

Appendix C, Annexure I – Comments & Response Sheet – SAPPI Ngodwana Dam Remediation – DBAR

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Name & Contact	Correspondence & Date	Comment	Response
<p>Nokukhanya Khumalo -  <a href="mailto:nkhumalo@sahra.org.za">nkhumalo@sahra.org.za</a> -                      SAHRA</p>	<p>Loaded onto SAHRIS on                      23/06/2020</p>	<p>In terms of the National Heritage Resources Act, no 25 of 1999 (NHRA), heritage resources, including archaeological or palaeontological sites over 100 years old, graves older than 60 years, structures older than 60 years are generally protected. They may not be disturbed without a permit from the relevant heritage resources authority. In contexts of development applications, the developer must ensure that no heritage resources will be impacted by the proposed development, by lodging an application to SAHRA and submitting detailed development specifications as a notification of intent to develop. If the application is made in terms of s. 38 (8) of the NHRA then it is incumbent on the developer to ensure that a Heritage Impact Assessment (HIA) is undertaken, as s. 38(2)a does not apply. Such a study should follow the SAHRA 2007 Minimum Standards: Archaeological Component of Impact Assessment Report, The SAHRA 2012 Minimum Standards: Palaeontological Component of Impact Assessment Report and section 38(3) of the NHRA.</p> <p>SAHRA as a commenting authority in this application requires an assessment of all heritage resources, including palaeontological resources to be conducted by suitably qualified archaeologist and paleontologist respectively, within the EA application process. The development area is located on a moderate (green) palaeontology</p>	<p>A Phase 1 Archaeological and Heritage Impact Assessment was undertaken on 10 July 2020 and a Phase 1 Desktop Palaeontological Impact Assessment on 01 June 2020.</p> <p>Both Reports were uploaded onto the SAHRIS system on 26 October 2020.</p>

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		<p>sensitive area according to the SAHRIS Palaeosensitivity Map, therefore a desktop study will be required along with protocol for finds. All required environmental documents must be submitted as well. If you are unaware of any archaeologists and palaeontologists a list of them working within the Heritage Resources Management field are provided in the following websites: (see <a href="http://www.asapa.co.za">www.asapa.co.za</a>) and (see <a href="http://www.palaeosa.org">www.palaeosa.org</a>). SAHRA will comment further on this proposed development once the requested reports are submitted to the case. This comment must be forwarded to the competent authority and proof of submission must be uploaded to the case.</p>	
<p>Carla Davis - <a href="mailto:CDavis@tracn4.co.za">CDavis@tracn4.co.za</a> – TracN4</p>	<p>Email #1 on 30/06/2020</p>	<p>Hlengile</p> <p>Kindly register me as an interested and affected party.</p> <p>I note on the sketch that mention is made of using the N4 as haul road. It is not clear what the extent of the hauling will be and the period intended to be used as haul. Truck types, number of loads.</p> <p>Do you have further information in this regard? The Kaapse hoop/N4 intersection is currently operating near capacity during peak periods. Additional construction trucks would aggravate the situation and could result in unsafe conditions.</p> <p>I will submit a signed response form as well to confirm our registration as I&amp;AP.</p>	<p>Trac N4 was registered as an Interested and Affected Party on the same date.</p>

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		<p>Regards</p> <p>Carla</p>	
	<p>Email #2 on 30/06/2020</p>	<p>Hlengile</p> <p>Herewith registration form.</p> <p>We need further information on the construction traffic, traffic management plan and Traffic Impact Statement/Assessment report to determine the effect of the construction traffic at the Kaapse hoop intersection and the other N4 intersecting point of the construction traffic.</p> <p>Duration of the construction? Types of trucks to be used and loads?</p> <p>Hoping to comment further once we have received additional information.</p> <p>Regards</p> <p>Carla</p>	<p>Response email on 02/07/2020:</p> <p>Good afternoon Carla,</p> <p>The Design Engineer has commenced with the appointment of Consulting Engineers to undertake a full Traffic Impact Study &amp; Report. Once the draft report is complete, we will immediately forward it to you for comment and inputs. If you have any standards or requirements that you would like included in the scope of work or that the service provider must be cognisant of, we will happily include it.</p> <p>Kind regards,</p> <hr/> <p>A draft Traffic Study relating to the SAPPI Dam Remediation project, addressing ingress and egress onto the N4 was emailed on 08/09/2020.</p>
	<p>Comments on Registration Sheet on 30/06/2020</p>	<p>Trac is responsible for managing of the TracN4 Toll Route. The BID document indicates the N4 to be used as a haul road for the dam. We will require further information on the intended use of the N4 for hauls. Types of vehicles, origin and destination. Load? Weighing to check permissible loads? Number of trucks? Traffic Impact Statement/Assessment on the effect of traffic flow on the intersections affected by the construction trucks. Traffic Management Plans?</p>	<p>Response email on 01/07/2020:</p> <p>Good morning Carla,</p> <p>Thank you for the registration form. Your queries have been escalated and I will revert to you as soon as possible.</p> <p>Regards, Hlengile!</p>

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<p>Zinzile Mtotywa - <a href="mailto:ZinzileM@daff.gov.za">ZinzileM@daff.gov.za</a> – DAFF</p>	<p>Email on 28/07/2020</p>	<p>An interest to participate in this development arises in terms of Listing Notice 3 (GG No. 40772, GNo. 324, 07 April 2017) / Listed Activity 12 referenced in page 3 of this BID. In terms of anticipated issues in pg6 of this document, DEFF – (Forestry) would like to make inputs as follows (Terrestrial Biodiversity Impact Assessment – Ecological Study Report) should such reports become available for public scrutiny.</p>	<p>A Terrestrial Biodiversity Impact Assessment was undertaken in July and September; the Ecological Study Report will be disseminated with the Draft Basic Assessment Report on 30 October 2020.</p>
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