

NO	IAP DETAILS	COMMENTS / QUESTIONS RAISED	INITIAL RESPONSE	FINAL RESPONSE
1	<p>Nokukhanya Khumalo</p> <p>Heritage Officer - South African Heritage Resources Agency</p> <p>28 January 2021</p>	<p>Dr van Schalkwyk have been appointed by SLR Consulting (Pty) Ltd on behalf of their client, The City of Mbombela Local Municipality, to undertake a Heritage Impact Assessment (HIA) for the proposed upgrades of Msholi/Phumlani sewer pipeline. The pipeline will be located on the remainder of the farm Dingwell 276 IT, in Mpumalanga Province.</p> <p>The report was submitted to the South African Heritage Resources Agency (SAHRA) in terms of section 38(8) of the National Heritage Resources Act, Act 25 of 1999 (NHRA).</p> <p><i>Schalkwyk, J.A. November 2020. Phase 1 Cultural Heritage Impact Assessment: The Proposed Msholzi/Phumlani Sewer Pipeline and Expansion of the Waste Water Treatment Works (WWTW) in the Rocky Drift Region North of Mbombela, Mpumalanga Province.</i></p> <p>The authors undertook a field assessment of the proposed pipeline route and did not identify any heritage resources. The area has been impacted by recent farming activities and any potential heritage that may have occurred has been destroyed. The is very low chance of any heritage resources occurring in the area. The author provide no further mitigation measures.</p> <p>Interim Comment</p>	N/A	SLR have uploaded the relevant documentation on SAHRIS.

		<p>The SAHRA Archaeology, Palaeontology and Meteorites (APM) Unit cannot comment on this application without the submission of the environmental documents that form part of the Environmental Authorisation application as mentioned in the HIA report.</p> <p>SAHRA will provide further comments on submission of the Basic Assessment report and its appendices.</p>		
2	<p>Mervyn Lotter</p> <p>Mpumalanga Parks and Tourism Agency: Control Scientist: Biodiversity Planning</p> <p>22 April 2021</p>	<p>Please note I am not the correct person to be forwarding that information to within the MTPA. Please forward that information to Phumla Nkosi at Phumla.Nkosi@mtpa.co.za</p>	<p>Dear Mervyn,</p> <p>Thank you for your correspondence. Phumla was included in the mailing list as well.</p> <p>Have a lovely afternoon further.</p>	Noted.
4	<p>Robyn Luyt</p> <p>Department of Agriculture, Rural Development, Land and Environmental Affairs : Acting Director Environmental Impact Management</p> <p>3 May 2021</p>	<p>The Department confirms having received the application for Environmental Authorisation and Draft BAR for the abovementioned project on 21 April 2021.</p> <p>The application has been assigned the reference number <b>1/3/1/16/E-319</b>. Kindly quote this reference number in any future correspondence in respect of the application. The responsible officer is <b>Xolani Nkosi</b> and <u>all correspondence</u> must be directed to: Environmental Impact Management, Ehlanzeni District Office, marked for the attention of the responsible officer.</p>	N/A	<p>Noted.</p> <p>The relevant details provided by the Competent Authority (CA) will be included on all communication with the CA.</p> <p>The final basic assessment report will be submitted timeously to the CA.</p>

		<p>Please note that you must within 90 days from 21 April 2021, submit to this office a final Basic Assessment Report – inclusive of specialist reports and an EMPr – which ahs already been subjected to a period of 30 days for comments, and which reflects the incorporation of any comments received including any comments from this office. In this regard you are referred to the requirements of Regulation 40(3)</p>		
		<p>Please take note in terms of the provisions of Regulation 45, the application will lapse, and this office will deem the application to have lapsed, if the applicant fails to submit the Final Basic Assessment Report within the timeframe specified above.</p>		Noted
		<p>Please draw the applicant’s attention to the fact that the activity may not commence prior to an environmental authorisation being granted by the Department.</p>		Noted. SLR will relay the information to the Applicant.
3	<p>Phumla Nkosi Mpumalanga Parks and Tourism Agency 25 May 2021</p>	<p>My apologies for the delayed response , I see the latest day for comments was yesterday? Is this correct as the email was sent on the 20th of May?</p>	<p>Hi Phumla, I hope that you are well. Yes, this is correct. The email sent on the 20 May 2021 was a reminder email. The initial notification email was sent out on 22 April 2021.</p>	<p>A hard copy of the draft basic assessment report was couriered to the address provided. Proof of courier of the report has been included in Appendix C</p>
	<p>Thank you for the clarity , I understand. I don’t know how I missed it. In future, can you please send us a hard copy of the document as our policy is to comment on hard copies.</p>	<p>Sure, I will do that going forward.  I can still incorporate comments into the Final Basic Assessment Report (FBAR). Would it be possible for you to send through any comments by 15.00pm</p>		

			tomorrow (Wednesday 26 May 2021)? Apologies for the short deadline. We are submitting the FBAR on Thursday.	
		Unfortunately not, we would require the hard copy and judging by the deadline there won't be enough time.	We can provide you with a hard copy, however, due to the short deadline the comments from MTPA will be submitted onto the CA.	
		Okay thank you, our address is : MTPA N4 Halls Gateway Mataffin 1200 Attention: Thabile Mnisi Office G27	Please find attached Rocky Drift Draft Basic Assessment Report waybill with tracking number (88814490136). You can track the parcel on <a href="https://www.courierit.co.za/">https://www.courierit.co.za/</a>	
4	<p>Robyn Luyt</p> <p>Department of Agriculture, Rural Development, Land and Environmental Affairs : Acting Director Environmental Impact Management</p> <p>25 May 2021</p>	<p>The draft basic assessment report which was submitted by you in respect of the abovementioned application and received by the Department on 21 April 2021 refers. The Department has considered the content of the report, and has the following comments:</p> <ol style="list-style-type: none"> <li>1. MPTA must be consulted and provided with an opportunity to comment on the draft BAR.</li> <li>2. Please note that co-ordinates of all watercourse crossings must be provided.</li> <li>3. The final basic assessment report must provide proof of compliance with Regulation 40(3)</li> <li>4. The final basic assessment report must include an issues and response report, as well as copies of and responses to</li> </ol>	N/A	<p>1. Notification letters were sent to Phumla Nkosi and Mervyn Lotter of Mpumalanga Parks and Tourism Agency (MPTA).</p> <p>MPTA requested a hard copy of the report after the commenting period had closed. SLR indicated that the final basic assessment report was scheduled to be submitted to the competent authority on 27 May 2021. All comments submitted by MPTA during this timeframe would be able to be included in the report and any comments submitted by MPTA after 27 May 2021 will be forwarded to the competent authority.</p> <p>A hard copy of the draft basic assessment report was couriered to MPTA on 26 May</p>

		<p>comments received from all I&amp;APs, including these comments.</p>		<p>2021 (proof of courier is included in Appendix C).</p> <p>2. Co-ordinates of watercourse crossing has been included in the final basic assessment report.</p> <p>3. Noted.</p> <p>4. Noted.</p>
		<p>You are reminded of the requirements of Regulation 19(1), and that if such requirement is not met, the application will lapse in terms of provisions of Regulation 45.</p>	N/A	Noted
		<p>Please draw the applicant's attention to the fact that the activity may not commence prior to an environmental authorisation being granted by the Department.</p>	N/A	Noted. SLR will relay the information to the Applicant.