

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

**CONSULTATIVE
BASIC ASSESSMENT REPORT**

PROJECT:

**PROPOSED INSTALLATION OF
4 X 46 000 LITRE UNDERGROUND
TANKS FOR THE STORAGE AND
HANDLING OF A DANGEROUS GOOD
(PETROLEUM) LOCATED ON ERF 854,
THOHOYANDOU-P EXT. 1, THULAMELA
LOCAL MUNICIPALITY AREA, VHEMBE
DISTRICT MUNICIPALITY AREA**

Applicant:

AUTUM PROPERTY INV 10 CC

Date:

June 2016

Compiled by:

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Environmental consultants



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

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:

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NEAS Reference Number:

(For official use only)

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.
6. 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:-

<p><u>Postal Address:</u></p> <p>Central Administration Office Environmental Impact Management P. O. Box 55464 POLOKWANE 0700</p>	<p><u>Physical Address:</u></p> <p>Central Administration Office Environmental Affairs Building Cnr Suid and Dorp Streets POLOKWANE 0699</p>
<p>Queries should be directed to the Central Administration Office: Environmental Impact Management:-</p> <p>For attention: Mr E. V. Maluleke</p> <p>Tel: (015) 290 7138/ (015) 290 7167</p> <p>Fax: (015) 295 5015</p> <p>Email: malulekeev@ledet.gov.za</p>	

View the Department's website at [http://www.ledet.gov.za/](http://www.ledet.gov.za) for the latest version of the documents.

SECTION A: ACTIVITY INFORMATION

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

NO

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 detail¹:

The project entails the proposed installation of 4 x 46 000 litre underground tanks for the storage and handling of a dangerous good (petroleum) to be used for retail purposes (Public Garage/Filling Station with associated structures).

The site for the proposed filling station is located on Erf 854, Thohoyandou-P Ext. 1, Thulamela Local Municipality area. The property is located in the main road (R523) in the Thohoyandou CBD opposite the GAME Shopping Centre.

The property where the activity is proposed measures 2000m² in extent.

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

¹ 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.

purpose and need of the proposed activity if it is clear that realistic alternatives have not been considered to a reasonable extent. **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 S1² (preferred or only site alternative)

22°	58'	26,57"	30°	27'	18,48"
°	'	"	°	'	"
°	'	"	°	'	"

Alternative S2 (if any)

Alternative S3 (if any)

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

°	'	"	°	'	"
°	'	"	°	'	"
°	'	"	°	'	"

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.

² "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:

Alternative A1³ (preferred activity alternative)

Alternative A2 (if any)

Alternative A3 (if any)

or,

for linear activities:

Size of the activity:

2000m²
m ²
m 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)

2000m²
m ²
m ²

5. SITE ACCESS

Does ready access to the site exist?

YES	
m	

If NO, what is the distance over which a new access road will be built

Describe the type of access road planned:

The property is located in the main road (R523) in the Thohoyandou CBD opposite the GAME Shopping Centre. The entrances and exists 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.

³ "Alternative A.." refer to activity, process, technology or other alternatives.

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?

R5 million

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

R3 200 000-00

Will the activity contribute to service infrastructure?

YES

Is the activity a public amenity?

YES	
20	
R650 000-00	
100%	
15	
R9 million	
100%	

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?

9(b) Need and desirability of the activity

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

NEED:	
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:

DESIRABILITY:	
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 for the area? (See Appendix G – Approval letter from Thulamela Municipality in terms of the Thulamela Land Use Management Scheme, 2006) YES
iii.	Will the benefits of the proposed land use / development outweigh the negative impacts of it? YES
iv.	If the answer to any of the questions 1-3 was NO, please provide further motivation / explanation:
v.	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?	<input type="checkbox"/>	NO
viii.	Will the proposed land use / development compromise the "urban edge"?	<input type="checkbox"/>	NO
ix.	If the answer to any of the question 5-8 was YES, please provide further motivation / explanation.		

BENEFITS:			
i.	Will the land use / development have any benefits for society in general?	<input checked="" type="checkbox"/>	YES
ii.	<p>Explain: The proposed filling station will provide a convenient and highly accessible service station within the CBD of Thohoyandou. The proposed site will offer high convenience for drivers when filling up with fuel as the proposed layout and access point will encourages motorists travelling towards Sibasa and towards the Local trading area, not to make any special trips to service stations located further away.</p>		
iii.	Will the land use / development have any benefits for the local communities where it will be located?	<input checked="" type="checkbox"/>	YES
iv.	<p>Explain: The proposed filling station will provide a convenient and highly accessible service station within the CBD of Thohoyandou.</p> <p>Local construction contractors will be used where possible to do the construction work of the proposed facility.</p> <p>Local people will be appointed to work at the filling station which leads to job creation.</p>		

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 of Environmental Affairs	2014
Air Quality Act (Act 39 of 2004)	Department of Environmental Affairs	2004
National Water Act (Act 36 of 1998)	Department of Water and Sanitation	1998
Constitution of South Africa (Act 108 of 1996)	Department of Environmental Affairs	1996
National Heritage Resources Act (Act 25 of 1999)	SAHRA	1999
Occupational Health and Safety Act (Act 85 of 1993)	Department of Health	1993
Thulamela Land Use Management Scheme, 2006	Thulamela Local Municipality	2006

11. WASTE, EFFLUENT, EMISSION AND NOISE MANAGEMENT

11(a) Solid waste management

Will the activity produce solid construction waste during the construction/initiation phase?

YES	
	5m ³

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

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

Any construction waste (building rubble) will be removed from site and transported to the municipal 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 municipal waste disposal site.

Will the activity produce solid waste during its operational phase?

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

YES	
	6m ³

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

“House hold” related solid waste:

- The Thulamela municipality is responsible for removal of “house hold” related solid waste within its proclaimed township areas. Waste will be removed on a weekly basis.

Hazardous solid waste:

In terms of the Petroleum Products Act, all used oil and contaminated used hydrocarbons shall be sold as Waste to a licensed oil refiner or recycling plant, for recycling. A system and facilities for collecting and storing the waste products without infringing the stipulations of the Water Act of 1998 (Act 36 of 1998), is therefore necessary. Adequate facilities shall also be provided for receiving and storing this waste without spillage, and for removing the waste.

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 disposed of at the 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?

YES	<input type="checkbox"/>
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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?

<input type="checkbox"/>	NO
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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?

<input type="checkbox"/>	NO
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If yes, what estimated quantity will be produced per month?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

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

<input type="checkbox"/>	NO
--------------------------	----

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?

<input type="checkbox"/>	NO
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If yes, provide the particulars of the facility:

Facility name:

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Contact person:

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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?

YES	<input type="checkbox"/>
<input type="checkbox"/>	NO

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 filling station can increase of atmospheric lead and carbon monoxide concentrations. Leakage detectors and odour detectors should be installed. Checking for product losses should take place regularly. Any losses should be reported to the relevant oil company and relevant authorities within 14 days and the necessary remedial action taken.

11(d) Generation of noise

Will the activity generate noise?

YES	<input type="checkbox"/>
<input type="checkbox"/>	NO

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.

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:

The public speaker system at the filling station (normally broadcasting the local radio station) should not be played too loudly.

Excessive noise from the labour force (fuel attendants) and motorists 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:

Litres

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

NO

If yes, please submit the necessary application to the Department of Water Affairs and attach proof thereof to this application if it has been submitted.

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.

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 C Copy 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?

NO

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 for the proposed filling station is located on Erf 854, Thohoyandou-P Ext. 1, Thulamela Local Municipality area. The property is located in the main road (R523) in the Thohoyandou CBD opposite the GAME Shopping Centre.

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

Town/district:

Thohoyandou

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:

Business 1

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? **(Already approved by the Thulamela Municipality)**

	NO
YES	

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:

	1:50 – 1:20	
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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
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Alternative S3 (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
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2. LOCATION IN LANDSCAPE

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

2.1 Ridgeline		2.6 Plain	
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)?

	Alternative S1:	Alternative S2 (if any):	Alternative S3 (if any):
Shallow water table (less than 1.5m deep)	<input type="checkbox"/>	YES NO	YES NO
Dolomite, sinkhole or doline areas	<input type="checkbox"/>	YES NO	YES NO
Seasonally wet soils (often close to water bodies)	YES <input type="checkbox"/>	YES NO	YES NO
Unstable rocky slopes or steep slopes with loose soil	<input type="checkbox"/>	YES NO	YES NO
Dispersive soils (soils that dissolve in water)	<input type="checkbox"/>	YES NO	YES NO
Soils with high clay content (clay fraction more than 40%)	<input type="checkbox"/>	YES NO	YES NO
Any other unstable soil or geological feature	<input type="checkbox"/>	YES NO	YES NO
An area sensitive to erosion	<input type="checkbox"/>	YES NO	YES NO

See Appendix D - Geotechnical Shallow Soil and Hydrogeological Assessment

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

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	√	5.27 Historical building	
5.7 Military or police base/station/compound	√	5.28 Protected Area	
5.8 Spoil heap or slimes dam ^A		5.29 Sewage treatment plant ^A	
5.9 Light industrial		5.30 Train station or shunting yard ^N	
5.10 Heavy industrial ^{AN}		5.31 Railway line ^N	
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 ^H	√	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) Businesses and Shops in the Thohoyandou CBD	√

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

-

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:	-

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:	-

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

NO

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:

A Heritage Impact Assessment has been conducted and no sites of finds of any Heritage significance were found on the proposed site (See Appendix D - Heritage Impact Assessment).

Will any building or structure older than 60 years be affected in any way?

NO
NO

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)
Vhembe District Municipality	No
Thulamela Local Municipality	No
Limpopo Heritage Resources Authority	No
Department of Water and Sanitation	No
Limpopo Department for Roads and Transport	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?

<input checked="" type="checkbox"/>	NO
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If "YES", briefly describe the feedback below (also attach copies of any correspondence to and from the stakeholders to this application):

No comments / objections were received from Stakeholders.

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 by interested and affected parties.

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 this Consultative Basic Assessment Report (BAR) were sent to the following I&AP's to comment on:

- **Vhembe District Municipality**
- **Thulamela Local Municipality**
- **Department of Water of Sanitation**
- **LIHRA**
- **SAHRA**

Any comments received from I&AP's will be included in the Final Basic Assessment Report.

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 site proposed for the development of the filling station is located in a build-up area in the Thohoyandou CBD. The site is disturbed and mainly consists of a cleared area with some fruit trees on the boundary of the site. There are no/limited remaining natural vegetation on the site and this impact is therefore deemed to be of low significance.

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 fuel tanks resulting in pollution of land(soil) and underground water
- Contaminated run-off from the filling station forecourt can cause pollution of soils and surface water
- Increase of atmospheric lead and 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 of Environmental Affairs 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,
- Residents in the area and motorists traveling through Thohoyandou will be inconvenienced as they will need to go to alternative filling stations 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)?

YES	<input checked="" type="checkbox"/>
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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 filling station and includes the following:

- **Sealing of the forecourt 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.**
- **The free product and polluted water must be removed from site by a licensed contractor.**
- **Fuel tanks should be placed in a water tight encasement (UPVC or concrete) with a sump system to prevent spilled fuel from entering the soil and weathered rock.**
- **Fuel lines and dispensers should be rendered leak-proof. This may include the boxing of these services.**
- **Daily reconciliation of the volumes of petroleum products should be done to ensure early detection of a possible leak.**
- **Any losses should be reported to the relevant oil company and relevant authorities within 14 days and the necessary remedial action taken.**
- **That a Monitor borehole be drilled downstream of the storage tanks to monitor the groundwater in the**

future.

- 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 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 development of the filling station are complying with the mitigation measures put out in this Basic Assessment Report.
- The applicant must adhere to the Environmental Management Programme.

Is an EMPr attached?

The EMPr must be attached as Appendix F.

YES

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

- **Geotechnical Shallow Soil and Hydrogeological Assessment**
- **Heritage Impact Assessment**

Appendix E: Comments and responses report

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

Appendix F: Environmental Management Programme (EMPr)

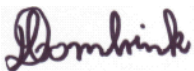
Appendix G: Other information

- **Assessment of Alternatives**
- **Environmental Impacts and Management**
- **Approval letter from Thulamela Municipality in terms of the Thulamela Land Use Management Scheme, 2006**
- **Approval letter from the Department of Energy for a new Site License**

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.



Signature of the Environmental Assessment Practitioner:

Tekplan Environmental Consultants

Name of company:

23 June 2016

Date: