APPLICATION FOR AUTHORISATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998)

CONSULTATIVE
BASIC ASSESSMENT REPORT

## **PROJECT:**

PROPOSED INSTALLATION OF A 83 000 (83m³) LITRE UNDERGROUND TANK FOR THE STORAGE AND HANDLING OF A DANGEROUS GOOD (DIESEL) LOCATED ON PORTION 1 OF ERF 6154, PIETERSBURG EXT. 8, POLOKWANE LOCAL MUNICIPALITY AREA, CAPRICORN DISTRICT MUNICIPALITY AREA

## **Applicant:**

MTL Transport (Pty) Ltd (Trading as M&M Transport)

## Date:

November 2021



## **Compiled by:**



**Environmental consultants** 



# DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT & TOURISM

## **BASIC ASSESSMENT REPORT - EIA REGULATIONS, 2014**

Basic Assessment report in terms of the Environmental Impact Assessment Regulations, 2014, promulgated in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended.

File Reference Number:	
	(For official use only)
NEAS Reference Number:	
Date Received:	
Due date for acknowledgement:	
Due date for acceptance:	
Due date for decision	
Kindly note that:	

- 1. The report must be compiled by an independent Environmental Assessment Practitioner.
- 2. The report must be typed within the spaces provided in the form. The size of the spaces provided is not necessarily indicative of the amount of information to be provided. The report is in the form of a table that can extend itself as each space is filled with typing.
- 3. Where applicable **tick** the boxes that are applicable in the report.
- 4. The use of "not applicable" in the report must be done with circumspection because if it is used in respect of material information that is required by the Department of Economic Development, Environment and Tourism as the competent authority (Department) for assessing the application, it may result in the rejection of the application as provided for in the regulations.
- 5. An incomplete report may be returned to the applicant for revision.
- Unless protected by law, all information in the report will become public information on receipt by the department. Any interested and affected party should be provided with the information contained in this report on request, during any stage of the application process.

- 7. The Act means the National Environmental Management Act (No. 107 of 1998) as amended.
- 8. Regulations refer to Environmental Impact Assessment (EIA) Regulations of 2014.
- 9. The Department may require that for specified types of activities in defined situations only parts of this report need to be completed. No faxed or e-mailed reports will be accepted.
- 10. This application form must be handed in at the offices of the Department of Economic Development, Environment and Tourism:-

Postal Address:	Physical Address:
Central Administration Office	Central Administration Office
Environmental Impact Management	Environmental Affairs Building
P. O. Box 55464	20 Hans Van Rensburg Street / 19 Biccard
POLOKWANE	Street
0700	POLOKWANE
	0699

Queries should be directed to the Central Administration Office: Environmental Impact Management:-

**For attention:** Mr E. V. Maluleke **Mobile:** 082 947 7755

Email: malulekeev@ledet.gov.za

View the Department's website at <a href="http://www.ledet.gov.za/">http://www.ledet.gov.za/</a> for the latest version of the documents.

## **SECTION A: ACTIVITY INFORMATION**

Has a specialist been consulted to assist with the completion of this section?



If YES, please complete the form entitled "Details of specialist and declaration of interest" or appointment of a specialist for each specialist thus appointed:

Any specialist reports must be contained in Appendix D.

#### 1. ACTIVITY DESCRIPTION

Describe the activity, which is being applied for, in detail<sup>1</sup>:

The project entails the proposed installation of a 83 000 litre (83m³) underground tank for the storage and handling of a dangerous good (diesel) to be used by M&M Transport for refueling their trucks. The site is located at 56 Antimoon Street, Laboria, Polokwane (Portion 1 of Erf 6154, Pietersburg Ext.8), Polokwane Municipality area.

#### 2. FEASIBLE AND REASONABLE ALTERNATIVES

"alternatives", in relation to a proposed activity, means different means of meeting the general purpose and requirements of the activity, which may include alternatives to—

- (a) the property on which or location where it is proposed to undertake the activity;
- (b) the type of activity to be undertaken;
- (c) the design or layout of the activity;
- (d) the technology to be used in the activity;
- (e) the operational aspects of the activity; and
- (f) the option of not implementing the activity.

Describe alternatives that are considered in this application. Alternatives should include a consideration of all possible means by which the purpose and need of the proposed activity could be accomplished in the specific instance taking account of the interest of the applicant in the activity. The no-go alternative must in all cases be included in the assessment phase as the baseline against which the impacts of the other alternatives are assessed. The determination of whether site or activity (including different processes etc.) or both is appropriate needs to be informed by the specific circumstances of the activity and its environment. After receipt of this report the Department may also request the applicant to assess additional alternatives that could possibly accomplish the purpose and need of the proposed activity if it is clear that realistic alternatives have not been considered to a reasonable extent.

<sup>&</sup>lt;sup>1</sup> Please note that this description should not be a verbatim repetition of the listed activity as contained in the relevant Government Notice, but should be a brief description of activities to be undertaken as per the project description.

The Reader is referred to Appendix G (Assessment of Alternatives) for a description of the identified alternatives that have been investigated.

Paragraphs 3 – 13 below should be completed for each alternative.

#### 3. ACTIVITY POSITION

Indicate the position of the activity using the latitude and longitude of the centre point of the site for each alternative site. The co-ordinates should be in degrees, minutes and seconds. The projection that must be used in all cases is the Hartebeeshoek 94 WGS84 spheroid in a national or local projection.

List alternative sites, if applicable.

Latitude (S):	Longitude (E):
---------------	----------------

#### Alternative:

Alternative S1<sup>2</sup> (preferred or only site alternative)

Alternative S2 (if any)

Alternative S3 (if any)

23°	52'	17.82"	29°	26'	36.62"
0	'	"	0	1	"
0	'	"	0	1	"

"

## In the case of linear activities:

Alternative: Latitude (S): Longitude (E):

Alternative S1 (preferred or only route alternative)

- Starting point of the activity
- Middle/Additional point of the activity
- End point of the activity

Alternative S2 (if any)

- Starting point of the activity
- Middle/Additional point of the activity
- End point of the activity

Alternative S3 (if any)

- Starting point of the activity
- Middle/Additional point of the activity
- End point of the activity

0	1	11	0	1	11
_	_		0		
0	•	"	o .	'	"
0		"	0		"
	l '	"		'	"

0	1	II .	0	ı	II
0	1	"	0	1	11
0	1	"	0	1	11

For route alternatives that are longer than 500m, please provide an addendum with co-ordinates taken every 250 meters along the route for each alternative alignment.

<sup>&</sup>lt;sup>2</sup> "Alternative S.." refer to site alternatives.

#### 4. PHYSICAL SIZE OF THE ACTIVITY

Indicate the physical size of the preferred activity/technology as well as alternative activities/technologies (footprints):

Alternative: Size of the activity:

Alternative A1<sup>3</sup> (preferred activity alternative)

Alternative A2 (if any)

Alternative A3 (if any)

or,

for linear activities:

36,25m <sup>2</sup> (2,876m x 12, 606n	1)
n	<b>1</b> 2
n	<b>1</b> 2

Length of the activity:

## Alternative:

Alternative A1 (preferred activity alternative)

Alternative A2 (if any)

Alternative A3 (if any)

m
m
m

Indicate the size of the alternative sites or servitudes (within which the above footprints will occur):

Size of the site/servitude:

## Alternative:

Alternative A1 (preferred activity alternative)

Alternative A2 (if any)

Alternative A3 (if any)

52,74m <sup>2</sup> (3,876m x 13, 606m)
m <sup>2</sup>
m <sup>2</sup>

#### 5. SITE ACCESS

Does ready access to the site exist?

If NO, what is the distance over which a new access road will be built Describe the type of access road planned:



No access road will be constructed to the proposed site. The existing access to the property from Antimoon street will be used. The entrance and exist to the site is indicated on the attached Site Plan (See Appendix C).

Include the position of the access road on the site plan and required map, as well as an indication of the road in relation to the site.

<sup>&</sup>lt;sup>3</sup> "Alternative A.." refer to activity, process, technology or other alternatives.

LEDET BA Report, EIA 2014: Project Name: Storage of Dangerous Goods (Diesel) on Portion 1 of Erf 6154 Pietersburg Ext.8

#### 6. SITE OR ROUTE PLAN

A detailed site or route plan(s) must be prepared for each alternative site or alternative activity. It must be attached as Appendix A to this document.

The site or route plans must indicate the following:

- 6.1 the scale of the plan which must be at least a scale of 1:500;
- 6.2 the property boundaries and numbers of all the properties within 50 metres of the site;
- 6.3 the current land use as well as the land use zoning of each of the properties adjoining the site or sites;
- 6.4 the exact position of each element of the application as well as any other structures on the site;
- 6.5 the position of services, including electricity supply cables (indicate above or underground), water supply pipelines, boreholes, street lights, sewage pipelines, storm water infrastructure and telecommunication infrastructure:
- 6.6 all trees and shrubs taller than 1.8 metres:
- 6.7 walls and fencing including details of the height and construction material;
- 6.8 servitudes indicating the purpose of the servitude;
- 6.9 sensitive environmental elements within 100 metres of the site or sites including (but not limited thereto):
  - rivers:
  - the 1:100 year flood line (where available or where it is required by Department of Water Affairs);
  - ridges:
  - cultural and historical features;
  - areas with indigenous vegetation (even if it is degraded or invested with alien species);
- 6.10 for gentle slopes the 1 metre contour intervals must be indicated on the plan and whenever the slope of the site exceeds 1:10, the 500mm contours must be indicated on the plan; and
- 6.11 the positions from where photographs of the site were taken.

## 7. SITE PHOTOGRAPHS

Colour photographs from the centre of the site must be taken in at least the eight major compass directions with a description of each photograph. Photographs must be attached under Appendix B to this form. It must be supplemented with additional photographs of relevant features on the site, if applicable.

## 8. FACILITY ILLUSTRATION

A detailed illustration of the activity must be provided at a scale of 1:200 as Appendix C for activities that include structures. The illustrations must be to scale and must represent a realistic image of the planned activity. The illustration must give a representative view of the activity.

#### 11. ACTIVITY MOTIVATION

## 9(a) Socio-economic value of the activity

What is the expected capital value of the activity on completion?

R1 million

What is the expected yearly income that will be generated by or as a result of the activity?

Will the activity contribute to service infrastructure? Is the activity a public amenity?

How many new employment opportunities will be created in the development phase of the activity?

What is the expected value of the employment opportunities during the development phase?

What percentage of this will accrue to previously disadvantaged individuals?

How many permanent new employment opportunities will be created during the operational phase of the activity?

What is the expected current value of the employment opportunities during the first 10 years?

What percentage of this will accrue to previously disadvantaged individuals?

The act	ivity	
will not		
genera	te	
income	<b>!</b>	
(accept	for	
salaries	s).	
YES		
	NO	
10		
R150 0	00-00	
1 1 3 0 0	00-00	
90%		
3		
R2 mil	lion	
90%		
30 /0		

## 9(b) Need and desirability of the activity

Motivate and explain the need and desirability of the activity (including demand for the activity):

NEE	D:		
i.	Was the relevant municipality involved in the application?	YES	
ii.	Does the proposed land use fall within the municipal Integrated Development Plan?	YES	
iii.	If the answer to questions 1 and / or 2 was NO, please provide further motivation / explanation:		

DES	SIRABILITY:		
i.	Does the proposed land use / development fit the surrounding area?	YES	
ii.	Does the proposed land use / development conform to the relevant structure plans, Spatial development Framework, Land Use Management Scheme, and planning visions	YES	
	for the area?		
ii.	Will the benefits of the proposed land use / development outweigh the negative impacts of it?	YES	
V.	If the answer to any of the questions 1-3 was NO, please provide further motivation / expla	anation:	
٧.	Will the proposed land use / development impact on the sense of place?		NO

vi.	Will the proposed land use / development set a precedent?		NO
vii.	Will any person's rights be affected by the proposed land use / development?		NO
viii.	Will the proposed land use / development compromise the "urban edge"?		NO
ix.	If the answer to any of the question 5-8 was YES, please provide further motivation / expla	anation.	

BEN	EFITS:					
i.	Will the land use / development have any benefits for society in general?	YES				
ii.	Explain:	l				
	The installation of the diesel tank will provide a more convenient place to refuel the	trucks	of			
	M&M Transport. The installation of the diesel tank is located on the premises of M&	M Trans	port.			
	Additional trips to refuel the tucks at diesel depots will therefor be avoided. Local p	eople w	ill be			
	appointed to work at the diesel pump (operating of the pump for re-fueling and gene	eral clea	ining			
	of the site) which leads to job creation.					
iii.	Will the land use / development have any benefits for the local communities where it will	YES				
	be located?					
iv.	Explain:	I				
	The installation of the diesel tank will provide a more convenient place to refuel the	trucks	of			
	M&M Transport. The installation of the diesel tank is located on the premises of M&	M Trans	port.			
	Additional trips to refuel the tucks at diesel depots will therefor be avoided. Local p	eople w	ill be			
	appointed to work at the diesel pump (operating of the pump for re-fueling and general cleaning					
	of the site) which leads to job creation.					

## 10. APPLICABLE LEGISLATION, POLICIES AND/OR GUIDELINES

List all legislation, policies and/or guidelines of any sphere of government that are applicable to the application as contemplated in the EIA regulations, if applicable:

Title of legislation, policy or guideline:	Administering authority:	Date:
Chapter 5 of the National Environmental Management Act, 1998 (Act 107 of 1998)	Department Forestry, Fisheries and the Environment	2014
Constitution of South Africa (Act 108 of 1996)	Department Forestry, Fisheries and the Environment	1996
Occupational Health and Safety Act (Act 85 of 1993)	Department of Health	1993

National Building Regulations and Building Standards Act (Act 103 of 1977) as amended	Polokwane Local Municipality	1977
Air Quality Act (Act 39 of 2004)	Department Forestry, Fisheries and the Environment	2004
National Water Act (Act 36 of 1998)	Department of Water and Sanitation	1998

## 11. WASTE, EFFLUENT, EMISSION AND NOISE MANAGEMENT

## 11(a) Solid waste management

Will the activity produce solid construction waste during the construction/initiation phase? If yes, what estimated quantity will be produced per month?



How will the construction solid waste be disposed of (describe)?

Limited construction waste will be generated during the construction phase. Construction waste (excavated soil and any leftover cement) will be transported to the nearest suitable waste disposal site.

Where will the construction solid waste be disposed of (describe)?

It is envisaged that all waste will be disposed of at the Polokwane municipal waste disposal site.

Will the activity produce solid waste during its operational phase? If yes, what estimated quantity will be produced per month?



How will the solid waste be disposed of (describe)?

The storage facility will not produce any solid waste. The limited solid waste that will be produced during the operational phase will consist of "house hold related solid waste" i.e. cans, plastic bags & paper from labourers working at the site. Waste will be kept in litter bins on site. The Polokwane municipality is responsible for removal of "house hold" related solid waste within its proclaimed township areas. Waste will be removed on a weekly basis.

Where will the solid waste be disposed if it does not feed into a municipal waste stream (describe)?

"House hold" related solid waste will be collected on a weekly basis and disposed of at the Polokwane municipal waste disposal site.

If the solid waste (construction or operational phases) will not be disposed of in a registered landfill site or be taken up in a municipal waste stream, then the applicant should consult with the department to determine whether it is necessary to change to an application for scoping and EIA.

Can any part of the solid waste be classified as hazardous in terms of the relevant legislation?



If yes, inform the department and request a change to an application for scoping and EIA.

Is the activity that is being applied for a solid waste handling or treatment facility?



If yes, then the applicant should consult with the Department to determine whether it is necessary to change to an application for scoping and EIA.

## 11(b) Liquid effluent

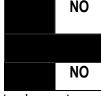
Will the activity produce effluent, other than normal sewage, that will be disposed of in a municipal sewage system?

If yes, what estimated quantity will be produced per month?

Will the activity produce any effluent that will be treated and/or disposed of on site?

If yes, the applicant should consult with the Department to determine whether it is necessary to change to an application for scoping and EIA.

Will the activity produce effluent that will be treated and/or disposed of at another facility?



NO

If yes, provide the particulars of the facility:

Facility name:		
Contact person:		
Postal address:		
Postal code:		
Telephone:	Cell:	
E-mail:	Fax:	

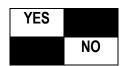
Describe the measures that will be taken to ensure the optimal reuse or recycling of waste water, if any:

The facility will connect to the existing sewerage reticulation system of the municipality.

## 11(c) Emissions into the atmosphere

Will the activity release emissions into the atmosphere?

If yes, is it controlled by any legislation of any sphere of government?



If yes, the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

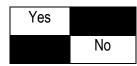
If no, describe the emissions in terms of type and concentration:

The proposed diesel storage facility can increase the atmospheric lead and carbon monoxide concentrations.

## 11(d) Generation of noise

Will the activity generate noise?

If yes, is it controlled by any legislation of any sphere of government?



If yes, the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

If no, describe the noise in terms of type and level:

## **Construction phase noise:**

All equipment and vehicles on the site will be equipped with noise suppressing measures and kept in proper working order. Where working at the site noise levels must be within ambient noise level so as not to cause a nuisance to adjacent areas of residence (the site is however situated in an industrial area).

Contractors should control site activities - working hours to be controlled by site engineer. Residents of adjacent properties should be informed if any unusually noisy activities are planned.

## **Operational Phase noise:**

Excessive noise from the labour force (fuel attendants) and truck drivers should be avoided.

#### 12. WATER USE

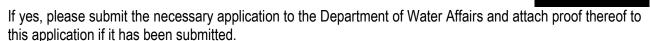
Please indicate the source(s) of water that will be used for the activity by ticking the appropriate box(es)

## Municipal

If water is to be extracted from groundwater, river, stream, dam, lake or any other natural feature, please indicate

the volume that will be extracted per month:

Does the activity require a water use permit from the Department of Water Affairs?



## 13. ENERGY EFFICIENCY

Describe the design measures, if any, that have been taken to ensure that the activity is energy efficient:

An electricity connection is already available at the site. The Applicant will make use of the most energy efficient components for the facility.

Describe how alternative energy sources have been taken into account or been built into the design of the activity, if any:

Passive solar design should be investigated to keep the buildings warm in winter and cool in summer. Special attention must therefore be given to orientation, shading and windows, circulation and designing adequate thermal mass. All devices installed should be energy efficient in order to lessen the demand for electricity.

## SECTION B: SITE/AREA/PROPERTY DESCRIPTION

## Important notes:

1. For linear activities (pipelines, etc) as well as activities that cover very large sites, it may be necessary to complete this section for each part of the site that has a significantly different environment. In such cases please complete copies of Section C and indicate the area, which is covered by each copy No. on the Site Plan.

Section	С	Сору	No.	
(e.g. A):				

- 2. Paragraphs 1 6 below must be completed for each alternative.
- 3. Has a specialist been consulted to assist with the completion of this section?



If YES, please complete the form entitled "Details of specialist and declaration of interest" for each specialist thus appointed:

All specialist reports must be contained in Appendix D.

Property description/physical address:

The site is located on the premises of M&M Transport at 56 Antimoon Street, Laboria, Polokwane (Portion 1 of Erf 6154, Pietersburg Ext.8), Polokwane Municipality area.

(Farm name, portion etc.) Where a large number of properties are involved (e.g. linear activities), please attach a full list to this application.

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In instances where there is more than one town or district involved, please attach a list of towns or districts to this application.

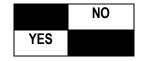
Current land-use zoning:

#### Industrial

In instances where there is more than one current land-use zoning, please attach a list of current land use zonings that also indicate which portions each use pertains to, to this application.

Is a change of land-use or a consent use application required?

Must a building plan be submitted to the local authority?



Locality map:

An A3 locality map must be attached to the back of this document, as Appendix A. The scale of the locality map must be relevant to the size of the development (at least 1:50 000. For linear activities of more than 25 kilometres, a smaller scale e.g. 1:250 000 can be used. The scale must be indicated on the map.) The map must indicate the following:

- an indication of the project site position as well as the positions of the alternative sites, if any;
- road access from all major roads in the area;
- road names or numbers of all major roads as well as the roads that provide access to the site(s);
- all roads within a 1km radius of the site or alternative sites; and
- a north arrow;
- a legend; and
- locality GPS co-ordinates (Indicate the position of the activity using the latitude and longitude of
  the centre point of the site for each alternative site. The co-ordinates should be in degrees,
  minutes and seconds. The projection that must be used in all cases is the WGS84 spheroid in
  a national or local projection)

#### 1. GRADIENT OF THE SITE

Indicate the general gradient of the site.

Alternative S1:

Flat			

## Alternative S2 (if any):

Flat	1:50 – 1:20	1:20 – 1:15	1:15 – 1:10	1:10 – 1:7,5	1:7,5 – 1:5	Steeper than 1:5
------	-------------	-------------	-------------	--------------	-------------	------------------

## Alternative S3 (if any):

1							
	Flat	1:50 – 1:20	1:20 – 1:15	1:15 – 1:10	1:10 – 1:7,5	1:7,5 – 1:5	Steeper than 1:5
					, -	,	•

#### 2. LOCATION IN LANDSCAPE

Indicate the landform(s) that best describes the site:

2.1 Ridgeline	2.6 Plain	V
2.2 Plateau	2.7 Undulating plain / low hills	
2.3 Side slope of hill/mountain	2.8 Dune	
2.4 Closed valley	2.9 Seafront	
2.5 Open valley		

## 3. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE

Is the site(s) located on any of the following (tick the appropriate boxes)?

Shallow water table (less than 1.5m deep) Dolomite, sinkhole or doline areas				
Seasonally wet soils (often close to water bodies)				
Unstable rocky slopes or steep slopes with				
loose soil				
Dispersive soils (soils that dissolve in water)				
Soils with high clay content (clay fraction more				
than 40%)				
Any other unstable soil or geological feature				

	NO			
	NO			

Alternative S1:

	Alternative S2 (if any):				
	YES	NO			
	YES	NO			
	YES	NO			
	YES	NO			
	YES	NO			
	YES	NO			
	YES	NO			
	YES	NO			

(if any)	):
YES	NO

**Alternative S3** 

If you are unsure about any of the above or if you are concerned that any of the above aspects may be an issue of concern in the application, an appropriate specialist should be appointed to assist in the completion of this section. (Information in respect of the above will often be available as part of the project information or at the planning sections of local authorities. Where it exists, the 1:50 000 scale Regional Geotechnical Maps prepared by the Council for Geo Science may also be consulted).

#### 4. GROUNDCOVER

An area sensitive to erosion

## Indicate the types of groundcover present on the site:

The location of all identified rare or endangered species or other elements should be accurately indicated on the site plan(s).



If any of the boxes marked with an "E" is ticked, please consult an appropriate specialist to assist in the completion of this section if the environmental assessment practitioner doesn't have the necessary expertise.

#### 5. LAND USE CHARACTER OF SURROUNDING AREA

Indicate land uses and/or prominent features that does currently occur within a 500m radius of the site and give description of how this influences the application or may be impacted upon by the application:

5.1 Natural area		5.22 School	
5.2 Low density residential		5.23 Tertiary education facility	
5.3 Medium density residential		5.24 Church	
5.4 High density residential		5.25 Old age home	
5.5 Medium industrial AN		5.26 Museum	
5.6 Office/consulting room	1	5.27 Historical building	
5.7 Military or police base/station/compound		5.28 Protected Area	
5.8 Spoil heap or slimes dam <sup>A</sup>		5.29 Sewage treatment plant A	
5.9 Light industrial	1	5.30 Train station or shunting yard N	
5.10 Heavy industrial <sup>AN</sup>		5.31 Railway line N	1
5.11 Power station		5.32 Major road (4 lanes or more)	
5.12 Sport facilities		5.33 Airport N	
5.13 Golf course		5.34 Harbour	
5.14 Polo fields		5.35 Quarry, sand or borrow pit	
5.15 Filling station <sup>H</sup> (Diesel Depots / Storage facilities)	1	5.36 Hospital/medical centre	
5.16 Landfill or waste treatment site		5.37 River, stream or wetland	
5.17 Plantation		5.38 Nature conservation area	
5.18 Agriculture		5.39 Mountain, koppie or ridge	
5.19 Archaeological site		5.40 Graveyard	
5.20 Quarry, sand or borrow pit		5.41 River, stream or wetland	
5.21 Dam or Reservoir		5.42 Other land uses (describe)	

If any of the boxes marked with an "N" are ticked, how will this impact / be impacted upon by the proposed activity?

A railway line (branch line) is located adjacent to the northern boundary of the site. A site visit was conducted by representatives from Transnet (see Appendix E) and it was found that the site for the proposed diesel tank installation will be taking place far away from the branch line, which is not currently in use. The proposed diesel tank installation will therefor have no impact on the railway line.

If any of the boxes marked with an "An" are ticked, how will this impact / be impacted upon by the proposed activity?

If YES, specify and explain:	-
If NO, specify:	The site for the proposed diesel tank installation is located on a property zoned industrial in the Laboria industrial area. The site is already used by M&M Transport. There are other Diesel depots in the surrounding area. It is not foreseen the surrounding industrial area will impact / be impacted upon by the proposed activity.

If any of the boxes marked with an "H" are ticked, how will this impact / be impacted upon by the proposed activity.

If YES, specify and explain:	-
If NO, specify:	There are other Diesel depots/storage facilities in the surrounding industrial area. It is not foreseen they will impact / be impacted upon by the proposed activity.

## 6. CULTURAL/HISTORICAL FEATURES

Are there any signs of culturally or historically significant elements, as defined in section 2 of the National Heritage Resources Act, 1999, (Act No. 25 of 1999), including				
Archaeological or palaeontological sites, on or close (within 20m) to the site?				
If YES, explain:				
If uncertain, conduct a specialist investigation by a recognised specialist in the field to establish whether there is such a feature(s) present on or close to the site.				
Briefly explain the findings of the specialist:				
Will any building or structure older than 60 years be affected in any way?				
Is it necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of 1999)?				

If yes, please submit or, make sure that the applicant or a specialist submits the necessary application to SAHRA or the relevant provincial heritage agency and attach proof thereof to this application if such application has been made.

## **SECTION C: PUBLIC PARTICIPATION**

#### 1. ADVERTISEMENT

The person conducting a public participation process must take into account any guidelines applicable to public participation as contemplated in section 24J of the Act and must give notice to all potential interested and affected parties of the application which is subjected to public participation by—

- (a) fixing a notice board (of a size at least 60cm by 42cm; and must display the required information in lettering and in a format as may be determined by the department) at a place conspicuous to the public at the boundary or on the fence of—
  - (i) the site where the activity to which the application relates is or is to be undertaken; and
  - (ii) any alternative site mentioned in the application;
- (b) giving written notice to—
  - (i) the owner or person in control of that land if the applicant is not the owner or person in control of the land:
  - (ii) the occupiers of the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;
  - (iii) owners and occupiers of land adjacent to the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;
  - (iv) the municipal councillor of the ward in which the site or alternative site is situated and any organisation of ratepayers that represent the community in the area;
  - (v) the municipality which has jurisdiction in the area;
  - (vi) any organ of state having jurisdiction in respect of any aspect of the activity; and
  - (vii) any other party as required by the department;
- (c) placing an advertisement in—
  - (i) one local newspaper; or
  - (ii) any official *Gazette* that is published specifically for the purpose of providing public notice of applications or other submissions made in terms of these Regulations;
- (d) placing an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the local municipality in which it is or will be undertaken: Provided that this paragraph need not be complied with if an advertisement has been placed in an official *Gazette* referred to in subregulation 54(c)(ii); and
- (e) using reasonable alternative methods, as agreed to by the department, in those instances where a person is desiring of but unable to participate in the process due to—
  - (i) illiteracy;
  - (ii) disability; or
  - (iii) any other disadvantage.

## 2. CONTENT OF ADVERTISEMENTS AND NOTICES

A notice board, advertisement or notices must:

- (a) indicate the details of the application which is subjected to public participation; and
- (b) state—
  - (i) that the application has been submitted to the department in terms of these Regulations, as the case may be;
  - (ii) whether basic assessment or scoping procedures are being applied to the application, in the case of an application for environmental authorisation;
  - (iii) the nature and location of the activity to which the application relates;
  - (iv) where further information on the application or activity can be obtained; and
  - (v) the manner in which and the person to whom representations in respect of the application may be made.

#### 3. PLACEMENT OF ADVERTISEMENTS AND NOTICES

Where the proposed activity may have impacts that extend beyond the municipal area where it is located, a notice must be placed in at least one provincial newspaper or national newspaper, indicating that an application will be submitted to the department in terms of these regulations, the nature and location of the activity, where further information on the proposed activity can be obtained and the manner in which representations in respect of the application can be made, unless a notice has been placed in any *Gazette* that is published specifically for the purpose of providing notice to the public of applications made in terms of these Regulations.

Advertisements and notices must make provision for all alternatives.

#### 4. DETERMINATION OF APPROPRIATE MEASURES

The practitioner must ensure that the public participation is adequate and must determine whether a public meeting or any other additional measure is appropriate or not based on the particular nature of each case. Special attention should be given to the involvement of local community structures such as Ward Committees, ratepayers associations and traditional authorities where appropriate. Please note that public concerns that emerge at a later stage that should have been addressed may cause the department to withdraw any authorisation it may have issued if it becomes apparent that the public participation process was inadequate.

#### 5. COMMENTS AND RESPONSE REPORT

The practitioner must record all comments and respond to each comment of the public before the application is submitted. The comments and responses must be captured in a comments and response report as prescribed in these Regulations and be attached to this application. The comments and response report must be attached under Appendix E.

#### 6. AUTHORITY PARTICIPATION

Please note that a complete list of all organs of state and or any other applicable authority with their contact details must be appended to the basic assessment report or scoping report, whichever is applicable.

Authorities are key interested and affected parties in each application and no decision on any application will be made before the relevant local authority is provided with the opportunity to give input.

Name of Authority informed:	Comments received (Yes or No)
Capricorn District Municipality	Yes
Polokwane Local Municipality	No
Limpopo Heritage Resources Authority	No
Department of Water and Sanitation	No

## 7. CONSULTATION WITH OTHER STAKEHOLDERS

Note that, for linear activities, or where deviation from the public participation requirements may be appropriate, the person conducting the public participation process may deviate from the requirements of that subregulation to the extent and in the manner as may be agreed to by the department.

Proof of any such agreement must be provided, where applicable.

Has any comment been received from stakeholders?

If "YES", briefly describe the feedback below (also attach copies of any correspondence to and from the stakeholders to this application):

- Comments were received from Transnet (Mr. Letuba Matsepe) (see Appendix E). A site visit was
  conducted by representatives from Transnet and it was found that the site for the proposed diesel
  tank installation will be taking place far away from the branch line, which is not currently in use. The
  proposed diesel tank installation will therefor have no impact on the railway line and that the
  proposed project may proceed.
- 2. Mr. Frank Mafa (Environmental Management Inspector) from the Capricorn District Municipality acknowledged receipt of the EIA notification letter and requested a copy of the Basic Assessment Report to comment on (see Appendix E). A copy of this Consultation Basic Assessment Report was

submitted for comments.

## SECTION D: IMPACT ASSESSMENT

The assessment of impacts must adhere to the minimum requirements in the EIA Regulations, 2014, and should take applicable official guidelines into account. The issues raised by interested and affected parties should also be addressed in the assessment of impacts.

#### 1. ISSUES RAISED BY INTERESTED AND AFFECTED PARTIES

List the main issues raised by interested and affected parties.

No comments / objections were received from I&AP's (other than those listed above).

Response from the practitioner to the issues raised by the interested and affected parties (A full response must be given in the Comments and Response Report that must be attached to this report as Annexure E):

Copies of the Consultation Basic Assessment Report (BAR) were sent to the following Stakeholders/I&AP's to comment on:

- Capricorn District Municipality,
- Polokwane Local Municipality,
- Department of Water and Sanitation,
- LIHRA, &
- SAHRA.

Any comments received will be included in the Final BAR.

2. IMPACTS THAT MAY RESULT FROM THE PLANNING AND DESIGN, CONSTRUCTION, OPERATIONAL, DECOMMISSIONING AND CLOSURE PHASES AS WELL AS PROPOSED MANAGEMENT OF IDENTIFIED IMPACTS AND PROPOSED MITIGATION MEASURES

List the potential direct, indirect and cumulative property/activity/design/technology/operational alternative related impacts (as appropriate) that are likely to occur as a result of the planning and design phase, construction phase, operational phase, decommissioning and closure phase, including impacts relating to the choice of site/activity/technology alternatives as well as the mitigation measures that may eliminate or reduce the potential impacts listed.

Alternative (preferred alternative)

Please see Appendix G – Environmental Impacts and Management

## 3. ENVIRONMENTAL IMPACT STATEMENT

Taking the assessment of potential impacts into account, please provide an environmental impact statement that summarises the impact that the proposed activity and its alternatives may have on the environment after the management and mitigation of impacts have been taken into account, with specific reference to types of impact, duration of impacts, likelihood of potential impacts actually occurring and the significance of impacts.

## Alternative A (preferred alternative)

The project entails the proposed installation of a 83 000 litre (83m³) underground tank for the storage and handling of a dangerous good (diesel) to be used by M&M Transport for refueling their trucks. The site is located at 56 Antimoon Street, Laboria, Polokwane (Portion 1 of Erf 6154, Pietersburg Ext.8), Polokwane Municipality area.

The site proposed for the installation of the diesel tank is located in a build-up area in the Laboria industrial area. The site is disturbed and consists of a cleared area. There are no remaining natural vegetation on the site and this impact is therefore deemed to be of low significance.

The site for the proposed installation of the diesel tank is also located on the premises of M&M Transport who will use the diesel for refueling their trucks. Their will therefor be limited increase in traffic to the proposed site.

The main potential environmental impacts association with the construction phase of the proposed activity will be inconvenience caused to the adjacent properties due to dust and noise created by construction activities.

The main potential environmental impacts association with the operational phase of the proposed activity are:

- Leakage from underground diesel tank resulting in pollution of land(soil) and underground water
- Contaminated run-off from the refueling area can cause pollution of soils and surface water
- Increase of atmospheric emissions (i.e. carbon monoxide concentrations)

It is recommended that possible negative impacts be mitigated through the implementation of the proposals contained in this report.

## No-go alternative (compulsory)

The Department Forestry, Fisheries and the Environment stresses the consideration of the "no development/no-action" option in cases where a proposed development is envisaged to have significant negative environmental impacts, or where such impacts cannot be mitigated against effectively or satisfactorily. The IEM procedure suggests that the "no action" option should be considered as an alternative. This option is normally considered during a full EIA where significant negative environmental impacts are expected or if the proposed site is considered to be ecologically sensitive or unique.

In the case of the intended development, the consideration of the "no-action option" can be justifiably dismissed as an alternative due to the fact that no biologically sensitive areas or species are bound to be disturbed and due to the fact that the proposed development will not result in so-called "fatal flaws" (all identified impacts can be mitigated effectively through the implementation of the recommendations in this

report). However, should evidence become available which suggests that the no action option should be reviewed as an alternative, then this alternative should warrant reconsideration.

If the proposed activity does not take place it will have the following implications:

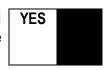
- Loss of employment opportunities,
- The tucks of M&M transport will need to go to alternative filling stations/diesel depots located further away.

Alternative B	
Alternative C	

For more alternatives please continue as alternative D, E, etc.

## SECTION E. RECOMMENDATION OF PRACTITIONER

Is the information contained in this report and the documentation attached hereto sufficient to make a decision in respect of the activity applied for (in the view of the environmental assessment practitioner)?



If "NO", indicate the aspects that should be assessed further as part of a Scoping and EIA process before a decision can be made (list the aspects that require further assessment):

If "YES", please list any recommended conditions, including mitigation measures that should be considered for inclusion in any authorisation that may be granted by the department in respect of the application:

The main mitigation measures proposed that should be considered for inclusion in the authorisation relates to the contamination of ground and surface water during operation of the proposed diesel storage facility and includes the following:

- Sealing of the refuelling area and other areas where fuel products are handled to prevent infiltration of petroleum products into the soil underlying the site.
- Storm water draining from the surfaced areas should be collected in a sealed sump to be treated or removed.
- Preventative measures should be installed to prevent the storm water or other liquids draining into the natural soil.
- Fuel lines and dispensers should be rendered leak-proof. This may include the boxing of these services.
- Daily reconciliation of the volumes of diesel should be done to ensure early detection of a possible leak.
- Any losses should be reported to the relevant authorities within 14 days and the necessary remedial action taken.
- That a Monitor borehole be drilled downstream of the storage tank to monitor the groundwater in the future (See Section 9 (Monitoring and Management Measures) of Geo-hydrological Assessment – Appendix D)
- The mitigation measures stipulated in this report should be conveyed to contractors and persons responsible for construction and operation of the facility (See Appendix G - Environmental Impacts and Management)
- The mitigation section (Environmental Management Programme) should be issued as a stand along document to all parties involved with the planning, implementation and operation of the proposed project.

•	The applicant must monitor that all parties involved with the installation and operation of the diesel
	tank are complying with the mitigation measures put out in this Basic Assessment Report.

•	The applicant	must adhere	to the En	vironmental	Management	: Programme
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Is an EMPr attached? YES

The EMPr must be attached as Appendix F.

## **SECTION F: APPENDIXES**

The following appendixes must be attached as appropriate:

Appendix A: Site plan(s)

Appendix B: Photographs

Appendix C: Facility illustration(s)

Appendix D: Specialist reports

- Phase 1 Detailed Engineering Geological Investigation
- Hydrogeological Evaluation

Appendix E: Comments and responses report

- Site Notice
- Newspaper Advertisement
- Notification letters to I&AP's
- Comments received from I&AP's
- Letters requesting comments on BAR
- Comments received on BAR

Appendix F: Environmental Management Programme (EMPr)

Appendix G: Other information

- Assessment of Alternatives
- Environmental Impacts and Management

LEDET BA Report, EIA 2014: Project Name: Storage of Dangerous Goods (Diesel) on Portion 1 of Erf 6154 Pietersburg Ext.8

## SECTION G: DECLARATION BY THE ENVIRONMENTAL ASSESSMENT PRACTITIONER

I, Danie Combrink, declare that I -

(a) act as the independent environmental practitioner in this application;

(b) do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for

work performed in terms of the Environmental Impact Assessment Regulations, 2014;

(c) do not have and will not have a vested interest in the proposed activity proceeding;

(d) have no, and will not engage in, conflicting interests in the undertaking of the activity;

(e) undertake to disclose, to the competent authority, any material information that has or may have the potential to

influence the decision of the competent authority or the objectivity of any report, plan or document required in

terms of the Environmental Impact Assessment Regulations, 2006;

(f) will ensure that information containing all relevant facts in respect of the application is distributed or made

available to interested and affected parties and the public and that participation by interested and affected

parties is facilitated in such a manner that all interested and affected parties will be provided with a reasonable

opportunity to participate and to provide comments on documents that are produced to support the application;

(g) will ensure that the comments of all interested and affected parties are considered and recorded in reports that

are submitted to the Department in respect of the application, provided that comments that are made by

interested and affected parties in respect of a final report that will be submitted to the Department may be

attached to the report without further amendment to the report;

(h) will keep a register of all interested and affected parties that participated in a public participation process; and

(i) will provide the Department with access to all information at my disposal regarding the application, whether

such information is favourable to the applicant or not.

Dombink	
Signature of the Environmental Assessment Practitioner:	
Tekplan	
Name of company:	
8-November-2021	

Date: