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***Appendix 3: EDTEA PRE-APPLICATION MEETING MINUTES  
AND ACCEPTANCE THEREOF***

**ENVIRONMENTAL SERVICES FOR THE PROPOSED UPGRADE AND EXPANSION OF THE  
STORMWATER SYSTEM AT 1 SOUTH BEACH ROAD, UMDLOTI, ETHEKWINI MUNICIPALITY,  
KWAZULU-NATAL**

<b>TITLE</b>	Pre-Application Meeting: Umdloti Stormwater Expansion			
<b>VENUE</b>	Department of Economic Development, Tourism and Environmental Affairs - Durban			
<b>DATE</b>	16 May 2017			
<b>TIME</b>	10h00			
<b>ATTENDEES</b>	<b>Name</b>	<b>Abv.</b>	<b>Company</b>	<b>Email</b>
	Yugeshni Naicker	YN	EDTEA	yugeshni.govender@kznedtea.gov.za
	Imke Summers	IS	Terratest	summersi@jgafrika.com
	Liz Dralle	LD	JG Afrika	drallel@jgafrika.com
	Bongumusa Ndaba	BN	JG Afrika	ndabab@jgafrika.com
<b>ACRONYMS</b>	EIA	Environmental Impact Assessment		
	EDTEA	Economic Development, Tourism and Environmental Affairs		
	PP	Public Participation		
	DBAR	Draft Basic Assessment Report		
	EMPr	Environmental Management Programme		

ITEM	DESCRIPTION OF DISCUSSION	ACTION
<b>1.</b>	<b>PROPOSED ACTIVITY AND ASSOCIATED LISED ACTIVITY</b>	
1.1	Project title: The Proposed Upgrade and Expansion of the Stormwater System at 1 South Beach Road, Umdloti, eThekwini Municipality.	General
1.2	The following information was presented at the Pre-Application Meeting: <ul style="list-style-type: none"> <li>• Environmental Screening Assessment;</li> <li>• Site photos and maps associated with the development; and</li> <li>• Design drawings for the proposed outlet.</li> </ul>	General
1.3	IS explained that JG Afrika was appointed by the eThekwini Municipality to undertake the Basic Environmental Impact Assessment for the proposed upgrading and expansion of the existing stormwater system along South Beach Road, Umdloti.	General
1.4	Specifications include: <ul style="list-style-type: none"> <li>• Establishing a new underground stormwater channel below the existing pedestrian walkway along South Beach Road. The stormwater channel will consists of precast box culverts;</li> <li>• The stormwater channel will be approximately 100m in length and 1m in width</li> <li>• Tying into an existing discharge point to the north of the site;</li> <li>• Upgrading the existing discharge point headwall with 1.2m x 0.8m dimensions;</li> <li>• Existing outlets will be abandoned.</li> </ul>	General
1.5	A site plan showing the position of the site construction camp is to be requested from the Applicant and included in the DBAR to be submitted to EDTEA for review.	JG Afrika
1.6	Listed Activities (as amended, April 2017) include: <ul style="list-style-type: none"> <li>• Listing Notice 1: GNR 327 Activity 19A;</li> <li>• Listing Notice 3: GNR 324 Activity 14; and</li> <li>• Listing Notice 3: GNR 324 Activity 23.</li> </ul>	General
1.7	JG Afrika has engaged with the eThekwini Municipality's EPCPD. Comment received from Russel Stow of the EPCPD noted that the discharge point is not considered an estuary, but rather a watercourse, and as such, a Water Use Licence Application may have to be applied for. JG Afrika was noted that this would be a function of the Applicant's and that JG Afrika will not be undertaking the WULA.	General

ITEM	DESCRIPTION OF DISCUSSION	ACTION
1.8	YN suggested that the pooling of water at the discharge point is to be addressed in the BAR and that the Engineer is to consider possibly piping the discharge point closer to the seashore to prevent ponding.	JG frika
1.9	YN noted that should construction take place during the high season, then additional construction precautions may needed to be added to the EMPr.	
<b>2. SPECIALIST STUDIES</b>		
2.1	No specialist studies are required for the project.	General
2.2	YN suggested that JG Afrika contact Alfred Matsheke / Omar Parak, EDTEA: Coastal Management Unit and update him on the progress of the project. All information submitted to YN for the Pre-Application Meeting is to be forwarded to Alfred and it should be noted that the during the Pre-Application Meeting no specialist studies were identified for the project.	JG Afrika
<b>3. PUBLIC PARTICIPATION PROCESS</b>		
3.1	<p>The Public Participation undertaken to-date includes:</p> <ul style="list-style-type: none"> <li>The placing of posters in English on site;</li> <li>The dissemination of the Screening Assessment to Ezemvelo KZN Wildlife, Amafa AKwazulu-Natali, Department of Water and Sanitation, eThekweni Municipality: Environmental Planning &amp; Climate Protection Department, EDTEA: Coastal Management Unit, Department of Transport, Coastwatch, the Ward Councillor, the Umdloti UIP, all Body Corporates for housing within a 500m radius and residents that have registered as IAP's so far.</li> </ul> <p>An advert is still to be placed.</p> <p>YN noted that the Public Participation Process undertaken is sufficient as all important stakeholders have been included. Further, YN noted that all documents, including the DBAR, must include the anticipated construction timeframes. This is to make the public and local businesses aware of how long construction will take.</p>	General
3.2	In terms of report distribution, all reports, including draft reports, are to be submitted to EDTEA and Alfred Matsheke / Omar Parak for review. Copies are to be submitted to EDTEA: Yugesghi Naicker and she will allocate to the assigned Assessing Officer.	JG Afrika
3.3	YN noted that comment from EDTEA: Coastal Management Unit, is essential to the Application.	JG Afrika
<b>4. EMPr</b>		
4.1	Due to tidal movement in the coastal zone, the Applicant is required to produce a Maintenance Management Plan for any new infrastructure. This is to be attached to the EMPr submitted to EDTEA.	JG Afrika
4.2	YN noted that an Organ of State may use a vehicle in the coastal zone without a permit for performing its public duties. However, the eThekweni Municipality needs to provide a letter for the uses and period in which vehicles may be required in the coastal zone (to be issued to the Contractor). It is therefore to be noted in the EMPr that the Contractor must obtain a letter from the Municipality for the use of vehicles in the coastal zone prior to construction commencing.	JG Afrika
4.3	The position of the construction site camp and how the construction site will be demarcated to prevent access by the public, as well as the rehabilitation required for the construction site and the construction site camp, needs to be documented in the EMPr.	General

Minutes captured by I.S.

## Imke Summers

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**From:** Yugeszni Govender <Yugeszni.Govender@kznedtea.gov.za>  
**Sent:** 15 June 2017 12:24  
**To:** Bongumusa Ndaba  
**Cc:** Liz Dralle; Imke Summers  
**Subject:** RE: Lower Marine Parade Soakaway- Pre-Application Meeting Minute.

Dear Bongumusa and Imke

The details of the information is fine. Just one thing that needs correction in both docs is my initials are YN not YM and Bongumusa's is BN and not BP.

Regards

Yugeszni

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**From:** Bongumusa Ndaba [mailto:NdabaB@jgafrika.com]  
**Sent:** 19 May 2017 11:05 AM  
**To:** Yugeszni Govender  
**Cc:** Liz Dralle; Imke Summers  
**Subject:** Lower Marine Parade Soakaway- Pre-Application Meeting Minute.

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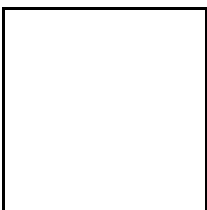
Dear Yugeszni

### **Lower Marine Parade Soakaway: Pre-Application Meeting**

Please find attached for your information the minutes of the Lower Marine Parade Soakaway Pre-Application meeting held on 16 May 2017 at EDTEA's offices, Durban. Please review and comment on the attached by 25 May 2017. Should no comment be received by 25 May 2017, the minute will be regarded as accepted.

Kind regards  
Bongumusa Ndaba

**Bongumusa Ndaba**  
**Environmental Consultant**



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JG Afrika is a level 4 B-BBEE contributor and is ISO 9001:2008 certified for its full range of services  
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## Appendix 1: Attendance Register

**PROPOSED UPGRADE AND EXPANSION OF THE STORMWATER SYSTEM AT 1 SOUTH BEACH ROAD, UMDLOTI, ETHEKWINI MUNICIPALITY,  
 KWAZULU-NATAL.**

**PRE-APPLICATION MEETING ATTENDANCE REGISTER**

MEETING DETAILS	
DATE:	16 May 2017
TIME:	10h00
VENUE:	Department of Economic Development, Tourism and Environmental Affairs, eThekweni Municipality

Name	Organisation	Email	Sign
Jugeshni Nalcker	KZNEDETA	yugeshni.govendor@kznedeta.gov.za	
Liz Dralle	JG Afrika (Pty) Ltd	drallel@jgabrika.com	
Inke Summers	JG Afrika (Pty) Ltd	summersi@jgabrika.com	
Bongumusa Ntshona	JG Afrika (Pty) Ltd	ndabab@jgabrika.com	

## Imke Summers

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**From:** Yugeszni Govender <Yugeszni.Govender@kznedtea.gov.za>  
**Sent:** 15 June 2017 12:15  
**To:** Imke Summers  
**Cc:** Bongumusa Ndaba; Liz Dralle  
**Subject:** RE: Umdloti Stormwater Expansion: Pre-Application Meeting Minutes

Dear Imke

I have gone through the minutes are they are fine.

Thank you for preparing them.  
Regarding the issue about land owner consent – Did I speak to you about it??

Regards

Yugeszni

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**From:** Imke Summers [mailto:SummersI@jgafrika.com]  
**Sent:** 24 May 2017 10:17 AM  
**To:** Yugeszni Govender  
**Cc:** Bongumusa Ndaba; Liz Dralle  
**Subject:** Umdloti Stormwater Expansion: Pre-Application Meeting Minutes

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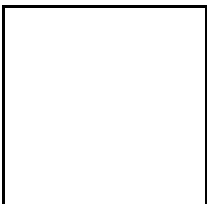
Dear Yugeszni

### **Umdloti Stormwater Expansion: Pre-Application Meeting**

Please find attached for your information the minutes of the Umdloti Stormwater Expansion Pre-Application meeting held on 16 May 2017 at EDTEA's offices, Durban. Please review and comment on the attached by 31 May 2017. Should no comment be received by 31 May 2017, the minutes will be regarded as accepted.

Kind regards

**Imke Summers**  
**Environmental Consultant**



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