the 2014 EIA Regulations as amended for public involvement.
- g) Recommendations made by the EAP in the Final BAR, feasible and reasonable alternative options including the no-go were investigated as part of the assessment process.

#### 4. **Findings**

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

(a) The need for the development has been identified.

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Private Bag X20801 Bloemfontein, 9300

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Private Bag X 20801 Bloemfontein

113 St Andrews Building

Bloemfontein

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E-mail:nkoen@destea.gov.za

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(b) The identification and assessment of impacts are detailed in the Final BAR dated 27 May 2022 and sufficient assessment of the key identified issues and impacts have been

completed.

(c) The procedure followed for impact assessment is adequate for the decision-making

process.

(d) The proposed mitigation of impacts identified and assessed adequately curtails the

identified impacts.

(e) EMPr measures for the pre-construction, construction, operation and rehabilitation

phases of the development were proposed and included in the Final BAR and will be

implemented to manage the identified environmental impacts throughout the life span of

the project.

(f) Adequate process in line with law and legislation for public participation process was

undertaken and the EAP has met the minimum requirements as prescribed in the 2014

EIA Regulations as amended.

In view of the above, the Department is satisfied that, subject to compliance with the conditions

contained in the Environmental Authorisation, the proposed activities will not conflict with the

general objectives of integrated environmental management laid down in Chapter 5 of the

National Environmental Management Act, 1998 (Act No. 107 of 1998) and that any potential

detrimental environmental impacts resulting from the proposed activities can be mitigated to

acceptable levels, therefore the application is accordingly granted.

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Private Bag X20801 Bloemfontein, 9300

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