

**DRAFT BASIC ASSESSMENT  
REPORT FOR  
THE PROPOSED  
DEVELOPMENT OF A FILLING  
STATION AND ASSOCIATED  
INFRASTRUCTURE ALONG  
THE R25 IN  
BRONKHORSTSPRUIT,  
WITHIN THE CITY OF  
TSHWANE METROPOLITAN  
MUNICIPALITY IN THE  
GAUTENG PROVINCE**

**GDARD REFERENCE NUMBER:**

GAUT 002/22-23/E3456

**DATE:**

JANUARY 2023

Prepared by:



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**Document Control**

<b>Title of the document:</b>	DRAFT BASIC ASSESSMENT REPORT FOR THE PROPOSED DEVELOPMENT OF A FILLING STATION AND ASSOCIATED INFRASTRUCTURE ALONG THE R25 IN BRONKHORSTSPRUIT, WITHIN THE CITY OF TSHWANE METROPOLITAN MUNICIPALITY IN THE GAUTENG PROVINCE
<b>Revision Number:</b>	0
<b>Prepared By:</b>	<b>Prepared For:</b>
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## **Basic Assessment Report in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended, and the Environmental Impact Assessment Regulations, 2014 (Version 1/2022)**

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### **Kindly note that:**

1. This **Basic Assessment Report** is the standard report required by GDARD in terms of the EIA Regulations, 2014.
2. This template is current as of April 2022. It is the responsibility of the EAP to ascertain whether subsequent versions of the template have been published or produced by the competent authority.
3. A draft Basic Assessment Report must be submitted, for purposes of comments within a period of thirty (30) days, to all State Departments administering a law relating to a matter likely to be affected by the activity to be undertaken.
4. **A draft Basic Assessment Report must be submitted, for purposes of comments within a period of thirty (30) days, to a Competent Authority (uploaded to the EIA online system) empowered in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended to consider and decide on the application. The EIA online system can be accessed at <https://eia.gauteng.gov.za>.**
5. **A copy (PDF) of the final report and attachments must be uploaded to the EIA online system. The EIA online system can be accessed at <https://eia.gauteng.gov.za>.**
6. **Draft and final reports submitted in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) must be emailed to [environmentsue@gauteng.gov.za](mailto:environmentsue@gauteng.gov.za).**
7. 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.
8. Selected boxes must be indicated by a cross and, when the form is completed electronically, must also be highlighted.
9. An incomplete report may lead to an application for environmental authorisation or Waste Management License being refused.
10. Any report that does not contain a titled and dated full colour large scale layout plan of the proposed activities including a coherent legend, overlain with the sensitivities found on site may lead to an application for environmental authorization or Waste Management License being refused.
11. 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 competent authority for assessing the application, it may result in the application for environmental authorisation or Waste Management License being refused.
12. The applicant must fill in all relevant sections of this form. Incomplete applications will not be processed. The applicant will be notified of the missing information in the acknowledgement letter that will be sent within 10 days of receipt of the application.
13. Unless protected by law, and clearly indicated as such, all information filled in on this application will become public information on receipt by the competent authority. The applicant/EAP must provide any interested and affected party with the information contained in this application on request, during any stage of the application process.
14. Although pre-application meeting with the Competent Authority is optional, applicants are advised to have these meetings prior to submission of application to seek guidance from the Competent Authority.

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### **DEPARTMENTAL DETAILS**

Gauteng Department of Agriculture and Rural Development  
Attention: Administrative Unit of the Sustainable Utilisation of the Environment (SUE) Branch  
P.O. Box 8769  
Johannesburg  
2000

Ground floor, Umnotho House, 56 Eloff Street, Johannesburg

Administrative Unit telephone number: (011) 240 3051/3052  
Department central telephone number: (011) 240 2500

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(For official use only)

<b>NEAS Reference Number:</b>						
<b>File Reference Number:</b>						
<b>Application Number:</b>						
<b>Date Received:</b>						

If this BAR has not been submitted within 90 days of receipt of the application by the competent authority and permission was not requested to submit within 140 days, please indicate the reasons for not submitting within time frame.

This is the first time that the Draft Basic Assessment Report is submitted to the Competent Authority.

Is a closure plan applicable for this application and has it been included in this report?

No

if not, state reasons for not including the closure plan.

The Closure Plan is not included in this report. It is not foreseen that the proposed project will be closed in the near future once it becomes operational. However, the Developer will have to comply with all the applicable legislation during the decommissioning phase.

Has a draft report for this application been submitted to a competent authority and all State Departments administering a law relating to a matter likely to be affected as a result of this activity?

Yes

Is a list of the State Departments referred to above attached to this report including their full contact details and contact person?

Yes

If no, state reasons for not attaching the list.

N/A

Have State Departments including the competent authority commented?

No

If no, why?

A public participation process was undertaken before submission of the Application Form to the Gauteng Department of Agriculture and Rural Development. The comments received are included in Appendix E6 of this report.

This Draft Basic Assessment Report will be submitted to various Organs of State for a 30 days review and comment period. Comments that will be received will be included in the Comments and Responses Report which will form part of the Final Basic Assessment Report that will be submitted to the Competent Authority.

# SECTION A: ACTIVITY INFORMATION

## 1. PROPOSAL OR DEVELOPMENT DESCRIPTION

**Project title (must be the same name as per application form):**

The proposed development of a filling station and associated infrastructure in Bronkhorstspruit within the City of Tshwane Metropolitan Municipality in the Gauteng Province.

The proposed project will entail development of a filling station. The associated activities will entail the following but not limited to:

- 4 x 23000L Fuel tanks;
- 14m wide access roads (entrance and exit);
- Convenience store with offices and associated rooms;;
- Fast food outlet;
- Ablution facilities at the back of the convenient store;
- Electricity connection;
- Truck stop area;
- Vehicle parking areas;
- Workshop;
- 2 x 9 000L Jojo tanks with fire pump;
- Stormwater system;
- Emergency vehicle repair area;
- Landscaping;
- Filler islands;
- Vent lines;
- Crash barriers;
- Sumps;
- Signage;
- Upgrade of the existing borehole;
- Installation of septic tanks; and
- Signage.

The proposed structure will be built with face brick externally and plastered inside then on the façade the Aluminum (Shopfront) has been specified which is a great choice of material to use for any store entrance as it offers improved aesthetics, durability, affordability and energy efficiency.

Select the appropriate box

The application is for an upgrade of an existing development

The application is for a new development

Other, specify

Does the activity also require any authorisation other than NEMA EIA authorisation?

 YES  NO

x	
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If yes, describe the legislation and the Competent Authority administering such legislation

The proposed development may require a Water Use Licence. However, this will be conformed after further specialist study/consultation. Once it has been confirmed that a Water Use Licence is required, an application will be lodged with the Department of Water and Sanitation.

If yes, have you applied for the authorisation(s)?

YES	NO x
YES	NO x

If yes, have you received approval(s)? (attach in appropriate appendix)

## 2. 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:

Title of legislation, policy or guideline:

Administering authority:

Promulgation Date:

National Environmental Management Act, 1998 (Act No. 107 of 1998 as amended).	National & Provincial	27 November 1998
The Constitution of South Africa, 1996 (Act 108 of 1996)	National & Provincial	18 December 296
National Environmental Management Act, 1998 (Act 107 of 1998) (NEMA)	National & Provincial	19 November 1998
Environmental Impact Assessment (EIA) Regulations of 2014 as amended.	National & Provincial	21 June 2021
National Water Act, 1998 (Act 36 of 1998)	National & Provincial	26 August 1998
National Environmental Management: Waste Act, 2008 (Act 59 of 2008) (NEMWA).	National & Provincial	10 March 2009
National Environmental Management: Air Quality Act 2004 (Act 39 of 2004)	National & Provincial	24 February 2005
National Heritage Resources Act, 1999 (Act 25 of 1999)	National & Provincial	28 April 1999
National Veld and Forest Act, 1998 (Act 101 of 1998)	National & Provincial	27 November 1998
Hazardous substances Act, 1973 (Act 15 of 1973)	National & Provincial	4 April 1973
Gauteng Provincial Road Traffic Act, 1997 (Act 10 of 1997)	Provincial	18 December 1997
City of Tshwane Metropolitan Municipality Integrated Development Plan	Local Municipality	26 May 2022

Description of compliance with the relevant legislation, policy or guideline:

Legislation, policy or guideline	Description of compliance
The Constitution of South Africa, 1996 (Act 108 of 1996)	The constitution states that Everyone has the right— (a) to an environment that is not harmful to their health or wellbeing; and (b) to have the environment protected, for the benefit of present and future generations, through reasonable legislative and other measures that— (i) prevent pollution and ecological degradation; (ii) promote conservation; and (iii) secure ecologically sustainable development and use of natural resources while promoting justifiable economic and social development.  The proposed project affects the environment and the rights of the people should be considered when undertaking the project.
National Environmental Management Act, 1998 (Act 107 of 1998) and the Environmental Impact Assessment Regulations of December 2014 as amended.	The proposed project triggers Listed Activities under the EIA Regulations under the NEMA. An Environmental Authorisation should be obtained before commencement of the proposed project.
National Environmental Management: Waste Act, 2008 (Act 59 of 2008).	Waste will be generated during construction and operational phase and the management of the waste will have to be in line with the requirement of the Act. The Environmental Management Programme attached to this report outlines how the waste will be managed.
National Water Act, 1998 (Act 36 of 1998) (NWA)	A potential wetland has been identified at the site. Once this has been confirmed by a specialist, a Water Use Licence Application will be submitted to Department of Water and Sanitation.
National Environmental Management: Air Quality Act 2004 (Act 39 of 2004)	During the construction activities of the proposed project, dust generation is expected. The project will have to comply with the requirements of the Act.
National Heritage Resources Act, 1999 (Act 25 of 1999)	<ul style="list-style-type: none"> <li>The proposed development exceeds 5000m<sup>2</sup> in size and will change the character of the site.</li> <li>Access roads (entrance and exit) longer than 300m will be constructed.</li> </ul>

	<ul style="list-style-type: none"> <li>The Developer is applying for rezoning of the site from Agriculture to Public Garage.</li> </ul>
Hazardous substances Act, 1973 (Act 15 of 1973)	Hazardous substances will be stored on site. The project will have to comply with the requirement of the Act regarding storage and use of these.

### 3. ALTERNATIVES

Describe the proposal and 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. The determination of whether the 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.

The no-go option must in all cases be included in the assessment phase as the baseline against which the impacts of the other alternatives are assessed. **Do not include the no go option into the alternative table below.**

**Note:** After receipt of this report the competent authority 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.

Please describe the process followed to reach (decide on) the list of alternatives below

The property where the proposed project will be undertaken belongs to the developer, i.e. Nondindwa Rhadasi Family Trust and as such, an alternative site has not been considered.

There are no alternatives considered.

Provide a description of the alternatives considered

No.	Alternative type, either alternative: site on property, properties, activity, design, technology, energy, operational or other (provide details of "other")	Description
1	Proposal	There are no alternatives considered.
2	Alternative 1	
3	Alternative 2	
	Etc.	

In the event that no alternative(s) has/have been provided, a motivation must be included in the table below.

The proposed site belongs to the Developer. This site is deemed suitable for the development because the filling station together with the various associated infrastructure is needed along the R25.

### 4. PHYSICAL SIZE OF THE ACTIVITY

Indicate the total physical size (footprint) of the proposal as well as alternatives. Footprints are to include all new infrastructure (roads, services etc), impermeable surfaces and landscaped areas:

Proposed activity (**Total environmental (landscaping, parking, etc.) and the building footprint**)

**Alternatives:**

Alternative 1 (if any)

Alternative 2 (if any)

**Size of the activity:**  
Approximately 25451 m<sup>2</sup>

Ha/ m<sup>2</sup>

or, for linear activities:

Proposed activity

**Alternatives:**

Alternative 1 (if any)

Alternative 2 (if any)

**Length of the activity:**

m/km

Indicate the size of the site(s) or servitudes (within which the above footprints will occur):

Proposed activity

**Alternatives:**

Alternative 1 (if any)

Alternative 2 (if any)

**Size of the site/servitude:**  
39,2907 Hectares

Ha/m<sup>2</sup>

**5. SITE ACCESS**

**Proposal**

Does ready access to the site exist, or is access directly from an existing road?

YES	NO
<b>x</b>	
m	

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

Describe the type of access road planned:

Access to the property exists, however, the proposed project requires a suitable access for the vehicles/trucks that will access the facility.  
Refer to Figure 1 below for the existing access and the Spatial Development Plan (SDP) illustrating the proposed access to the proposed site (Appendix C).

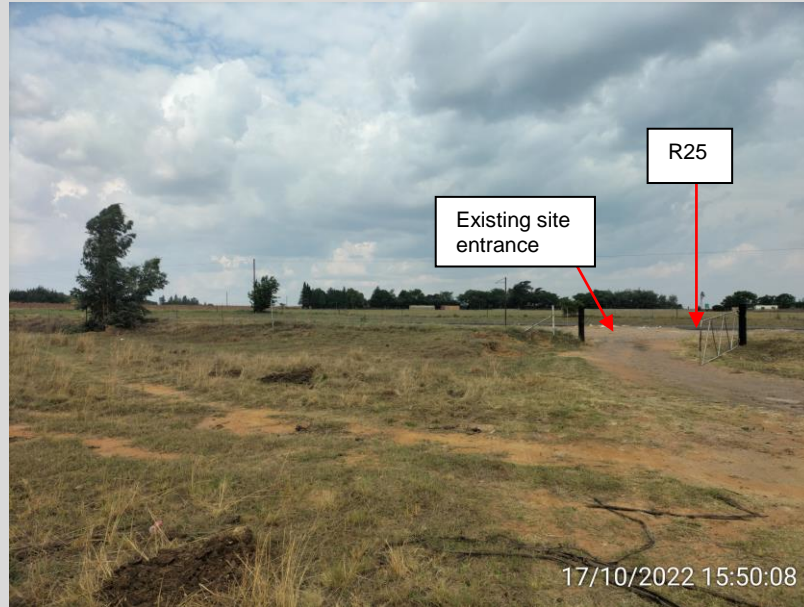


Figure 1: Existing entrance to site adjacent to the R25

Include the position of the access road on the site plan (if the access road is to traverse a sensitive feature the impact thereof must be included in the assessment).

Refer to Appendix C for the position of the Access Road.

**Alternative 1**

Does ready access to the site exist, or is access directly from an existing road?

YES	NO
m	

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

Describe the type of access road planned:

There is only one site, no alternative sites are proposed.

Include the position of the access road on the site plan. (if the access road is to traverse a sensitive feature the impact thereof must be included in the assessment).

**Alternative 2**

Does ready access to the site exist, or is access directly from an existing road?

YES	NO
m	

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

Describe the type of access road planned:

There is only one site, no alternative sites are proposed.

Include the position of the access road on the site plan. (if the access road is to traverse a sensitive feature the impact thereof must be included in the assessment).

**PLEASE NOTE: Points 6 to 8 of Section A must be duplicated where relevant for alternatives**

Section A 6-8 has been duplicated

Number of times

(only complete when applicable)



## 6. LAYOUT OR ROUTE PLAN

A detailed site or route (for linear activities) plan(s) must be prepared for each alternative site or alternative activity. It must be attached to this document. The site or route plans must indicate the following:

- the layout plan is printed in colour and is overlaid with a sensitivity map (if applicable);
- layout plan is of acceptable paper size and scale, e.g.
  - A4 size for activities with development footprint of 10sqm to 5 hectares;
  - A3 size for activities with development footprint of > 5 hectares to 20 hectares;
  - A2 size for activities with development footprint of >20 hectares to 50 hectares);
  - A1 size for activities with development footprint of >50 hectares);
- The following should serve as a guide for scale issues on the layout plan:
  - A0 = 1: 500
  - A1 = 1: 1000
  - A2 = 1: 2000
  - A3 = 1: 4000
  - A4 = 1: 8000 (±10 000)
- shapefiles of the activity must be included in the electronic submission on the CD's;
- the property boundaries and Surveyor General numbers of all the properties within 50m of the site;
- the exact position of each element of the activity as well as any other structures on the site;
- the position of services, including electricity supply cables (indicate above or underground), water supply pipelines, boreholes, sewage pipelines, septic tanks, storm water infrastructure;
- servitudes indicating the purpose of the servitude;
- sensitive environmental elements on and within 100m of the site or sites (including the relevant buffers as prescribed by the competent authority) including (but not limited thereto):
  - Rivers and wetlands;
  - the 1:100 and 1:50 year flood line;
  - ridges;
  - cultural and historical features;
  - areas with indigenous vegetation (even if it is degraded or infested with alien species);
- Where a watercourse is located on the site at least one cross section of the water course must be included (to allow the position of the relevant buffer from the bank to be clearly indicated)

The Site Layout Plan is attached as **Appendix A**.

## FOR LOCALITY MAP (NOTE THIS IS ALSO INCLUDED IN THE APPLICATION FORM REQUIREMENTS)

- the scale of locality map must be 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 locality map and all other maps must be in colour;
- locality map must show property boundaries and numbers within 100m of the site, and for poultry and/or piggery, locality map must show properties within 500m and prevailing or predominant wind direction;
- for gentle slopes the 1m contour intervals must be indicated on the map and whenever the slope of the site exceeds 1:10, the 500mm contours must be indicated on the map;
- areas with indigenous vegetation (even if it is degraded or infested with alien species);
- locality map must show exact position of development site or sites;
- locality map showing and identifying (if possible) public and access roads; and
- the current land use as well as the land use zoning of each of the properties adjoining the site or sites.

The Locality Map is attached as **Appendix A**.

## 7. SITE PHOTOGRAPHS

Colour photographs from the center 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 the appropriate Appendix. It should be supplemented with additional photographs of relevant features on the site, where applicable.

The site photographs are attached as **Appendix B**.

## 8. FACILITY ILLUSTRATION

A detailed illustration of the activity must be provided at a scale of 1:200 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 to be attached in the appropriate Appendix.

The Facility Illustration is attached as **Appendix C**.

# SECTION B: DESCRIPTION OF RECEIVING ENVIRONMENT

**Note:** Complete Section B for the proposal and alternative(s) (if necessary)

## Instructions for completion of Section B for linear activities

- 1) For linear activities (pipelines etc) it may be necessary to complete Section B for each section of the site that has a significantly different environment.
- 2) Indicate on a plan(s) the different environments identified
- 3) Complete Section B for each of the above areas identified
- 4) Attach to this form in a chronological order
- 5) Each copy of Section B must clearly indicate the corresponding sections of the route at the top of the next page.

Section B has been duplicated for sections of the route  times

## Instructions for completion of Section B for location/route alternatives

- 1) For each location/route alternative identified the entire Section B needs to be completed
- 2) Each alternative location/route needs to be clearly indicated at the top of the next page
- 3) Attach the above documents in a chronological order

Section B has been duplicated for location/route alternatives  times (complete only when appropriate)

## Instructions for completion of Section B when both location/route alternatives and linear activities are applicable for the application

Section B is to be completed and attachments order in the following way

- All significantly different environments identified for Alternative 1 is to be completed and attached in a chronological order; then
- All significantly different environments identified for Alternative 2 is to be completed and attached chronological order, etc.

Section B - Section of Route  (complete only when appropriate for above)

Section B – Location/route Alternative No.  (complete only when appropriate for above)

## 1. PROPERTY DESCRIPTION

**Property description:**  
(Including Physical Address and Farm name, portion etc.)

The proposed project is located on	
Aspect	Details
Farm Name and Number	Farm Roodepoort 504 JR
Portion Number	Portion 28 (A portion of Portion 15)
Distance from nearest town	Approximately 4km from Bronkhorstspuit Town
Farm size	39,2907 Hectares
Municipality	City of Tshwane Metropolitan Municipality
Province	Gauteng Province

## 2. 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 decimal degrees. The degrees should have at least six decimals to ensure adequate accuracy. The projection that must be used in all cases is the WGS84 spheroid in a national or local projection.

**Alternative:**

<b>Latitude (S):</b>	<b>Longitude (E):</b>
-25.777477°	28.763590°

**In the case of linear activities:**  
**Alternative:**

- Starting point of the activity

<b>Latitude (S):</b>	<b>Longitude (E):</b>
°	°

- Middle point of the activity
- End point of the activity

	o	o
	o	o

For route alternatives that are longer than 500m, please provide co-ordinates taken every 250 meters along the route and attached in the appropriate Appendix

Addendum of route alternatives attached



This section is not applicable as there are no route alternatives applicable to the project.

The 21 digit Surveyor General code of each cadastral land parcel

PROPOSAL	T	0	J	R	0	0	0	0	0	0	0	0	0	0	5	0	4	0	0	0	2	8
ALT. 1																						
ALT. 2																						
etc.																						

### 3. GRADIENT OF THE SITE

Indicate the general gradient of the site.

Flat	1:50 – 1:20	1:20 – 1:15 <b>X</b>	1:15 – 1:10	1:10 – 1:7,5	1:7,5 – 1:5	Steeper than 1:5
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### 4. LOCATION IN LANDSCAPE

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

Ridgeline	Plateau	Side slope of hill/ridge	Valley	Plain <b>X</b>	Undulating plain/low hills	River front
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### 5. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE

a) Is the site located on any of the following?

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

(Information in respect of the above will often be available at the planning sections of local authorities. Where it exists, the 1:50 000 scale Regional Geotechnical Maps prepared by Geological Survey may also be used).

b) are any caves located on the site(s) YES NO **X**

If yes to above provide location details in terms of latitude and longitude and indicate location on site or route map(s)

**Latitude (S):**  **Longitude (E):**

c) are any caves located within a 300m radius of the site(s) YES NO **X**

If yes to above provide location details in terms of latitude and longitude and indicate location on site or route map(s)

**Latitude (S):**  **Longitude (E):**

d) are any sinkholes located within a 300m radius of the site(s) YES NO **X**

If yes to above provide location details in terms of latitude and longitude and indicate location on site or route map(s)

**Latitude (S):**  **Longitude (E):**

If any of the answers to the above are "YES" or "unsure", specialist input may be requested by the Department

The Geotechnical Study for the proposed site was done and is attached as Appendix G1. The following are the findings of the Geotechnical Study:

The study area is predominantly characterized by lithologies of Wilge River Formation of Waterberg Group. It is dominated by immature, coarse-grained, lenticular-bedded, and red to reddish-brown sandstones showing tabular cross-bedding and soft-sediment deformation features. The sequences feature minor conglomerates and thin mudrocks. Figure 4 below shows the regional geological map of the site.

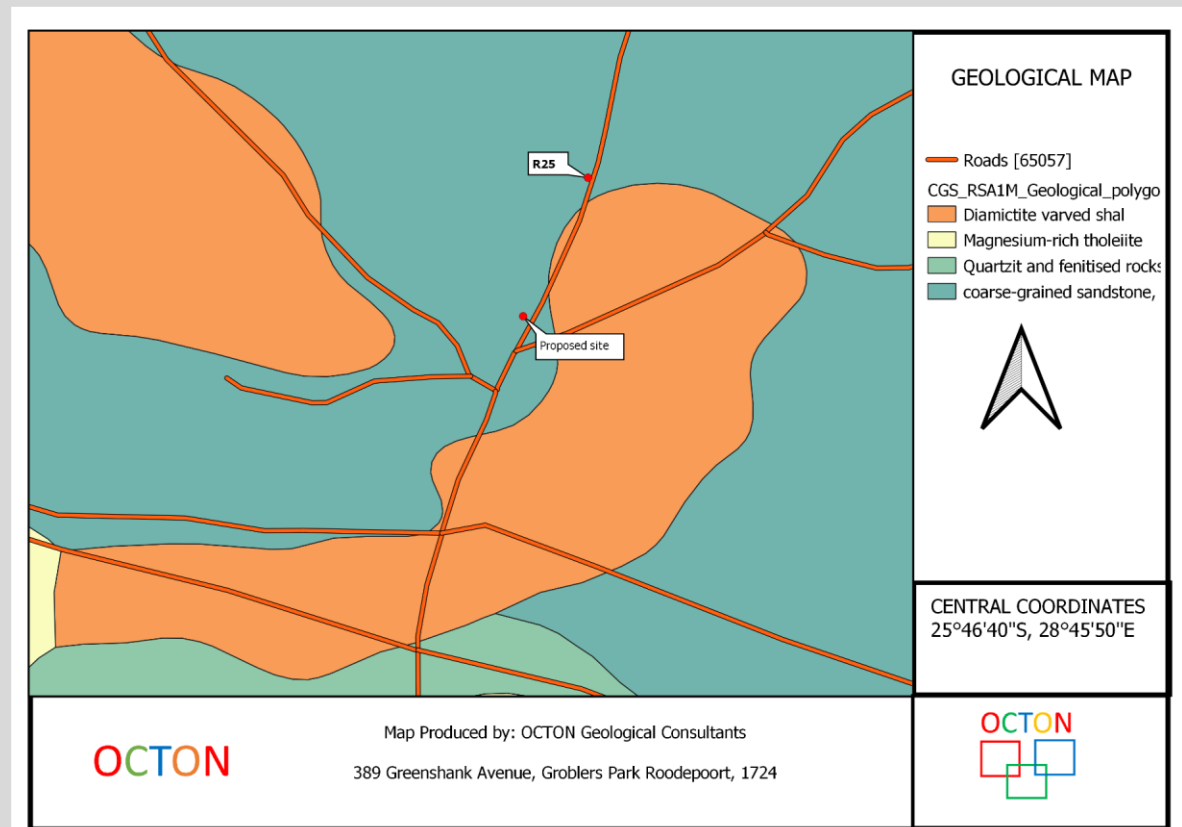


Figure 2: Regional Geological Map

No groundwater seepage was observed in any of the pits excavated during field investigations. The topographical setting of the site discourages stagnation of water, following precipitation. Perched water table resulting from the contact between various geologic zones may occur during rainy seasons. The test pits were excavated in a dry season.

Excavability is defined as the ease with which the ground can be dug. This is important for developments as increased costs are associated with installing services or foundations in areas where difficulty is experienced with excavation. Based on SANS 1200D classifications, excavatability of soil on site categorized as intermediate conditions. It was noted that excavation below 1.5 m was still possible with an automatic auger.

This refers to an area comprising unstable geological materials that can move either gradually (creep) or suddenly as a slump or slide. The risk of movement is determined by factors such as the nature of the slope, gradient, role of water, type and nature of vegetation covered, seismicity and impact of human activities.

The natural slope gradients are low and there are no signs of global slope instability on the site. The probability of landslides and mudslides occurring at this area are rare. This is primarily due to the low climatic conditions and composition of residual and transported materials in this area.

No potential hazards were identified.

The erosion of soils is a function of the resistance of slope materials to entrainment and transport, and the potential of slope processes that promotes erosion. The resistance of soils to erosion is also related to the mechanical strength, cohesion, and particle size of the material.

Indications for erosive soils are not evident on site. Dewatering the site to construct the proposed basement is not anticipated for the site.

## 6. AGRICULTURE

Does the site have high potential agriculture as contemplated in the Gauteng Agricultural Potential Atlas (GAPA 4)?

YES	NO x
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The land capability value for the proposed site is moderate.

**Please note:** The Department may request specialist input/studies in respect of the above.

## 7. GROUNDCOVER

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

Indicate the types of groundcover present on the site and include the estimated percentage found on site

Natural veld - good condition % = 0	Natural veld with scattered aliens % = 0	Natural veld with heavy alien infestation % = 0	Veld dominated by alien species % = 95	Landscaped (vegetation) % = 0
Sport field % = 0	Cultivated land % = 0	Paved surface (hard landscaping) % = 0	Building or other structure % = 0	Bare soil % = 5%

**Please note:** The Department may request specialist input/studies depending on the nature of the groundcover and potential impact(s) of the proposed activity/ies.

Are there any rare or endangered flora or fauna species (including red list species) present on the site

YES

NO  
x

If YES, specify and explain:

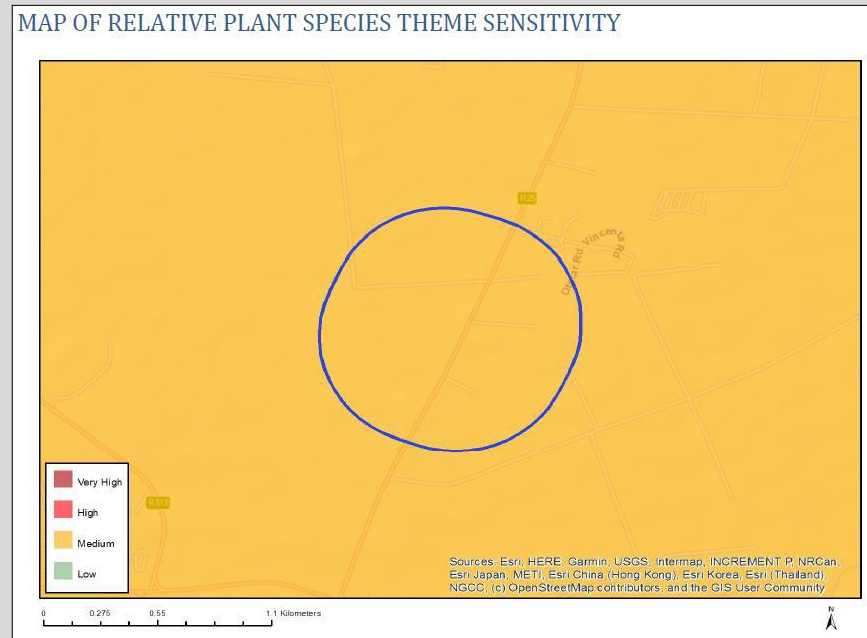
This section is not applicable as there are no rare or endangered flora or fauna species (including red list species) present on the proposed site.

The project area was found to be transformed from its original state by agriculture and infested with Invasive Alien Plants (AIP) (Figure 3). Transformed areas represents all areas of agriculture and the associated infrastructure such as roads. This habitat is regarded as transformed due to the nature of the modification of the area to such a point where it couldn't be able to return to its previous state without major rehabilitation. It is the opinion of the specialists that the project area no longer supports species of conservation concern as the habitat has been altered. Nor does the habitat have any areas that represent indigenous vegetation.



Figure 3: Current land use of the project area

The project area was transformed by agriculture and infrastructure development and has been assigned a low sensitivity. A



change to the land use is not envisioned to have an effect to the project area due to the current transformed state. The project area does not represent the medium plant sensitivity as per the screening report (Figure 4), as it has been determined to be low.

Are there any rare or endangered flora or fauna species (including red list species) present within a 200m (if within urban area as defined in the Regulations) or within 600m (if outside the urban area as defined in the Regulations) radius of the site.

YES	NO x
-----	---------

If YES, specify and explain:

This section is not applicable.

Are there any special or sensitive habitats or other natural features present on the site?

YES	NO x
-----	---------

If YES, specify and explain:

This section is not applicable.

Was a specialist consulted to assist with completing this section

YES x	NO
----------	----

If yes complete specialist details

Name of the specialist:	Martinus Erasmus		
Qualification(s) of the specialist:	B-Tech		
Postal address:	777 Peridot Street, Jukskei Park		
Postal code:	2188		
Telephone:		Cell:	082 448 1667
E-mail:	info@thebiodiversitycompany.com	Fax:	

Are any further specialist studies recommended by the specialist?

YES	NO x
-----	---------

If YES, specify:

If YES, is such a report(s) attached?

YES	NO
-----	----

If YES list the specialist reports attached below

Signature of specialist:



Date: 04/11/2022

Was a specialist consulted to assist with completing this section

YES x	NO
----------	----

If yes complete specialist details

Name of the specialist:	Andrew Husted		
Qualification(s) of the specialist:	MSc Aquatic Health		
Postal address:	777 Peridot Street, Jukskei Park		
Postal code:	2188		
Telephone:	0813191225	Cell:	0813191225
E-mail:	info@thebiodiversitycompany.com	Fax:	

Are any further specialist studies recommended by the specialist?

YES	NO x
-----	---------

If YES, specify:

If YES, is such a report(s) attached?

YES	NO
-----	----

If YES list the specialist reports attached below

Signature of specialist:



Date: 04/11/2022

**Please note;** If more than one specialist was consulted to assist with the filling in of this section then this table must be appropriately duplicated

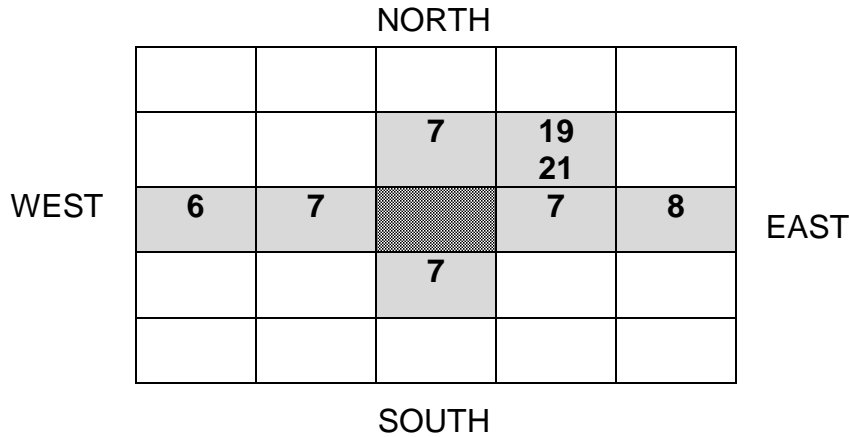
## 8. LAND USE CHARACTER OF SURROUNDING AREA

Using the associated number of the relevant current land use or prominent feature from the table below, fill in the position of these land-uses in the vacant blocks below which represent a 500m radius around the site

1. Vacant land	2. River, stream, wetland	3. Nature conservation area	4. Public open space	5. Koppie or ridge
6. Dam or reservoir	7. Agriculture	8. Low density residential	9. Medium to high density residential	10. Informal residential
11. Old age home	12. Retail	13. Offices	14. Commercial & warehousing	15. Light industrial
16. Heavy industrial <sup>AN</sup>	17. Hospitality facility	18. Church	19. Education facilities	20. Sport facilities
21. Golf course/polo fields	22. Airport <sup>N</sup>	23. Train station or shunting yard <sup>N</sup>	24. Railway line <sup>N</sup>	25. Major road (4 lanes or more) <sup>N</sup>

26. Sewage treatment plant <sup>A</sup>	27. Landfill or waste treatment site <sup>A</sup>	28. Historical building	29. Graveyard	30. Archeological site
31. Open cast mine	32. Underground mine	33. Spoil heap or slimes dam <sup>A</sup>	34. Small Holdings	
Other land uses (describe):	Sizanani Children's Home towards the north east of the proposed site.			

**NOTE: Each block represents an area of 250m X 250m, if your proposed development is larger than this please use the appropriate number and orientation of hashed blocks**



**Note:** More than one (1) Land-use may be indicated in a block

**Please note:** The Department may request specialist input/studies depending on the nature of the land use character of the area and potential impact(s) of the proposed activity/ies. Specialist reports that look at health & air quality and noise impacts may be required for any feature above and in particular those features marked with an "A" and with an "N" respectively.

Have specialist reports been attached  
If yes indicate the type of reports below

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

The following Specialist Reports have been attached:

Appendix G1 - Geotechnical Study  
Appendix G2 – Traffic Impact Assessment  
Appendix G3 – Heritage Impact Assessment  
Appendix G4 - Vegetation Study

## 9. SOCIO-ECONOMIC CONTEXT

Describe the existing social and economic characteristics of the area and the community condition as baseline information to assess the potential social, economic and community impacts.



According to the City of Tshwane Metropolitan Municipality' Regionalised Municipal Spatial Development Framework 2017, Region 7., Bronkhorstspuit is located approximately 50 km east of the urban area of the City of Tshwane, adjacent to the N4 highway. Bronkhorstspuit is also the entry point to Gauteng and the City of Tshwane area from Mpumalanga, located north and south of the N4 highway. The main access routes to Bronkhorstspuit is the N4, Stanza Bopape Street (R104) (east-west), R25 and R513 (north-south).

Bronkhorstspuit is according to the MSDF/RSDF one of the identified metropolitan nodes. The town has a small inner core area with mixed used/mainly business related as well as residential, community and other social facilities dispersed throughout the area. The surrounding area contains some of the best farming land in Gauteng. The business node is situated in the older northern portion of the town. The highest concentration of businesses are located along Stanza Bopape, Kruger and Lanham Streets. The business area does not have well established links with the Zithobeni town, located to the north. Formal as well as informal trade are operating in Bronkhorstspuit. The town has a strong regional service centre function that should be strengthened. The economy is not very diversified, hence there are limited economic and industrial activities, although manufacturing constitutes a significant component of activity in the area. The industrial area of Ovipropark is located adjacent to Stanza Bopape Street. Single residential dwellings are located in the core area with medium density residential and community facilities including clinics, churches and municipal offices throughout the area. The town recently, mainly residential and community uses, extended southwards. This also includes the Nan Hua Buddhist Temple. The current public transport system in the area comprises minibus-taxi, bus modes. The rail network consists of a single line running from Johannesburg - through Witbank and Nelspruit - to Maputo. The rail network is used for both passenger transport and freight and should be extended westwards to link up with the Tshwane core area.

Bulk infrastructure is provided but capacity needs to be extended in certain areas and for future developments. Development should be contained within the current urban edge. One of the main tourist attractions in Bronkhorstspuit is the Nan Hua Buddhist Temple. Other tourist attractions in the area include the Bronkhorstspuit dam, various nature reserves and the Sizanani Cultural Village. These are however not located in Bronkhorstspuit but a few kilometres north and south. The Bronkhorstspuit dam runs through the node, creating a significant open space system. Recreational facilities have developed along the river including a golf course.

## Traffic Impact Study

The Traffic Impact Assessment was undertaken by Meizon Agape (Pty) Ltd in February 2021. The Traffic Impact Assessment Report is attached as Appendix G2.

In order to determine the expected traffic impact on the road network due to the planned rezoning, capacity analyses were carried out using the SIDRA Intersection 9.0 Plus traffic engineering software program.

The following key intersections were analysed:

- R25 and R907; and
- R25 and Proposed Access to Filling Station.

### The R25 and R907

The schematic layout of the existing intersection is indicated in Figure 5. The performance summary of the intersection is shown in Table 1. The following scenarios were analysed for this key intersection:

- 2021 weekday a.m. and p.m. peak hour base traffic volumes – existing geometry of intersection.
- 2021 weekday a.m. and p.m. peak hour base traffic volumes plus total development traffic – existing geometry of intersection.

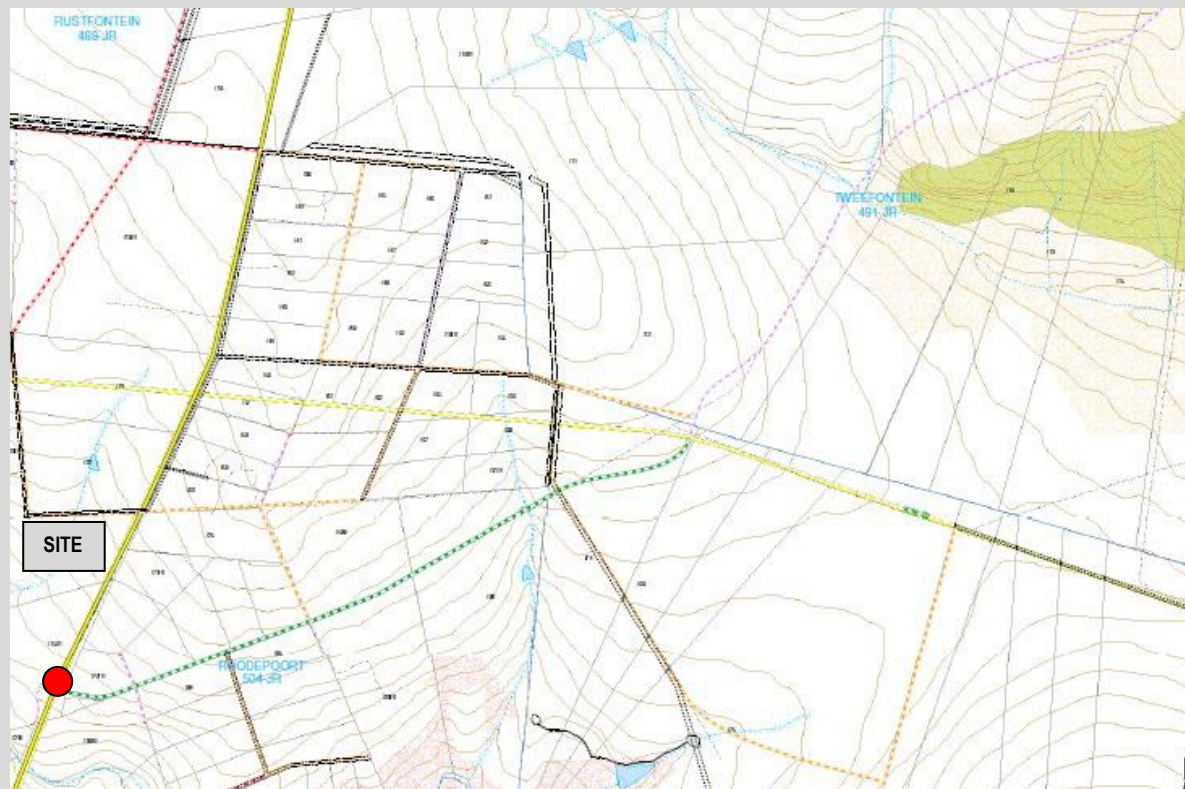


Figure 5: City of Tshwane Road Network Plan (RMP)

Source: CoT RMP – Tolplan 2015

Table 1; Performance Summary of R25 and R907 Intersection

SCENARIO	PEAK	V/C	AVERAGE DELAY (SEC.)	LOS	COMMENTS
2021 Base Traffic Volumes	AM	0.179	1.9	N/A*	The AM and PM overall performance of the intersection is satisfactory.
	PM	0.160	2.2	N/A*	
2021 Base Traffic Volumes + Development Trips	AM	0.179	1.9	NA*	The AM and PM overall performance of the intersection is satisfactory.
	PM	0.161	2.2	NA*	

\* **Note:** Intersection LOS and Major Road approach LOS values are Not Applicable for two-way sign control since the average delay is negligible.

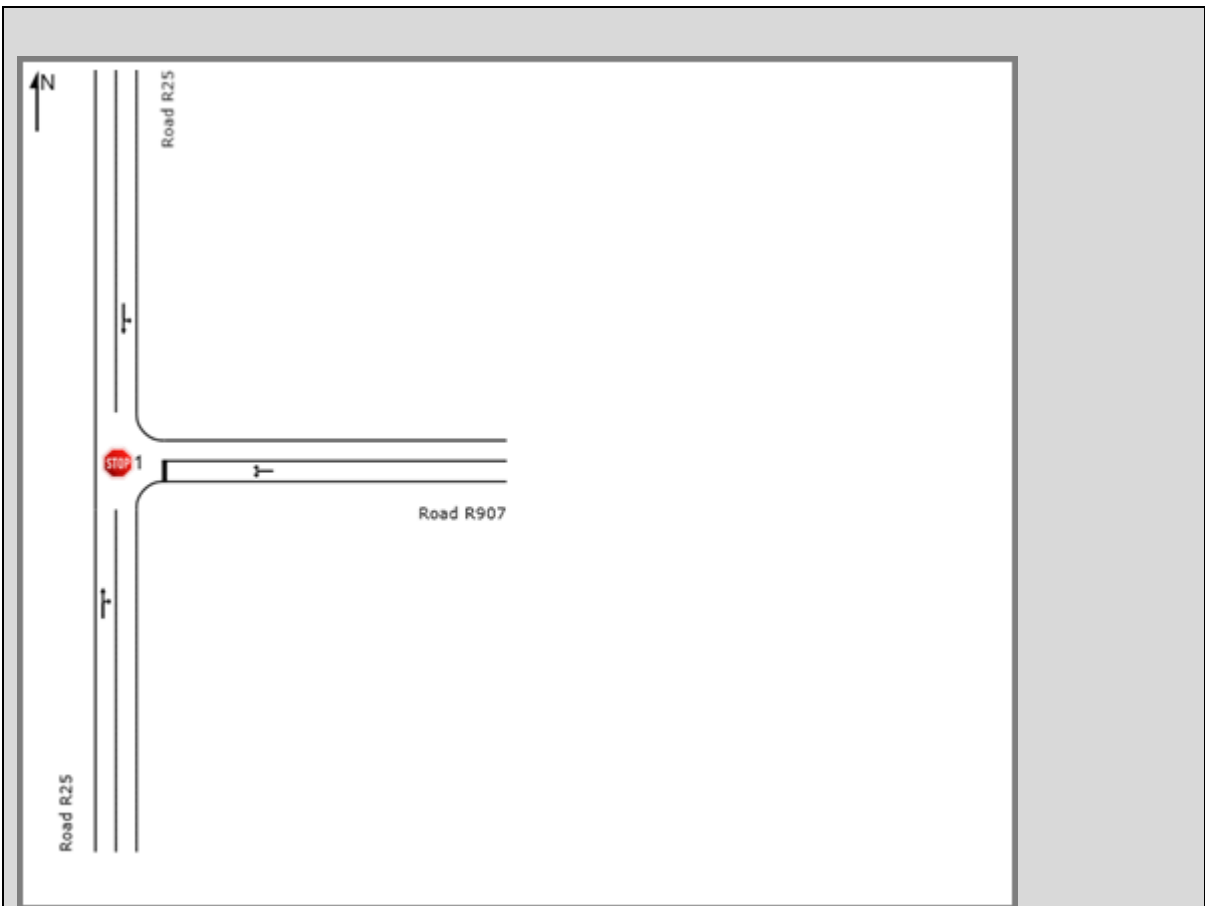


Figure 6: R25 and R907 Intersection Layout

#### **R25 and Proposed Access to the Filling Station**

The schematic layout of the existing intersection is indicated in Figure 7. The performance summary of the intersection is shown in Table 2. The following scenarios were analysed for this key intersection:

- 2021 weekday a.m. and p.m. peak hour base traffic volumes plus total development traffic – existing geometry of intersection.

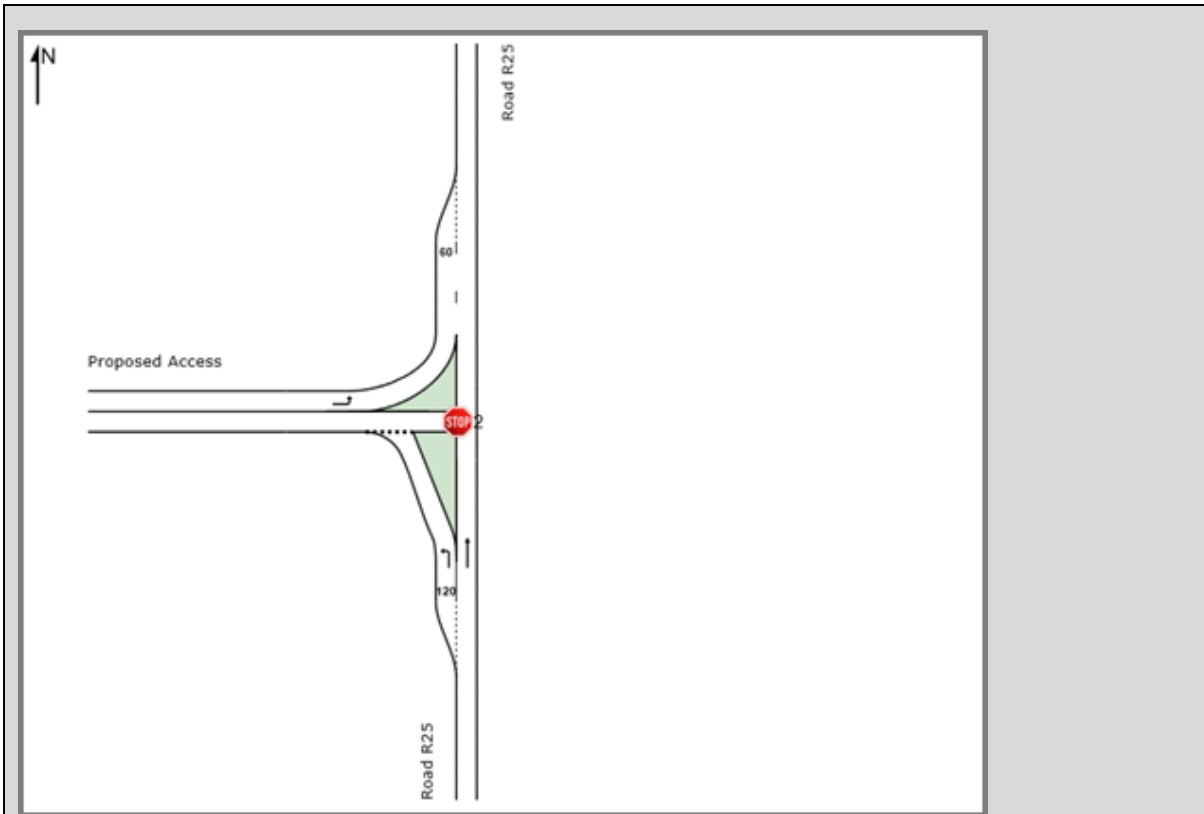


Figure 7: R25 and Proposed Access Layout Intersection Layout

Table 2: Performance Summary of R25 and Proposed Access to Filling Station Intersection

SCENARIO	PEAK	V/C	AVERAGE DELAY (SEC.)	LOS	COMMENTS
2021 Base Traffic Volumes + Development Trips	AM	0.128	0.4	NA*	The AM and PM overall performance of the intersection is satisfactory.
	PM	0.132	0.5	NA*	
* <b>Note:</b> Intersection LOS and Major Road approach LOS values are Not Applicable for two-way sign control since the average delay is negligible.					

The findings of the Traffic Study are as follows:

- There are no road upgrades required as a result of the planned filling station development.
- There are no additional public transport facilities required.
- The planned development will obtain a marginal access (Left-in and Left-Out) on R25. This road's functionality is mobility with a design speed of 100km/h. The transit market served by the planned development travels northbound on R25.
- The development is expected to generate approximately 18 trips during the weekday AM peak and 19 trips during the weekday PM peak hours, respectively.
- Intersection capacity analysis results revealed the one (1) key Intersection will operate within acceptable Levels of Services (LOS). The proposed access to the development on R25 is satisfactory as it will only serve for northbound traffic only. There are no road upgrades required as a result of the planned filling station development.
  - R25 and R907; and
  - R25 and Proposed Access to Filling Station
- There are no new proposed non-motorized and public transport facilities. The existing transport facilities suffices for the planned rezoning development.

## 10. CULTURAL/HISTORICAL FEATURES

Please be advised that if section 38 of the National Heritage Resources Act 25 of 1999 is applicable to your proposal or alternatives, then you are requested to furnish this Department with written comment from the South African Heritage Resource Agency (SAHRA) – Attach comment in appropriate annexure

38. (1) Subject to the provisions of subsections (7), (8) and (9), any person who intends to undertake a development categorised as-

- (a) the construction of a road, wall, powerline, pipeline, canal or other similar form of linear development or barrier exceeding 300m in length;
- (b) the construction of a bridge or similar structure exceeding 50m in length;
- (c) any development or other activity which will change the character of a site-
  - (i) exceeding 5 000 m2 in extent; or
  - (ii) involving three or more existing erven or subdivisions thereof; or
  - (iii) involving three or more erven or divisions thereof which have been consolidated within the past five years; or
  - (iv) the costs of which will exceed a sum set in terms of regulations by SAHRA or a provincial heritage resources authority;
- (d) the re-zoning of a site exceeding 10 000 m2 in extent; or
- (e) any other category of development provided for in regulations by SAHRA or a provincial heritage resources authority, must at the very earliest stages of initiating such a development, notify the responsible heritage resources authority and furnish it with details regarding the location, nature and extent of the proposed development.

Are there any signs of culturally (aesthetic, social, spiritual, environmental) 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:

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

If uncertain, the Department may request that specialist input be provided to establish whether there is such a feature(s) present on or close to the site.

Briefly explain the findings of the specialist if one was already appointed:

---

The Heritage Impact Assessment Report attached as Appendix G3 indicates that that the proposed development will not affect any existing, tangible heritage resources and that it is unlikely that fossil heritage will be impacted in a low sensitive area. The Report further stated that there remains an inevitable risk that subsurface heritage resources may be exposed during construction. The potential that significant subsurface heritage resources are present is, however, very unlikely.

The report further states that according to the SAHRIS PalaeoSensitivity Map, the proposed project area is located within a moderately sensitive palaeontological zone. The underlying geology in the area includes rocks from the Elandsvlei Formation of the Dwyka Group of the Karoo Supergroup and the Wilge River Formation of the Waterberg Group. The project area is specifically underlain by the Wilge River Formation. The Wilge River Formation is the only stratigraphic unit of the Waterberg Group in the Middelburg Basin and correlates with the Swaershoek Formation of the main Waterberg Basin. Along the northern, eastern, and southeastern margins, the Loskop Formation uncomfortably overlies the Wilge River Formation. Coarse-grained, red-bed sandstones dominate the Wilge River Formation, with conglomerate interbeds more common in the west. Thin mudrocks are more common in the upper part of upward-fining sandstone successions in the eastern part. Most sandstones in the Wilge River Formation are texturally and compositionally immature. The Waterberg Group in general is estimated to be between 2060 and 1700 Ma.

The chronostratigraphy of this formation places it in the Orosirian Period, the third geological period of the Palaeoproterozoic Era of the Proterozoic Eon, 2050-1900 Ma. Problematic fossil eukaryotes may occur within the associated palaeosols. The Waterberg Group (without any reference to the Wilge River Formation) is of low significance, although this formation in general potentially contains terrestrial cyanobacterial mats from playa lake deposits to occur.

The Dwyka Group is part of the Karoo Supergroup. Along the northern basin margin, it rests on glaciated Precambrian bedrock and uncomfortably overlies the Natal Group and the Msikaba Formation in the east. The Dwyka Group includes a variety of lithofacies types considered to have been deposited in a marine basin. Two distinct facies are recognised, the northern Mbizane Formation and southern Elandsvlei Formation. The chronostratigraphy of this group places it in the Late Carboniferous to Early Permian Period in the Palaeozoic Era of the Phanerozoic Eon, 299-252 Ma. The Dwyka Group is of low palaeontological significance, although it potentially contains trace fossils, organic-walled microfossils, and rare marine invertebrates such as molluscs, fish, and vascular plants. Refer to Figure 8 and Figure 9 below.

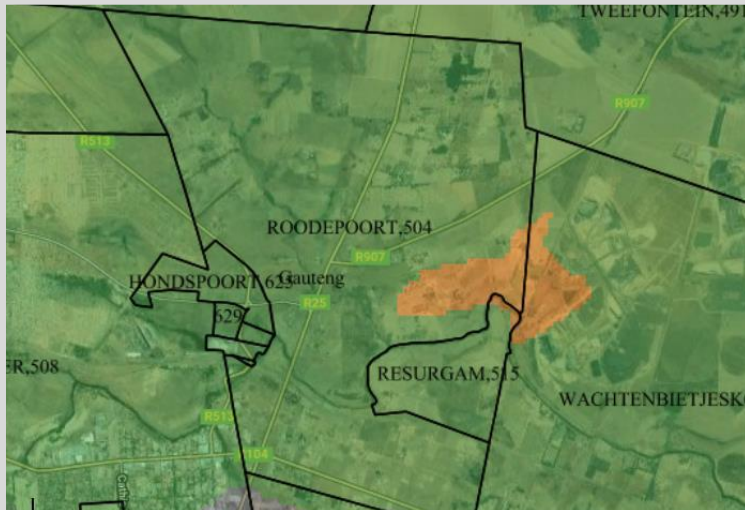


Figure 8: Palaeo-sensitivity map indicating farm Roodepoort 504 © SAHRIS 2020

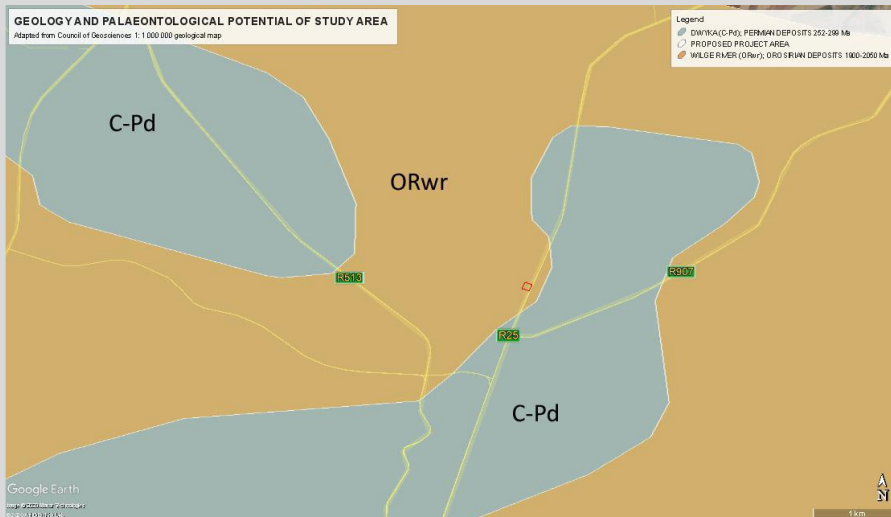


Figure 9: Detailed geology of proposed project area adapted from 1: 1 000 000 geological map

Figure 10: Detailed geology of proposed project area adapted from 1: 1 000 000 geological map

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 attached the comments from SAHRA in the appropriate Appendix

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

## SECTION C: PUBLIC PARTICIPATION (SECTION 41)

1. The Environmental Assessment Practitioner must conduct public participation process in accordance with the requirement of the EIA Regulations, 2014.

### 2. LOCAL AUTHORITY PARTICIPATION

**Local 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. The planning and the environmental sections of the local authority must be informed of the application at least thirty (30) calendar days before the submission of the application to the competent authority.**

Was the draft report submitted to the local authority for comment?

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

The site notices for the proposed projects were placed as conspicuous places on 17 and 18 October 2022. The purpose of the Site Notices was to inform the Interested and Affected Parties of the proposed project, invite them to register as an Interested and Affected Party and to comment on the proposed project. Refer to Appendix E1 for proof of placement of the Site Notices.

A copy of the Background Information Document (BID) was submitted to the City of Tshwane Metropolitan Municipality (COTMM). The Draft Basic Assessment Report has been submitted to the Local Authority for Review and Comment. Proof of submission will be submitted as part of the Final Basic Assessment Report.

If yes, has any comments been received from the local authority?

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

If "YES", briefly describe the comment below (also attach any correspondence to and from the local authority to this application):

Comments were received from the COTMM and this was in response to the BID that was submitted by the EAP. The comments received from the COTMM were as follows:

Comments from Kemmone Mofela

“Good day

Email acknowledged. However, kindly share the EIA report once available for public review to allow the city to formally comment on the proposed development

Regards,

Kemmone Mofela”

Comments from Jabulane Mabona

“ Good morning Mr Masala Mahumela, I have received and read your email as send to my office and as a Region we appreciate such developments which are intended to uplift the infrastructure of our area, and also intended to contribute to halving unemployment in the area which is estimated at around sixty percent, From our office point of view we will love to meet you for further unpacking of your vision, for us to be in the same page on the intended infrastructure that you are envisaging to create so that we escalate it to other departments in the city which will be able to support you on the proposed development of a filling station and its associated infrastructure development intended to be created as proposed and suggested.

Regards Mabona[Regional head]”

Refer to the Comments and Responses Report attached as Appendix E6 and Appendix E6-1 for the correspondence to and from the COTMM.

Comments from Jabulane Mabona

“Good day Mr Mahumela for not being able to attend the stakeholders session due to pressing matters which needed my attention but you have my full support on the mentioned development.

Regards Mabona”

If “NO” briefly explain why no comments have been received or why the report was not submitted if that is the case.  
 Comments have been received.

### 3. CONSULTATION WITH OTHER STAKEHOLDERS

Any stakeholder that has a direct interest in the activity, site or property, such as servitude holders and service providers, should be informed of the application at least **thirty (30) calendar days** before the submission of the application and be provided with the opportunity to comment.

Has any comment been received from stakeholders?

YES	NO
x	

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



**08 November 2022**

“Good day Masala

Please send us kmz files so that we check this proposal against Eskom infrastructures.

I also noticed that you send Xolisa who is based at Eastern Cape.

Warm regards

Khululwa”

**18 November 2022**

“Good day Masala

We have verified only Eskom transmission lines from our side and are not affected.

Thank you.

Warm regards

Khululwa ”

Refer to Appendix E6-2 for the proof of correspondence with Stakeholders.

If “NO” briefly explain why no comments have been received

This section is not applicable.

#### **4. GENERAL PUBLIC PARTICIPATION REQUIREMENTS**

The Environmental Assessment Practitioner must ensure that the public participation process 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 and ratepayers associations. Please note that public concerns that emerge at a later stage that should have been addressed may cause the competent authority to withdraw any authorisation it may have issued if it becomes apparent that the public participation process was flawed.

The EAP must record all comments and respond to each comment of the public / interested and affected party before the application report is submitted. The comments and responses must be captured in a Comments and Responses Report as prescribed in the regulations and be attached to this application.

#### **5. APPENDICES FOR PUBLIC PARTICIPATION**

All public participation information is to be attached in the appropriate Appendix. The information in this Appendix is to be ordered as detailed below

Appendix 1 – Proof of site notice

Appendix 2 – Written notices issued as required in terms of the regulations

Appendix 3 – Proof of newspaper advertisements

Appendix 4 – Communications to and from interested and affected parties

Appendix 5 – Minutes of any public and/or stakeholder meetings

Appendix 6 - Comments and Responses Report

Appendix 7 –Comments from I&APs on Basic Assessment (BA) Report

Appendix 8 –Comments from I&APs on amendments to the BA Report

Appendix 9 – Copy of the register of I&Aps

Appendix 10 – Background Information Document

# SECTION D: RESOURCE USE AND PROCESS DETAILS

**Note:** Section D is to be completed for the proposal and alternative(s) (if necessary)

## Instructions for completion of Section D for alternatives

- 1) For each alternative under investigation, where such alternatives will have different resource and process details (e.g. technology alternative), the entire Section D needs to be completed
- 4) Each alternative needs to be clearly indicated in the box below
- 5) Attach the above documents in a chronological order

Section D has been duplicated for alternatives  times (complete only when appropriate)

Section D Alternative No.  (complete only when appropriate for above)

## 1. WASTE, EFFLUENT, AND EMISSION MANAGEMENT

### Solid waste management

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

YES x	NO
-------	----

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

~ 24 m <sup>3</sup>	
---------------------	--

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

The general and hazardous waste will be temporarily stored on site in bins/skips and later disposed of at a registered waste disposal site. A registered waste transporter will be appointed.
---

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

The specific waste disposal site has not yet been selected, however, it will be any of the registered sites which include but not limited to the following: <ul style="list-style-type: none"><li>• Holfontein;</li><li>• Rosslyn;</li><li>• Bon Accord;</li><li>• Mooiplaats Landfill Site; and</li><li>• Interwaste Klinkerstene Landfill.</li></ul>
--

Will the activity produce solid waste during its operational phase? 

YES x	NO
-------	----

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

~12 m <sup>3</sup>	
--------------------	--

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

The solid waste will be temporarily stored in bins/skips and later disposed at a registered waste disposal site. A registered waste transporter will be appointed.
--

Has the municipality or relevant service provider confirmed that sufficient air space exists for treating/disposing of the solid waste to be generated by this activity? 

YES	NO x
-----	------

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

Waste that does not feed into the municipal waste stream will be taken to Holfontein or any other authorized site.
--

**Note:** 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, the applicant should consult with the competent authority 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	NO x
-----	------

  
If yes, inform the competent authority 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? 

YES	NO x
-----	------

  
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.

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

Where possible, during construction phase, water for washing of hands will be used for dust suppression.
--

### Liquid effluent (other than domestic sewage)

<p>The COTMM has indicated that "there are currently no water or sewer networks in the vicinity of Portion 28 of the Farm Roodepoort 504-JR.</p> <p>This portion is also not currently part of the water and sewer masterplanning since most of the surrounding properties are zoned as agricultural/undetermined. The proposed filling station will have to make use of a borehole</p>
---

and package plant to accommodate the water demand and sewer outflow to be generated by the proposed development.”

A boreholes exists on site and where necessary it will be upgraded to be used for the proposed project.

The proposed project will generate sewage which will be temporarily stored in the septic tank(s) and then removed by a registered service provider and deposited at a registered waste water treatment works.

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

YES x	NO
-------	----

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

Approximately 58 000m <sup>3</sup> / Month	
--	--

If yes, has the municipality confirmed that sufficient capacity exist for treating / disposing of the liquid effluent to be generated by this activity(ies)? 

YES	NO x
-----	------

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

Yes	NO x
-----	------

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

--	--

If yes describe the nature of the effluent and how it will be disposed.

Sewage and waste water generated on site will be temporarily stored in septic tank(s) on site and then collected by a registered service provider and disposed at a registered waste water treatment works.

Note that if effluent is to be treated or disposed on site the applicant should consult with the competent authority 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? 

YES x	NO
-------	----

If yes, provide the particulars of the facility:

Facility name:	Ekangala Waste Water Treatment Works		
Contact person:	Madlenkosi Myanga		
Postal address:	PO Box 1022, Pretoria		
Postal code:	0001		
Telephone:	012 358 7991	Cell:	079 513 2342
E-mail:	<a href="mailto:mandlamy@tshwane.gov.za">mandlamy@tshwane.gov.za</a>	Fax:	

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

No measures to ensure the optimal reuse or recycling of waste water are proposed.

**Liquid effluent (domestic sewage)**

Will the activity produce domestic effluent that will be disposed of in a municipal sewage system? 

YES	NO x
-----	------

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

	m <sup>3</sup>
--	----------------

If yes, has the municipality confirmed that sufficient capacity exist for treating / disposing of the domestic effluent to be generated by this activity (ies)? 

YES	NO
-----	----

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

YES	NO x
-----	------

If yes describe how it will be treated and disposed off.

**Emissions into the atmosphere**

Will the activity release emissions into the atmosphere? 

YES	NO x
-----	------

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

YES	NO
-----	----

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:

This section is not applicable.

## 2. WATER USE

Indicate the source(s) of water that will be used for the activity

Municipal	Directly from water board	Groundwater x	river, stream, dam or lake	other	the activity will not use water
-----------	---------------------------	------------------	----------------------------	-------	---------------------------------

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: 

Approximately 80 000 Liters
--------------------------------

The borehole to be used is yet to be established/upgraded. Therefore there is no assurance of water supply yet.

If Yes, please attach proof of assurance of water supply, e.g. yield of borehole, in the appropriate Appendix

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

YES x	NO
-------	----

If yes, list the permits required

Water Use License.

If yes, have you applied for the water use permit(s)?

YES	NO x
-----	------

If yes, have you received approval(s)? (attached in appropriate appendix)

YES	NO x
-----	------

The Water Use License Application has not yet been lodged.

### 3. POWER SUPPLY

Please indicate the source of power supply eg. Municipality / Eskom / Renewable energy source

Eskom / Municipality

If power supply is not available, where will power be sourced from?

This section is not applicable.

### 4. ENERGY EFFICIENCY

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

The proposed structure will be built with face brick externally and plastered inside then on the façade the Aluminum (Shopfront) has been specified which is a great choice of material to use for any store entrance as it offers improved aesthetics, durability, affordability and energy efficiency.

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

The proposed structure will be built with face brick externally and plastered inside then on the façade the Aluminum (Shopfront) has been specified which is a great choice of material to use for any store entrance as it offers improved aesthetics, durability, affordability and energy efficiency.

# SECTION E: 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 as well as the impacts of not implementing the activity (Section 24(4)(b)(i)).

## 1. ISSUES RAISED BY INTERESTED AND AFFECTED PARTIES

Summarise the issues raised by interested and affected parties.

The issues raised by Interested and Affected Parties are included in Appendix E6 and also summarised below:

### Comments from Masud Rana:

- Masud Rana called on 26 October 2022 and inquired if he could get an opportunity to rent the shop at the proposed filling station.
- He also indicated that he has given the BID to Mr Azap Ibrahim (the landlord).

### Comments from Peter Nkosi on behalf of Ndala-Somgulatjani Traditional Council:

"Dear Masala,

Attached is the information request from Ndala-Somgulatjani Traditional Council, asking to be enlisted as the I&AP on the above-mentioned project.

We also request to be furnished with all revelation documents for perusal and comments.

### Comments from Nomvula kgomo

Nomvula Kgomo called and inquired about the following:

- Any job opportunities
- What is going to happen
- What is the project about

### Comments from COTMM – Kemmone Mofela

"Good day

Email acknowledged. However, kindly share the EIA report once available for public review to allow the city to formally comment on the proposed development

Regards,

Kemmone Mofela"

### Comments from COTMM (Jabulane Mabona)

"Good morning Mr Masala Mahumela, I have received and read your email as send to my office and as a Region we appreciate such developments which are intended to uplift the infrastructure of our area, and also intended to contribute to halving unemployment in the area which is estimated at around sixty percent, From our office point of view we will love to meet you for further unpacking of your vision, for us to be in the same page on the intended infrastructure that you are envisaging to create so that we escalate it to other departments in the city which will be able to support you on the proposed development of a filling station and its associated infrastructure development intended to be created as proposed and suggested.

Regards Mabona

[Regional head]"

#### Comments from Mphosible

Mphosible sent a WhatsApp message indicating that he saw Eaglesage's notice on the Local Newspaper.

#### Comments from Eskom Holdings SOC Limited

"Good day Masala

Please send us kmz files so that we check this proposal against Eskom infrastructures.

I also noticed that you send Xolisa who is based at Eastern Cape.

Warm regards  
Khululwa "

#### Comments from COTMM (Marilyn Meyer)

"Good day Masala

There are currently no water or sewer networks in the vicinity of Portion 28 of the Farm Roodepoort 504-JR.

This portion is also not currently part of the water and sewer masterplanning since most of the surrounding properties are zoned as agricultural/undetermined.

The proposed filling station will have to make use of a borehole and package plant to accommodate the water demand and sewer outflow to be generated by the proposed development.

Kind regards  
Marilyn Meyer"

#### Comments from Pieter Visser

"Hi

This is a great asset for all, it will be great and a boost for Bronkhorstspuit, please add a woolworths or OK

Regards  
Pieter"

#### Comments from Azad Laher

"Greetings Masala,

Trust all is good.

Please be advised that I have an objection to the proposed development of a filling station situated on the R25, which is neighbouring my property. The reason for my objection is noted below.

- A due diligence will have to be submitted as to what impact this development will have on the environment.
- A report will have to be submitted as to what impact, Noise Pollution as well as Light pollution will have on the current surrounding habitats which are not limited to humans but to animals and the like as well.
- Has the need and desirability study been done as to whether another filling station will be needed considering that the town of Bronkhorstspuit is overpopulated with Filling stations and Diesel depots.
- Considering our depleting water resources, would it be wise to approve a water use licence.
- Contamination of the underground water supply, bearing in mind that Humans and animals as well as greenery in the surrounds rely on this source.
- Security can become an issue with the approval of a truck-stop.

As much as I am in favour of development which enhances the prices of property, it is imperative that we assess the impact any development will have on its surrounds.

Kindly feel free to contact me should you wish to discuss the matter in detail so that we can practice good neighbourliness and move forward.

Regards:  
Azad Laher"

Summary of response from the practitioner to the issues raised by the interested and affected parties (including the manner in which the public comments are incorporated or why they were not included)

(A full response must be provided in the Comments and Response Report that must be attached to this report):

This section should be read together with the Comments and Responses Report attached as Appendix E6.

Date of Comment	Name and Surname	Organisation / Farm	Contact Details	Comment by I&AP	Response by EAP	Date of Response By EAP	Notes
18 November 2022	Johannes Masilela	Plot 13 Roodepoort farm	064 833 6400 <a href="mailto:Masilelajoe3@gmail.com">Masilelajoe3@gmail.com</a>	Mr Masilela sent a message via Whatsapp to Ms Mahumela requesting that she also contact Nico and Mam Nkosi.	<p>"Dear Johannes,</p> <p>Thank you also for the Whatsapp message.</p> <p>Nico Smit and Mam Nkosi have been added to the database. As per your request, I tried calling them so that I could request their emails unsuccessfully, I will try to get hold of them again.</p> <p>Should you have any queries, please do not hesitate to contact the undersigned.</p> <p>Kind regards,</p> <p>Masala Mahumela"</p> <p>In response to the email above, Mr Masilela responded as follows: "Thanks will do as requested."</p>	18 November 2022	N/A
18 and 22 November 2022	Pieter Visser (Son)		Cell: 078 804 2766 <a href="mailto:Pieter.visser@sebat.a.co.za">Pieter.visser@sebat.a.co.za</a>	On 18 November 2022, Ms Mahumela called Mr Pieter Visser to inform him about the project. Mr Visser indicated that his email address can be used to communicate with Mr Hendrik	<p>"Dear Pieter,</p> <p>Your email below is hereby acknowledged.</p> <p>Kindly be informed that the kind of retail shop will depend on the fuel service provider that will be used. It is therefore currently not clear as to which shop will be available on site.</p>	22 and 23 November 2022	N/A

				<p>Visser (his father). Mr Visser responded to an email which contained the BID that was sent to him by Ms Mahumela. His response was as follows: "Hi</p> <p>This is a great asset for all, it will be great and a boost for Bronkhorstspriet, please add a woolworths or OK</p> <p>Regards Pieter"</p>	<p>Should you have any queries, please do not hesitate to contact the undersigned.</p> <p>Kind regards, Masala Mahumela"</p> <p>Mr Visser responded to the above email as follows: "HI Msala</p> <p>That is great we cannot wait!</p> <p>Please move</p> <p>Regards Pieter"</p> <p>Ms Mahumela responded to Mr Visser's email as follows: "Dear Pieter,</p> <p>This serves to acknowledge your email below.</p> <p>Kind regards, Masala Mahumela"</p>		
15 November 2022	Azad Laher	LAHER GROUP OF COMPANIES  Portion 22 Farm Roodepoort 504JR	Tel: 013 932 0858 Cell: 082 926 3907 Fax: 013 932 2535 <a href="mailto:azad@laherrealestate.co.za">azad@laherrealestate.co.za</a>  P.O. BOX 77 Bronkhorstspriet 1020	<p>"Greetings Masala,</p> <p>Trust all is good.</p> <p>Please be advised that I have an objection to the proposed development of a filling station situated on the R25, which is neighbouring my property.</p>	<p>"Dear Azad,</p> <p>Thank you for the comments below.</p> <p>We will respond accordingly.</p> <p>Kind regards, Masala Mahumela"</p> <p>The comments raised by Mr Laher were addressed as follows: "Dear Azad,</p> <p>This email serves to</p>	16 and 24 November 2022	N/A



				<p>The reason for my objection is noted below.</p> <ul style="list-style-type: none"> <li>-A due diligence will have to be submitted as to what impact this development will have on the environment.</li> <li>-A report will have to be submitted as to what impact, Noise Pollution as well as Light pollution will have on the current surrounding habitats which are not limited to humans but to animals and the like as well.</li> <li>-Has the need and desirability study been done as to whether another filling station will be needed considering that the town of Bronkhorstspuit is overpopulated with Filling stations and Diesel depots.</li> <li>-Considering our depleting water resources, would it be wise to approve a water use licence.</li> <li>-Contamination of the</li> </ul>	<p>respond to the comments raised. Please see the responses below:</p> <ul style="list-style-type: none"> <li>- A Draft Basic Assessment Report (BAR) which includes comprehensive information pertaining to the proposed project will be made available to you for review and comments. The report will include assessment of the various potential impacts and the proposed mitigation measures.</li> <li>- The BAR will include the assessment of Noise Pollution, Light Pollution and other impacts. The mitigation measures for these impacts will also be included in the BAR.</li> <li>- The Need and Desirability will be included in Section 9 of the BAR.</li> <li>- The filling station facility will require water supply for some of its functions to operate. The</li> </ul>	
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				<p>underground water supply, bearing in mind that Humans and animals as well as greenery in the surrounds rely on this source.</p> <p>-Security can become an issue with the approval of a truck-stop.</p> <p>As much as I am in favour of development which enhances the prices of property, it is imperative that we access the impact any development will have on it's surrounds.</p> <p>Kindly feel free to contact me should you wish to discuss the matter in detail so that we can practice good neighbourliness and move forward.</p> <p>MY PROPERTY DESCRIPTION: Portion 22 Farm Roodepoort 504JR Bronkhorstspriet</p> <p>REGARDS:"</p>	<p>Department of Water and Sanitation will be engaged on the proposed project and the responsibility to approve a water use licence lies with them.</p> <ul style="list-style-type: none"> <li>- The impact of potential contamination of the groundwater has been assessed and mitigation measures will be included in the BAR.</li> <li>- Where necessary, a security guard will be provided on site.</li> </ul> <p>Should you have any queries, please do not hesitate to contact the undersigned.</p> <p>Kind regards, Masala Mahumela"</p>		
9 Nove	Jabulane	City of Tshwane	082 496 0447 <a href="mailto:JabulaneM@tshwan">JabulaneM@tshwan</a>	Mr Mabona aould not attend	"Dear Mr Mabona,	11 Nove	N/ A

mber 2022	Mabona	Metropolit an Municipali ty Bronkhors tspruit Regional Head	<a href="mailto:e.gov.za">e.gov.za</a>	the meeting he had requested and he sent an email as follows: “Good day Mr Mahumela for not being able to attend the stakeholders session due to pressing matters which needed my attention but you have my full support on the mentioned development. Regards Mabona”	Thank you for the email below.  Mr Bafana Nhlapo did inform us that you had an urgent matter that you were attending to. We will share the minutes of the meeting with you.  Kind regards,  Masala Mahumela”	mber 2022	
08 Nove mber 2022	Mandlen kosi Myanga  Marilyn Meyer  John Mhlanga  Jeaneth M. Makgob ole	City of Tshwane Metropolit an Municipali ty	<a href="mailto:mandlamy@tshwane.gov.za">mandlamy@tshwane .gov.za</a>  <a href="mailto:MarilynM@TSHWAN&lt;br/&gt;E.GOV.ZA">MarilynM@TSHWAN E.GOV.ZA</a>  <a href="mailto:JohnMh@TSHWAN&lt;br/&gt;E.GOV.ZA">JohnMh@TSHWAN E.GOV.ZA</a>  <a href="mailto:JeanethM@TSHWA&lt;br/&gt;NE.GOV.ZA">JeanethM@TSHWA NE.GOV.ZA</a>	“Good day Masala  There are currently no water or sewer networks in the vicinity of Portion 28 of the Farm Roodepoort 504-JR.  This portion is also not currently part of the water and sewer masterplanning since most of the surrounding properties are zoned as agricultural/und etermined.  The proposed filling station will have to make use of a	Ms Meyer responded to the emails that were sent to Mr Mandlenkosi Myanga by Ms Mahumela. Ms Mahumela had requested the details of the Waste Water Treatment Plant at which the waste water from the proposed facility would be treated. She further requested the municipality to confirm capacity for water provision and waste water management.  Ms Mahumela responded to Ms Meyer’s email as follows: “Good morning Marilyn,  Thank you for the email below.  Kind regards,  Masala Mahumela”	11 Nove mber 2022	N/ A

				<p>borehole and package plant to accommodate the water demand and sewer outflow to be generated by the proposed development.</p> <p>Kind regards Marilyn Meyer.”</p> <p>Ms Meyer copied John Mhlanga and Jeaneth M. Makgobole in her response.</p>	<p>On 07 November 2022, Ms Mahumela sent an email to Ms Marilyn Meyer as follows:</p> <p>“Dear Marilyn, In response to the recommendations below, the Developer has proposed to install septic tank(s) that will temporarily hold effluent, including sewage. The effluent/sewage will then be collected by a registered service provider and disposed at a registered waste water treatment facility. The septic tank(s) will be installed in an environmentally friendly manner.</p> <p>A borehole exists on site and the Developer intends using it for the proposed project. Where necessary, the borehole will be upgraded. In addition, if applicable, a water use licence will be applied for from the Department of Water and Sanitation.</p> <p>A Draft Basic Assessment Report will be provided to you, Mr Mhlanga and Ms. Mkgobole for review and comment.</p> <p>May you please advise if the Developer’s proposal above will be acceptable.</p> <p>Should you have any queries, please do not hesitate to contact the undersigned.</p> <p>Kind regards,</p>		
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					Masala Mahumela” Response is awaited.		
08 December 2022 – 17 January 2023	Marilyn Meyer	City of Tshwane Metropolitan Municipality	<a href="mailto:MarilynM@TSHWAN.E.GOV.ZA">MarilynM@TSHWAN E.GOV.ZA</a>	<p>On 08 December 2022, Ms Meyer sent an email as follows: “Hi Masala</p> <p>Please indicate the proposed extent of the development. What is the planned FAR and rights (incl. subservient uses) that will be applied for?</p> <p>Kind regards Marilyn Meyer”</p>	<p>On December 2022 Ms Mahumela responded as follows: “Dear Marilyn, I will send you the map. However I do not understand the second question, may you please clarify.</p> <p>Kind regards, Masala Mahumela”</p>	08 December 2022 – 17 January 2023	N/ A
				<p>On December 2022 MS Meyer responded as follows: “Hi Masala</p> <p>What rights are you planning to apply for? I understand that it will generally be a filling station but offices, dwelling units and a retail component were also mentioned in the outline report you previously sent.</p> <p>We will require the estimated extent of the uses you intent to apply for in order to calculate the expected sewage outflow. Septic tanks can only be considered should the expected sewage outflow be below a certain value.</p> <p>Kind regards Marilyn Meyer ”</p>	<p>On 08 December 2022 Ms Mahumela responded as follows: “Dear Marilyn, Please find attached the Spatial Development Plan. May you please send me your phone number so that we can discuss, I want to make sure that I have answered all your questions and those that I cannot answer I will go and inquire and revert.</p> <p>Kind regards, Masala Mahumela”</p>		

					<p>On 12 December 2022, Ms Mahumela sent an email as follows:</p> <p>"Dear Marilyn,</p> <p>I would like to inquire if the Spatial Development Plan has answered all your questions? Please send me your phone Number so that we can discuss.</p> <p>Kind regards,</p> <p>Masala Mahumela"</p>		
					<p>On 10 January 2023, Ms Mahumela sent an email to Ms Meyer as follows:</p> <p>"Dear Marilyn,</p> <p>This serves to follow-up on the email below. May you please provide us with your phone numbers, we would like to ensure that all your questions are answered.</p> <p>Kind regards,</p> <p>Masala Mahumela"</p>		
				<p>On 16 January 2023, Ms Meyer sent an email to Ms Mahumela as follows: "Hi Masala</p> <p>The SDP does not contain the FAR or an indication of the overall footprint of the filling station.</p> <p>Generally only package plants are allowed to accommodate sewage outflow from filling stations in areas where no municipal sewer is available due to the fact that filling stations generate</p>	<p>On 17 January 2023 Ms Mahumela sent an email to Ms Meyer as follows:</p> <p>"Dear Marilyn,</p> <p>Thank you for the email below. I called the phone number below twice unsuccessfully.</p> <p>Please receive attached the maps with project footprint.</p> <p>May you please advise if the use of septic tank(s) is a no-no.</p> <p>Kind regards,</p> <p>Masala Mahumela"</p> <p>Ms Mahumela also copied Johan Mhlanga and Jeaneth H. Makgobole on the email.</p>		

				<p>additional waste from operations that includes oil etc. proper treatment of the effluent is required.</p> <p>My office number is 012 358 9084</p> <p>Regards Marilyn Meyer”</p>			
08 November 2022	Khululwa Gaongalelwe	Eskom Holdings SOC Limited	<a href="mailto:StuurmKV@eskom.co.za">StuurmKV@eskom.co.za</a>	<p>Ms Gaongalelwe responded to the email that Ms Mahumela had sent which included an Background Information Document as follows: “Good day Masala</p> <p>Please send us kmz files so that we check this proposal against Eskom infrastructures.</p> <p>I also noticed that you send Xolisa who is based at Eastern Cape.</p> <p>Warm regards Khululwa”</p>	<p>Ms Mahumela responded to Ms Gaongalelwe and attached the KMZ file as follows: “Dear Khululwa,  Kindly receive the KMZ file attached.  Regards,  Masala Mahumela”</p>	08 November 2022	N/ A
18 November 2022	Khululwa Gaongalelwe	Eskom Holdings SOC Limited	<a href="mailto:StuurmKV@eskom.co.za">StuurmKV@eskom.co.za</a>	<p>“Good day Masala</p> <p>We have verified only Eskom transmission lines from our side and are not affected.</p> <p>Thank you.</p>	<p>“Dear Khululwa,  Thank you for the confirmation.  Kind regards,  Masala Mahumela”</p>	18 November 2022	N/ A

				Warm regards Khululwa”			
28 October 2022	Jabulane Mabona	City of Tshwane Metropolitan Municipality Bronkhorstspuit Regional Head	082 496 0447 <a href="mailto:JabulaneM@tshwane.gov.za">JabulaneM@tshwane.gov.za</a>	“Good morning Mr Masala Mahumela, I have received and read your email as send to my office and as a Region we appreciate such developments which are intended to uplift the infrastructure of our area, and also intended to contribute to halving unemployment in the area which is estimated at around sixty percent, From our office point of view we will love to meet you for further unpacking of your vision, for us to be in the same page on the intended infrastructure that you are envisaging to create so that we escalate it to other departments in the city which will be able to support you on the proposed development of a filling station and its associated infrastructure	Morning, its perfect the is no problem. Regards Mabona  <b>From:</b> Masala Mahumela < <a href="mailto:masala.mahumela@eaglemessage.co.za">masala.mahumela@eaglemessage.co.za</a> > <b>Sent:</b> Monday, 31 October 2022 13:42 <b>To:</b> Jabulane S. Mabona < <a href="mailto:JabulaneM@TSHWANE.GOV.ZA">JabulaneM@TSHWANE.GOV.ZA</a> > <b>Subject:</b> RE: BID FOR THE BASIC ASSESSMENT PROCESS OF THE PROPOSED DEVELOPMENT OF A FILLING STATION AND ASSOCIATED INFRASTRUCTURE ALONG THE R25, IN BRONKHORSTSPRUIT IN TSHWANE METROPOLITAN MUNICIPALITY IN THE GAUTENG PROVINCE  Dear Mr Mabona,  Thank you for the email below.  Are you available to meet on 09 November 2022 at 11:00am Via Zoom?  The Ward Councilor, Mr Nhlapo has also requested to meet with us. May you kindly advise if we can invite him to this meeting also?  Regards,  Masala Mahumela	31 October 2022	N/ A



				<p>development intended to be created as proposed and suggested.</p> <p>Regards Mabona [Regional head]"</p>	<p><b>From:</b> Jabulane S. Mabona  <a href="mailto:JabulaneM@TSH.WANE.GOV.ZA">[mailto:JabulaneM@TSH.WANE.GOV.ZA]</a></p> <p><b>Sent:</b> Friday, 28 October 2022 08:20</p> <p><b>To:</b> Masala Mahumela</p> <p><b>Subject:</b> RE: BID FOR THE BASIC ASSESSMENT PROCESS OF THE PROPOSED DEVELOPMENT OF A FILLING STATION AND ASSOCIATED INFRASTRUCTURE ALONG THE R25, IN BRONKHORSTSPRUIT IN TSHWANE METROPOLITAN MUNICIPALITY IN THE GAUTENG PROVINCE</p> <p>Good morning Mr Masala Mahumela, I have received and read your email as send to my office and as a Region we appreciate such developments which are intended to uplift the infrastructure of our area, and also intended to contribute to halving unemployment in the area which is estimated at around sixty percent, From our office point of view we will love to meet you for further unpacking of your vision, for us to be in the same page on the intended infrastructure that you are envisaging to create so that we escalate it to other departments in the city which will be able to support you on the proposed development of</p>	
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					<p>a filling station and its associated infrastructure development intended to be created as proposed and suggested.</p> <p>Regards</p> <p>Mabona[Regional head]</p> <p><b>From:</b> Masala Mahumela &lt;<a href="mailto:masala.mahumela@eaglemessage.co.za">masala.mahumela@eaglemessage.co.za</a>&gt;</p> <p><b>Sent:</b> Thursday, 27 October 2022 15:51</p> <p><b>To:</b> Jabulane S. Mabona &lt;<a href="mailto:JabulaneM@TSHWANE.GOV.ZA">JabulaneM@TSHWANE.GOV.ZA</a>&gt;</p> <p><b>Subject:</b> BID FOR THE BASIC ASSESSMENT PROCESS OF THE PROPOSED DEVELOPMENT OF A FILLING STATION AND ASSOCIATED INFRASTRUCTURE ALONG THE R25, IN BRONKHORSTSPRUIT IN TSHWANE METROPOLITAN MUNICIPALITY IN THE GAUTENG PROVINCE</p> <p>Good day Mr Mabona,</p> <p>I visited the municipality on 18 October 2022 and asked for your contact details, but could not find your email address until today.</p> <p>Please receive attached the Background Information Document for the afore-mentioned project, for your review.</p> <p>May you please acknowledge receipt.</p> <p>Kind regards,</p> <p>Masala Mahumela</p>		
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26 October 2022	Masud Rana	Phumula Supermar ket and Take Away. He is renting the shop.	<a href="mailto:Masudran27@gmail.com">Masudran27@gmail.com</a> 084 395 2401	<ul style="list-style-type: none"> <li>• Masud Rana called on 26 October 2022 and inquired if he could get an opportunity to rent the shop at the proposed filling station.</li> <li>• He also indicated that he has given the BID to Mr Azap Ibrahim (the landlord).</li> <li>• Ms Mahumela encouraged Masud Rana to submit his comments in writing.</li> </ul>	The EAP noted the comments and further requested the Mr Rana to send the comments in writing.	26 October 2022
25 October 2022	Peter Nkosi	Ndala- Somgula tjani Traditiona l Council	079 123 6899 <a href="mailto:Pkankosi@gmail.com">Pkankosi@gmail.com</a>	<p>“Dear Masala,</p> <p>Attached is the information request from Ndala-Somgula tjani Traditional Council, asking to be enlisted as the I&amp;AP on the above-mentioned project.</p> <p>We also request to be furnished with all revelation</p>	<p>“Dear Mr Nkosi,</p> <p>Thank you for the email below.</p> <p>Please be informed that there is no attachment on your email. Please resend the email with attachment.</p> <p>Kindly note that the Ndala-Somgula tjani Traditional Council has been registered as an I&amp;AP and will be kept updated as the proposed project progresses.</p>	26 October 2022

				<p>documents for perusal and comments.</p> <p>Kindest regards P Nkosi 079 123 6899 On behalf of Ndala-Somgulatjani Traditional Council <a href="mailto:Pkankosi@gmail.com">Pkankosi@gmail.com</a> ”</p>	<p>We will send you the Draft Basic Assessment Report for review when it becomes available.</p> <p>Should you have any queries, please do not hesitate to contact the undersigned.</p> <p>Regards, Masala Mahumela”</p>		
24 October 2022	Nomvula kgomo	Resident at sizanani village	076 670 2711 <a href="mailto:rachelkgomm@gmail.com">rachelkgomm@gmail.com</a>	<p>Nomvula Kgomo called and inquired about the following:</p> <ul style="list-style-type: none"> <li>• Any job opportunities</li> <li>• What is going to happen</li> <li>• What is the project about</li> </ul>	<p>“Dear Nomvula Kgomo, Thank you for the phone call on 24 October 2022.</p> <p>Please be advised that the project entails construction of a filling station and associated infrastructure along the R25 in Bronkhorstspuit.</p> <p>The law requires us to give you an opportunity to participate in the project by reviewing documents, commenting on the project etc. and in return I should respond to your questions/comments.</p> <p>When the Draft Basic Assessment Report becomes available, we will forward it to you for review and comment. Further, we will also invite you to the public meeting.</p> <p>With regards to your question on job opportunities, we currently do not have much information as the consultants, as we are still undertaking the</p>	26 October 2022	

					environmental assessment.  Should you have any queries, please do not hesitate to contact the undersigned.  Kind regards,  Masala Mahumela”		
24 October 2022	Kemmone Mofela Senior Environmental Consultant	City of Tshwane Metropolitan Municipality Environment and Agriculture Management (EAM) Department	Tel: 012 358 7334 Fax:086 673 2162 Email: <a href="mailto:KemmoneM@tshwane.gov.za">KemmoneM@tshwane.gov.za</a> Ground Floor, Block A, Tshwane House Building, 320 Madiba Street , Pretoria PO Box 1454, 0001	Ms Kemmone Mofela” responded to the email with a BID attachment that was sent to the City of Tshwane Metropolitan Municipality on 21 October 2022 as follows: “Good day  Email acknowledged. However, kindly share the EIA report once available for public review to allow the city to formally comment on the proposed development  Regards, Kemmone Mofela”	“Dear Kemmone,  The email below is acknowledged.  The Draft BAR will be submitted to the Municipality in due course.  Kind regards,  Masala Mahumela”	26 October 2022	
21 October 2022	Mphosible		076 506 1135	Mphosible sent a WhatsApp message indicating that he saw Eaglesage’s notice on the Local Newspaper.	Ms Mahumela called him and he indicated that he was looking for contractor opportunity. Ms Mahumela further requested him to send his comments in writing.	21 October 2022	N/ A
17	B.J.	Ekangala	072 153 4656	Why don’t you	A Bulk SMS was sent to	15	N/

October 2022	Madonsela	Resident		take it to Ekangala and Rethabiseng	Mr Madonsela as follows: "Dear J Madonse, \n\nThe BID you received on 17102022 refers. \n\nThe earmarked land for the project is Portion 28 (a portion of portion 15) of Farm Roodepoort 504 JR"	November 2022	A
17 October 2022	G.S. Moepya	Vlaakplaa s Plot 133	072 370 8417	Employment and Poverty.	Dear G.S. Moepye, Your comment regarding employment and poverty has reference. Eaglesage is responsible for undertaking the Basic Assessment Process. We are not sure of how employment of staff will be done for this project. However we encourage you to lookout for the adverts as they are published.	15 November 2022	N/A
17 October 2022	E. Ziyambi	SVT Sizanai Village Trust	<a href="mailto:Edmore@sizanani.org">Edmore@sizanani.org</a> <a href="http://inference.org">inference.org</a> <a href="mailto:info@sizanani.org">info@sizanani.org</a>	After receiving the Background Information Document, Mr Edmore Zimbayi commented as follows: "Refer to my trustees"	An email was sent to <a href="mailto:info@sizanani.org">info@sizanani.org</a> as follows: "Good day, Please receive attached the Background Information Document for the afore-mentioned project, for your review and comment. May you please acknowledge receipt. Kind regards, Masala Mahumela"	08 November 2022	N/A
17 October 2022	J. Botes		083 415 0241 <a href="mailto:janbotes79@yahoo.com">janbotes79@yahoo.com</a>	More information.	"Dear Mr Botes, On 17 October 2022 I delivered a Background Information Document for the afore-mentioned project to you. Thereafter you requested to be provided with more information.	15 November 2022	N/A

					<p>This email serves to information you that you have been registered as an Interested and Affected Party for the proposed project and that you will be provided with the documents as the project progresses.</p> <p>Should you have any queries, please do not hesitate to contact the undersigned.</p> <p>Kind regards,</p> <p>Masala Mahumela ”</p>		
28 October 2022	Bafana Nhlapo	City of Tshwane Metropolitan Municipality Acting Ward 105 Councillor	082 412 1209 <a href="mailto:bjnhlapo@gmail.com">bjnhlapo@gmail.com</a>	Mr. Nhlapo called and requested a meeting with the Environmental Assessment Practitioner.	<p>“Dear Mr Nhlapo,</p> <p>Thank you for the call.</p> <p>As per your request, we can have a meeting with you and discuss the project plan and other items. Let me communicate with the client and revert.</p> <p>Kind regards,</p> <p>Masala Mahumela”</p>	28 October 2022	N/A
08 November 2022	Lillian Siwelane	Department of Water and Sanitation	Tel: 012 392 1411 Cell: 082 941 9641 <a href="mailto:siwelanel@dwa.gov.za">siwelanel@dwa.gov.za</a> Fax: 012 392 1408 Private Bag X 995, Pretoria, 0001	Ms Siwelane responded to the email that was sent to her together with the proposed project Background Information Document” “Good day Masala  The proposed activity falls under Olifants water management	<p>“Dear Lillian,</p> <p>Thank you for the response.</p> <p>Kind regards,</p> <p>Masala Mahumela ”</p>	08 November 2022	N/A

				area I am therefore forwarding it to the relevant office.  Regards  Lillian”			
08 November 2022	Moloto Maditsietisi	Department of Water and Sanitation	<a href="mailto:MolotoM@dws.gov.za">MolotoM@dws.gov.za</a>	Ms Moloto responded to the email that Ms Mahumela had sent together with the BID as follows:  “Hi,  Please note that Lilian has already forwarded to Masala who will acknowledge the receipt.  Regards, GM Moloto”	“Thank you so much. Kind regards, Masala Mahumela”	08 November 2022	N/A

## 2. IMPACTS THAT MAY RESULT FROM THE CONSTRUCTION AND OPERATIONAL PHASE

Briefly describe the methodology utilised in the rating of significance of impacts

The methodology utilized in the rating of the significance of the impacts is indicated below:

The Impact Rating System:

Details of the impact assessment methodology used to determine the significance of physical, bio- physical and socio-economic impacts are provided below.

The impacts are assessed as either having a:

negative effect (i.e. at a `cost' to the environment), positive effect (i.e. a `benefit' to the environment), or Neutral effect on the environment.

### Extent of the Impact

- (1) Site (site only),
- (2) Local (site boundary and immediate surrounds),
- (3) Regional (within the City of Johannesburg),
- (4) National, or
- (5) International.



**Duration of the Impact**

The length that the impact will last for is described as either:

- (1) immediate (<1 year)
- (2) short term (1-5 years),
- (3) medium term (5-15 years),
- (4) long term (ceases after the operational life span of the project),
- (5) Permanent.

**Magnitude of the Impact**

The intensity or severity of the impacts is indicated as either:

- (0) none,
- (2) Minor,
- (4) Low,
- (6) Moderate (environmental functions altered but continue),
- (8) High (environmental functions temporarily cease), or
- (10) Very high / Unsure (environmental functions permanently cease).

**Probability of Occurrence**

The likelihood of the impact actually occurring is indicated as either:

- (0) None (the impact will not occur),
- (1) improbable (probability very low due to design or experience)
- (2) low probability (unlikely to occur),
- (3) medium probability (distinct probability that the impact will occur),
- (4) high probability (most likely to occur), or
- (5) Definite.

**Significance of the Impact**

Based on the information contained in the points above, the potential impacts are assigned a significance rating (**S**). This rating is formulated by adding the sum of the numbers assigned to extent (**E**), duration (**D**) and magnitude (**M**) and multiplying this sum by the probability (**P**) of the impact.  $S=(E+D+M)P$

**The significance ratings are given below**

- (<30) low (i.e. where this impact would not have a direct influence on the decision to develop in the area),
- (30-60) medium (i.e. where the impact could influence the decision to develop in the area unless it is effectively mitigated),
- (>60) high (i.e. where the impact must have an influence on the decision process to develop in the area).

Briefly describe and compare the potential impacts (as appropriate), significance rating of impacts, proposed mitigation and significance rating of impacts after mitigation that are likely to occur as a result of the construction phase for the various alternatives of the proposed development. This must include an assessment of the significance of all impacts.

Construction Phase

Impact: Job creation (This is a positive impact)									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3		4		10		5		85 = High	
Mitigation Measures:									
<ul style="list-style-type: none"> <li>• The Developer and Contractor should follows the applicable legislation when hiring staff.</li> </ul>									

Impact: Light Pollution									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	2	4	3	8	4	4	3	60 = Medium	27 = Low
Mitigation Measures:									
<ul style="list-style-type: none"> <li>• Switch off unnecessary lights to reduce light pollution.</li> <li>• Where possible use automatic systems to turn off street light at certain times.</li> <li>• Where possible, use Light Emitting Diodes (LED) and Compact Fluorescents (CFLs) because they can help reduce energy</li> </ul>									

use and protect the environment.

- Outdoor lights should not be directed towards neighboring properties as they create discomfort.
- Use glare-free bulbs, installing low hanging bulbs.
- Where possible, ensure that lights are facing downwards.
- Cover the bulbs to reduce bright skies at night.

Impact: Crime activities in the area due to the new filling station

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	2	4	3	8	4	4	2	60 = Medium	18 = Low

Mitigation Measures:

- Security staff should be available on site.
- Contact details of the Bronkhorstspuit Police Station should be made available on site and communicated staff members.

Impact: Fire incidents

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	3	1	8	4	4	2	56 = Medium	8 = Low

Mitigation Measures:

- Serviced fire extinguishers and fire beater should be available on site.
- Contact details of the Fire Department should be made available on site and communicated staff members.
- Relevant staff should be treated on fire management.
- The 9000L JOJO tanks with fire pumps should be maintained on site.

Impact: Abstraction of groundwater through a borehole may result in sinking water table

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	4	1	8	4	4	2	60 = Medium	12 = Low

Mitigation Measures:

- A Water use Licence should be obtained before any water uses can commence and its recommendations should be complied with.

Impact: Potential contamination of water and oil as a result of the septic tanks

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	4	1	8	2	4	2	60 = Medium	8 = Low

Mitigation Measures:

- Septic tank to be installed as per the manufacturer's guidelines.
- A concrete bund should be constructed and the septic tanks should be placed in it. The concrete slab should contain 110% of the contents of the septic tank(s).

The septic tank should be inspected regularly and defects should be fixed immediately.

Fuel tanks should be installed at the approved location.

Impact: Groundwater Contamination

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	3	1	8	2	4	2	48 = Medium	8 = Low

Mitigation Measures:

- Fuel tanks should be installed at the approved location.
- The tank should be chemically compatible with the hazardous substance being stored in it.
- The tank should be protected from, or resistant to, all forms of internal and external wear.
- The tank should be vibration, shock and corrosion-resistant.
- The tank should be a stable foundation or support structure suitable for all operating conditions.
- The tank should be protected from fire, heat, vacuum and pressure, which might cause tank failure.
- The tank should be sized to align with storage requirements.
- Underground tanks must be placed in a contained hole that has been sealed with concrete. The space around the tank is filled with an immovable material to prevent chemicals from leaking into the earth.

Impact: Potential soil contamination									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	4	1	8	2	4	2	60 = Medium	8 = Low
Mitigation Measures: <ul style="list-style-type: none"> <li>• A spill management plan must be put in place to ensure that should there be any chemical spill out or over that it does not run into the surrounding areas.</li> <li>• The Contractor shall be in possession of an emergency spill kit that must always be complete and available on site.</li> <li>• Drip trays or any form of oil absorbent material must be placed underneath vehicles/machinery and equipment when not in use.</li> <li>• No servicing of equipment on site unless necessary.</li> <li>• All contaminated soil / yard stone shall be treated in situ or removed and be placed in containers.</li> <li>• Leaking equipment and vehicles must be repaired immediately or be removed from project area to facilitate repair.</li> </ul>									

Impact: Slowdown in traffic									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
2	1	3	2	6	2	3	2	33 = Medium	10 = Low
Mitigation Measures: <ul style="list-style-type: none"> <li>• Delivery of materials should be done outside of pick hours.</li> <li>• Traffic control signs should be provided on site.</li> <li>• Motorists to obey all traffic rules.</li> </ul>									

Impact: Noise Generation									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
2	2	3	1	6	2	3	2	33 = Medium	10 = Low
Mitigation Measures: <ul style="list-style-type: none"> <li>• No loud music will be allowed on site.</li> <li>• No construction activities will be undertaken at night unless an agreement had been sought from neighbours before such work can be undertaken.</li> <li>• Well-serviced vehicles and equipment will be brought to site.</li> <li>• Broken and noisy equipment will be removed from site.</li> </ul>									

Impact: Poor management of Vegetation and Habitats									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	2	4	1	4	2	3	2	33 = Medium	10 = Low
Mitigation Measures: <ul style="list-style-type: none"> <li>• All activities must be restricted too within the project area (low sensitivity areas).</li> <li>• No further loss of secondary grassland should be permitted as construction should only take place in the modified areas.</li> <li>• Areas to be developed should be specifically demarcated so that during the construction phase, only the demarcated areas be impacted upon (including fencing off the defined project area).</li> <li>• All construction/operational and access must make use of the existing roads;</li> <li>• All laydown, chemical toilets etc. should be restricted to low sensitivity areas. Any materials may not be stored for extended periods of time and must be removed from the project area once the construction/closure phase has been concluded. No permanent construction structures should be permitted at drill sites. Construction buildings should preferably be prefabricated or constructed of re-usable/recyclable materials. No storage of vehicles or equipment will be allowed outside of the designated project areas.</li> <li>• Areas that are denuded during construction need to be re-vegetated with indigenous vegetation to prevent erosion during flood events. This will also reduce the likelihood of encroachment by alien invasive plant species.</li> <li>• All structure footprints to be rehabilitated and landscaped after prospecting is complete. Rehabilitation of the disturbed areas existing in the project area must be made a priority. Topsoil must also be utilised, and any disturbed area must be re-vegetated with plant and grass species which are endemic to this vegetation type.</li> <li>• Progressive rehabilitation will enable topsoil to be returned more rapidly, thus ensuring more recruitment from the existing seedbank.</li> <li>• It should be made an offence for any staff to /take bring any plant species into/out of any portion of the project area. No plant species whether indigenous or exotic should be brought into/taken from the project area, to prevent the spread of exotic or invasive species or the illegal collection of plants.</li> <li>• A fire management plan needs to be compiled and implemented to restrict the impact fire might have on the rehabilitated areas.</li> </ul>									

- Inspections and monitoring of the pipelines for fuel leaks must be done on a regular basis.
- Tank storage and maintenance, if any, should be done according to the relevant guidelines, depending on the type petroleum product being stored.

**Impact: Disturbance of Fauna**

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	2	4	1	4	2	3	2	33 = Medium	10 = Low

**Mitigation Measures:**

- A qualified environmental control officer must be on site when construction begins. The area must be walked through prior to construction to ensure no faunal species remain in the habitat and get killed. Should animals not move out of the area on their own relevant specialists must be contacted to advise on how the species can be relocated.
- No trapping, killing, or poisoning of any wildlife is to be allowed.
- The duration of the construction should be minimized to as short term as possible, to reduce the period of disturbance on fauna.
- Outside lighting should be designed and limited to minimize impacts on fauna. Fluorescent and mercury vapor lighting should be avoided and sodium vapor (yellow) lights should be used wherever possible.
- All construction and maintenance motor vehicle operators should undergo an environmental induction that includes instruction on the need to comply with speed limits, to respect all forms of wildlife. Speed limits must still be enforced to ensure that road killings and erosion is limited.
- Any holes/excavations need to be sealed to ensure that no fauna species can fall in.

**Impact: Further infestation of the site with alien vegetation**

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	4	1	8	2	3	2	45 = Medium	8 = Low

**Mitigation Measures:**

- Compilation of and implementation of an alien vegetation management plan.
- The footprint area of the construction should be kept to a minimum. The footprint area must be clearly demarcated to avoid unnecessary disturbances to adjacent areas.
- Waste management must be a priority and all waste must be collected and stored adequately. It is recommended that all waste be removed from site on a weekly basis to prevent rodents and pests entering the site.
- A pest control plan must be put in place and implemented; it is imperative that poisons not be used due to the likely presence of Species of Conservation Concern (SCCs).

**Impact: Dust generation**

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
2	1	3	2	8	2	4	3	52 = Medium	15 = Low

**Mitigation Measures:**

- Dust-reducing mitigation measures must be put in place and must be strictly adhered to, for all roads and dumps especially. This includes wetting of exposed soft soil surfaces and not conducting activities on windy days which will increase the likelihood of dust being generated.
- Access roads and parking areas should be surfaced.
- Obey speed limit.
- A complaints register should be kept on site. The register should include the following but not limited to:
  - Name and Surname of the complainant.
  - Contact details: phone number, Postal and Residential Address, Email Address, Fax Number etc.
  - Date of submission of the complaint
  - Date of closure of complaint
  - Details of the complaint
- All complaints brought to site should be addressed to the satisfaction of the complainant. If agreement cannot be reached, the Gauteng Department of Agriculture and Rural Development should be involved.

**Impact: Waste generation**

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	3	2	8	2	4	2	56 = Medium	10 = Low

**Mitigation Measures:**

- Waste management must be a priority and all waste must be collected and stored effectively.
- Litter, spills, fuels, chemicals and human waste in and around the project area.
- A minimum of one toilet must be provided per 10 persons. Portable toilets must be pumped dry to ensure the system does not degrade over time and spill into the surrounding area.

- Sealable and properly marked waste collection bins or skips should be provided on site and all solid waste collected shall be disposed of at a licensed disposal facility.
- Under no circumstances may domestic waste be burned or buried on site.
- Refuse bins will be emptied and secured Temporary storage of domestic waste shall be in covered waste skips.
- Maximum domestic waste storage period will be 10 days.

Impact: Sewage generation

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	3	2	8	2	4	2	56 = Medium	10 = Low

Mitigation Measures:

- Mobile chemical toilets should be provided.
- The toilets should be anchored to prevent them from being blown by the wind.
- A minimum of one toilet must be provided per 10 persons.
- Portable toilets must be pumped dry to ensure the system does not degrade over time and spill into the surrounding area.
- The toilets should be cleaned on a regular basis.
- Safe Disposal Certificates for sewage disposal should be provided to the Environmental Control Officer.
- All staff on site should use the toilets.

Impact: Non-compliance with permits and licenses due to poor or no Environmental awareness training

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	3	2	8	2	4	2	56 = Medium	10 = Low

Mitigation Measures:

- All personnel and contractors should undergo Environmental Awareness Training.
- The training should focus on the compliance of the conditions of the Environmental Authorisation (EA), Environmental Management Programme (EMPr), and any other relevant permits and licences.
- Discussions are required on sensitive environmental receptors within the project area to inform contractors and site staff of the presence of Red / Orange List species, their identification, conservation status and importance, biology, habitat requirements and management requirements.
- A signed register of attendance must be kept for proof.
- Awareness posters should be placed on the site notice board or any other placed allowed on site.

Impact: Impact on heritage artefacts

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	3	2	8	2	4	2	56 = Medium	10 = Low

Mitigation Measures:

- Should any heritage artefacts, graves or Palaeontological features be uncovered during excavations, construction activities on that area should stop. The affected areas should be demarcated with a 50m radius and qualified archaeologist ad Palaeontologist should called to site. Investigations should be done and reports submitted to the South African Resources Agency (SAHRA). No further activities will be undertaken on the affected area until written response has been received from SAHRA.

Impact: Negative visual impact due to construction and operation of a new building and associated infrastructure

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	2	5	2	6	4	3	2	42 = Medium	16 = Low

Mitigation Measures:

- During construction, the site should be demarcated with material that can prevent outsiders from viewing construction activities.

Impact on the geology of the proposed site (Geotechnical)

Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
2	1	3	2	6	4	3	2	33 = Medium	14 = Low

Mitigation Measures:

- Before the concrete base is cast, the following construction procedures apply:
  - All topsoil to be stripped to spoil;

- Excavation to be backfill with G5 quality material to required depth below ground level;
- G5 material to be adequately compacted to 93% Mod AASHTO density at -1% to +2% OMC;
- Allowance should be made for the worst-case scenario in the design of foundation structures to withstand a corrosive environment.
- No ponding of water should be permitted on the site.
- It is important to note that foundation recommendations are subject to confirmation of laboratory test results. Based on site conditions and the classification described (C1) Residential Site Class Designations according to NHBR). The following foundation types are provisionally recommended: Residual sandstone was encountered at the depths of about 1.2 m below the ground level. Therefore, the recommended foundation type for single or double masonry house structures to be erected: Reinforced strip footings; and or deep strip foundations founded on a solid horizon below the problem horizon.
- The following construction procedures apply.
  - Removal of in-situ material up to 600mm beyond the perimeter of the building and to a depth of 600mm below the current ground level and spoil.
  - The above operation can be followed by compaction of the in-situ material to 90% MOD AASHOTO.
  - Backfill and compact using the imported G5 quality material in layers of 150mm compacted thickness to a density of at least 95% Mod AASHTO density at OMC +/- 2% up to top of the proposed founding level.
  - The foundation of the proposed structure can then be placed on the soil mattress at the required foundation level using an allowable bearing capacity of 100kPa.
  - A minimum cover of 600mm of compacted soil mattress is required below the concrete raft foundation.
- Adequate drainage is an important factor in the promotion of a stable site.
- Drainage should be such that any rainfall is diverted to the nearest storm water drainage system.
- Both surface and subsurface drainage should be constructed such that no water ingress into the subsurface soils in and around the foundation base is possible.
- It is recommended that the installation of underground services and surface drainage is undertaken in accordance with SANS 1200 LF-1983.
- Foundation: SABS 0400 Part H Strip foundations unless otherwise specified on the drawing.
- Filling: SABS 0400 Part J Fill to be well compacted in wet layers of 150 and according to Engineer's Specs. and recommendations.
- Damp-Proofing: SABS 0400 Part J (JJ3) and Part (KK15).
- Ground Slabs:
  - 75mm thick concrete ground slabs on fill with damp-proofing as described above.
  - Reinforce ground slabs according to engineer's details and specifications.
  - All expansion joints to be placed according to engineer's specifications.
- Glazing: SABS 0400 Part N
  - All glazing to be clear unless otherwise specified in Architects details, schedules and thickness all according to the following:
    - 0.75m<sup>2</sup> - 3mm
    - 1.5m<sup>2</sup> - 4mm
    - 2.1m<sup>2</sup> - 5mm
    - 3.2m<sup>2</sup> - 6mm
  - Glazing in sliding and folding doors to be 6mm laminated safety glass.
  - Glazing in bathrooms to be opaque unless otherwise specified.
  - All glazing in door panels to be 6mm laminated safety glass.
  - All sliding doors to have safety markers.

Impact: Stormwater									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	2	3	2	6	2	3	2	36 = Medium	12 = Low

Mitigation Measures:

- A storm water Management Plan should be developed and implemented on site.
- Ensure that storm water is efficiently and effectively removed from the proximity of the infrastructure and safely distributed or deposited into either municipal storm water systems or natural river courses.
- Where storm water canals cross the site and carry large quantities of water, the canals should be lined.
- Contaminated water should be stored in a containment and disposed appropriately as waste water.

Impact: Contamination of surface water (Hydrology)									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	3	2	8	4	4	2	56 = Medium	14 = Low

Mitigation Measures:

- Cement batching should be done safely in an impervious place.
- Empty cement bags should be treated as hazardous waste.
- Contamination of soil should be prevented. Contaminated soil should be disposed as hazardous waste.
- No water will be sourced from the nearby stream for any purpose pertaining to this project.
- Waste fittings to have reseal traps with waste pipes to be fully accessible along its entire length for attention and repair.
- Drains to have IE's at all bends and junctions with marked covers at ground level.
- Drains under floor to be protected from loads with IE's at both ends of the building.
- OVP's to be Ø110mm PVC.

- ASVP's to be Ø50mm PVC.
- Soil and sewerage pipes to be Ø110mm PVC at 1:60 minimum fall.
- Bath, sink and shower drain pipes to be Ø50mm.
- Basin and bidet drain pipes to be Ø32mm.
- Vent valves to be fitted to all waste pipes.

Impact in agriculture									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
2	1	3	2	8	2	4	2	52 = Medium	110 = Low
Mitigation Measures:									
<ul style="list-style-type: none"> <li>• Construction activities should only be allowed within the approved area.</li> <li>• The filling station and associated infrastructure should be fenced off.</li> <li>• No construction staff will be allowed on areas that are not approved.</li> </ul>									

There are no alternative sites considered for this project, as such no impact rating has been done for the alternative site.

### No Go

The No-Go option refers to the option not to develop the proposed filling station.

Impact: No additional fuel station along the R25									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3		5		4		2		24 = Low	
There are no mitigation measures required.									

Impact: No new jobs created									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3		5		8		5		80 = High	
There are no mitigation measures required.									

Impact: No disturbance of the environment									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3		5		0		3		24 = Low	
There are no mitigation measures required.									

List any specialist reports that were used to fill in the above tables. Such reports are to be attached in the appropriate Appendix.

The following specialist Reports were used to complete the above tables:

- Appendix G1 - Geotechnical Study
- Appendix G2 – Traffic Impact Assessment
- Appendix G3 – Heritage Impact Assessment
- Appendix G4 - Vegetation Study

Describe any gaps in knowledge or assumptions made in the assessment of the environment and the impacts associated with the proposed development.

The following gaps apply:

#### Public Participation Process (PPP)

During the Public Participation Process, the EAP sought to ensure that every stakeholder, landowner, relevant Government Department, Interested and Affected Party etc., is involved. However, it is possible that some of the relevant persons may have been missed.

#### Specialist Information

The specialist information has been used as is. It is possible that graves, some protected species etc., could have been missed on site.

### 3. IMPACTS THAT MAY RESULT FROM THE DECOMMISSIONING AND CLOSURE PHASE

Briefly describe and compare the potential impacts (as appropriate), significance rating of impacts, proposed mitigation and significance rating of impacts after mitigation that are likely to occur as a result of the decommissioning and closure phase for the various alternatives of the proposed development. This must include an assessment of the significance of all impacts.

Impact: Waste generation									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
3	1	4	1	8	2	4	2	60 = Medium	0 = Low
Mitigation Measures: <ul style="list-style-type: none"> <li>All waste should be removed from site.</li> <li>Waste should be removed and disposed at a registered waste disposal facility.</li> <li>Safe Disposal Certificates should be retained on site.</li> <li>Waste should not be burnt or buried on site.</li> </ul>									

Impact: Dust generation									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
2	1	3	2	8	2	4	3	52 = Medium	15 = Low
Mitigation Measures: <ul style="list-style-type: none"> <li>Dust suppression should be done in the form of spraying of water or other environmentally friendly methods.</li> <li>Obey speed limits.</li> </ul>									

Impact: Noise Generation									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
2	2	3	1	6	2	3	2	33 = Medium	10 = Low
Mitigation Measures: <ul style="list-style-type: none"> <li>No loud music will be allowed on site.</li> <li>No construction activities will be undertaken at night unless an agreement had been sought from neighbours before such work can be undertaken.</li> <li>Well-serviced vehicles and equipment will be brought to site.</li> <li>Broken and noisy equipment will be removed from site.</li> </ul>									

Impact: Poor landscaping									
Extent		Duration		Magnitude		Probability		Significance	
Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
2	1	3	1	6	2	4	2	44 = Medium	8 = Low
Mitigation Measures: <ul style="list-style-type: none"> <li>Concrete should be removed from site.</li> <li>Compacted areas should be dug and loosened.</li> <li>No stockpiles should be left on site.</li> </ul>									

List any specialist reports that were used to fill in the above tables. Such reports are to be attached in the appropriate Appendix.

The following specialist Reports were used to complete the above tables:

- Appendix G1 - Geotechnical Study
- Appendix G2 – Traffic Impact Assessment
- Appendix G3 – Heritage Impact Assessment
- Appendix G4 - Vegetation Study



Where applicable indicate the detailed financial provisions for rehabilitation, closure and ongoing post decommissioning management for the negative environmental impacts.

The proposed project is not a mining project. However, Rehabilitation will be undertaken when decommissioning takes place.

#### 4. CUMULATIVE IMPACTS

Describe potential impacts that, on their own may not be significant, but is significant when added to the impact of other activities or existing impacts in the environment. Substantiate response:

The proposed project area has been transformed from its original state by agriculture. It does not support any SCCs nor does it represent the sensitivity as identified in the screening tool. The project area has an overall low sensitivity. Although no sensitive species were found in the project area it is still likely that such species could occur nearby or access / forage in the project area. It is thus important that the management outcomes be adhered to in order to mitigate any impacts that might stem from the development. Adherence to the proposed mitigation measures will ensure that the cumulative impacts kept low.

#### 5. ENVIRONMENTAL IMPACT STATEMENT

Taking the assessment of potential impacts into account, please provide an environmental impact statement that sums up the impact that the proposal 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.

##### Proposal

The proposed project will pose various environmental impacts in the environment. When rated without mitigation measures, the impacts are Low, Medium and High. However, when mitigation measures are provided, the impacts are rated Low. The Table below provide a summary of the Impact Rating.

Impact	Extent		Duration		Magnitude		Probability		Significance	
	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
<b>Construction and Operational Phase</b>										
Job creation (This is a positive impact)	3		4		10		5		85	
Light Pollution	3	2	4	3	8	4	4	3	60 = Medium	27 = Low
Crime activities in the area due to the new filling station	3	2	4	3	8	4	4	2	60 = Medium	18 = Low
Fire incidents	3	1	3	1	8	4	4	2	56 = Medium	8 = Low
Abstraction of groundwater through a borehole may result in sinking water table	3	1	4	1	8	4	4	2	60 = Medium	12 = Low
Potential contamination of water and oil as a	3	1	4	1	8	2	4	2	60 = Medium	8 = Low

Impact	Extent		Duration		Magnitude		Probability		Significance	
	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
result of the septic tank										
Ground water Contamination	3	1	4	1	8	2	4	2	60 = Medium	8 = Low
Potential soil contamination	3	1	4	1	8	2	4	2	60 = Medium	8 = Low
Slowdown in traffic	2	1	3	2	6	2	3	2	33 = Medium	10 = Low
Noise Generation	2	2	3	1	6	2	3	2	33 = Medium	10 = Low
Poor management of Vegetation and Habitats	3	2	4	1	4	2	3	2	33 = Medium	10 = Low
Disturbance of Fauna	3	2	4	1	4	2	3	2	33 = Medium	10 = Low
Further infestation of the site with alien vegetation	3	1	4	1	8	2	3	2	45 = Medium	8 = Low
Dust generation	2	1	3	2	8	2	4	3	52 = Medium	15 = Low
Waste generation	3	1	3	2	8	2	4	2	56 = Medium	10 = Low
Sewage generation	3	1	3	2	8	2	4	2	56 = Medium	10 = Low
Non-compliance with permits and licenses due to poor or no Environmental awareness training	3	1	3	2	8	2	4	2	56 = Medium	10 = Low
Impact on heritage artefacts	3	1	3	2	8	2	4	2	56 = Medium	10 = Low
Negative visual impact due to construction and operation of a new building and	3	2	5	2	6	4	3	2	42 = Medium	16 = Low

Impact	Extent		Duration		Magnitude		Probability		Significance	
	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
associated infrastructure										
Impact on the geotech	2	1	3	2	6	4	3	2	33 = Medium	14 = Low
Stormwater	3	2	3	2	6	2	3	2	36 = Medium	12 = Low
Contamination of surface water (Hydrology)	3	1	3	2	8	4	4	2	56 = Medium	14 = Low
Loss of Agricultural Land	2	1	3	2	8	2	4	2	52 = Medium	110 = Low
<b>Decommissioning Phase</b>										
Waste generation	3	1	4	1	8	2	4	2	60 = Medium	0 = Low
Dust generation	2	1	3	2	8	2	4	3	52 = Medium	15 = Low
Noise Generation	2	2	3	1	6	2	3	2	33 = Medium	10 = Low
Poor rehabilitation	2	1	3	1	6	2	4	2	44 = Medium	8 = Low

### No-go (compulsory)

The No-Go option refers to the option not to develop the proposed filling station.

Impact	Extent		Duration		Magnitude		Probability		Significance	
	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation	Without Mitigation	With Mitigation
No additional fuel station along the R25	3		5		4		2		24 = Low	
No new jobs created	3		5		8		5		80 = High	
No disturbance of the environment	3		5		0		3		24 = Low	

## 6. IMPACT SUMMARY OF THE PROPOSAL OR PREFERRED ALTERNATIVE

For proposal:

Various potential impacts have been identified and are listed in the table below. Mitigation measures for these impacts are included in Section 2 above and the Environmental Management Programme (EMPr).

Potential Impact	Significance	
	Without Mitigation	With Mitigation
Construction and Operational Phases		
Job creation (This is a positive impact)	85	

Light Pollution	60 = Medium	27 = Low
Crime activities in the area due to the new filling station	60 = Medium	18 = Low
Fire incidents	56 = Medium	8 = Low
Abstraction of groundwater through a borehole may result in sinking water table	60 = Medium	12 = Low
Potential contamination of water and oil as a result of the septic tank	60 = Medium	8 = Low
Groundwater Contamination	60 = Medium	8 = Low
Potential soil contamination	60 = Medium	8 = Low
Slowdown in traffic	33 = Medium	10 = Low
Noise Generation	33 = Medium	10 = Low
Poor management of Vegetation and Habitats	33 = Medium	10 = Low
Disturbance of Fauna	33 = Medium	10 = Low
Further infestation of the site with alien vegetation	45 = Medium	8 = Low
Dust generation	52 = Medium	15 = Low
Waste generation	56 = Medium	10 = Low
Sewage generation	56 = Medium	10 = Low
Non-compliance with permits and licenses due to poor or no Environmental awareness training	56 = Medium	10 = Low
Impact on heritage artefacts	56 = Medium	10 = Low
Negative visual impact due to construction and operation of a new building and associated infrastructure	42 = Medium	16 = Low
Impact on the geotech	33 = Medium	14 = Low
Stormwater	36 = Medium	12 = Low
Contamination of surface water (Hydrology)	56 = Medium	14 = Low
Loss of Agricultural Land	52 = Medium	110 = Low
Decommissioning Phase		
Waste generation	60 = Medium	0 = Low
Dust generation	52 = Medium	15 = Low
Noise Generation	33 = Medium	10 = Low
Poor rehabilitation	44 = Medium	8 = Low

For alternative:

This section is not applicable.

Having assessed the significance of impacts of the proposal and alternative(s), please provide an overall summary and reasons for selecting the proposal or preferred alternative.

In terms of heritage features, the proposed development will not affect any existing, tangible heritage resources. It is unlikely that fossil heritage will be impacted in a low sensitive area. However, there remains an inevitable risk that subsurface heritage resources may be exposed during construction. The potential that significant subsurface heritage resources are present is, however, very unlikely.

In terms of biodiversity, the project area has been transformed from its original state by agriculture. It does not support any SCCs nor does it represent the sensitivity as identified in the screening tool. The project area has an overall low sensitivity. Although no sensitive species were found in the project area it is still likely that such species could occur nearby or access / forage in the project area.

In terms of the geology, no groundwater seepage was observed in any of the pits excavated during field investigations. The site classified as class C in accordance with the NHBRC Residential Class Designation. Conditions prevailing at the site suggest that no problems are foreseen for the development of the proposed structures, provided the recommendations outlined in the report are adhered to.

In terms of traffic assessment, the study concluded that the planned filling station development can be undertaken.

The impact assessment done has revealed that the negative impacts identified can be mitigated to acceptable levels provided the EMP is implemented on site. There are no fatal flaws that were noted on the proposed project. As such based on the specialist studies undertaken, the assessment done by the EAP and the feedback received from the I&APs during the Public Participation Process, this proposed project should be allowed to proceed.

## 7. SPATIAL DEVELOPMENT TOOLS

Indicate the application of any spatial development tool protocols on the proposed development and the outcome thereof.

The maps were developed using spatial development tool.

## 8. RECOMMENDATION OF THE 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 as bound by professional ethical standards and the code of conduct of EAPASA).

YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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If "NO", indicate the aspects that require further assessment before a decision can be made (list the aspects that require further assessment):

This section is not applicable.

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 competent authority in respect of the application:

#### Monitoring

- A suitably qualified Environmental Control Officer (ECO) should be appointed before commencement of construction activities.
- The ECO should monitor compliance to the Environmental Authorisation, EMPr and any other relevant environmental authorization.

#### Training and Awareness

- The construction staff should be trained on the content of the EMPr, EA and other relevant permits and licenses.

#### Geology

- Before the concrete base is cast, the following construction procedures apply:
  - All topsoil to be stripped to spoil;
  - Excavation to be backfill with G5 quality material to required depth below ground level;
  - G5 material to be adequately compacted to 93% Mod AASHTO density at -1% to +2% OMC;
  - Allowance should be made for the worst-case scenario in the design of foundation structures to withstand a corrosive environment.
- No ponding of water should be permitted on the site.
- It is important to note that foundation recommendations are subject to confirmation of laboratory test results. Based on site conditions and the classification described (C1) Residential Site Class Designations according to NHBR). The following foundation types are provisionally recommended: Residual sandstone was encountered at the depths of about 1.2 m below the ground level. Therefore, the recommended foundation type for single or double masonry house structures to be erected: Reinforced strip footings; and or deep strip foundations founded on a solid horizon below the problem horizon.
- The following construction procedures apply.
  - Removal of in-situ material up to 600mm beyond the perimeter of the building and to a depth of 600mm below the current ground level and spoil.
  - The above operation can be followed by compaction of the in-situ material to 90% MOD AASHOTO.
  - Backfill and compact using the imported G5 quality material in layers of 150mm compacted thickness to a density of at least 95% Mod AASHTO density at OMC +/- 2% up to top of the proposed founding level.
  - The foundation of the proposed structure can then be placed on the soil mattress at the required foundation level using an allowable bearing capacity of 100kPa.
  - A minimum cover of 600mm of compacted soil mattress is required below the concrete raft foundation.
- Adequate drainage is an important factor in the promotion of a stable site.
- Drainage should be such that any rainfall is diverted to the nearest storm water drainage system.
- Both surface and subsurface drainage should be constructed such that no water ingress into the subsurface soils in and around the foundation base is possible.

It is recommended that the installation of underground services and surface drainage is undertaken in accordance with SANS 1200 LF-1983.

## 9. THE NEEDS AND DESIREBILITY OF THE PROPOSED DEVELOPMENT (as per notice 792 of 2012, or the updated version of this guideline)

The R25 starts in the Gauteng Province and continues to Mpumalanga and Limpopo Provinces passing through Bronkhorstspuit to Groblersdal. In the Gauteng/Mpumalanga border, the R25 continues past R544, and ends at N11 head-on with the R33 in Groblersdal. Between Bronkhorstspuit and Groblersdal, there is limited access to fuel to the travellers along the R25. As a result, the Nondindwa Rhadasi Family Trust has proposed to establish a fuel station and associated infrastructure to service motorists along the R25. The associated infrastructure include the following but are not limited to: 4 x 23000L fuel tanks, 14m wide access roads (entrance and exit), convenience store with offices and associated rooms, fast food outlet, ablution facilities, truck stop area, vehicle parking areas, workshop, 2 x 9 000l jojo tanks with fire pump, stormwater system and emergency vehicle repair area. The proposed filling station will provide service to the vehicles/trucks travelling to and from Groblersdal or Limpopo Province. The food outlet will provide a place to rest for motorists. The proposed filling station will also enhance development within Bronkhorstspuit. Further, it will provide employment opportunities.

## 10. THE PERIOD FOR WHICH THE ENVIRONMENTAL AUTHORISATION IS REQUIRED (CONSIDER WHEN THE ACITIVTY IS EXPECTED TO BE CONCLUDED)

Three (3) years.

**11. ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr)** (must include post construction monitoring requirements and when these will be concluded.)

If the EAP answers "Yes" to Point 7 above then an EMP is to be attached to this report as an Appendix

EMPr attached

Yes x

## SECTION F: APPENDIXES

The following appendixes must be attached as appropriate (this list is inclusive, but not exhaustive):

It is required that if more than one item is enclosed that a table of contents is included in the appendix

Appendix A: Site plan(s) – *(must include a scaled layout plan of the proposed activities overlain on the site sensitivities indicating areas to be avoided including buffers)*

Appendix B: Photographs

Appendix C: Facility illustration(s)

Appendix D: Route position information

Appendix E: Public participation information

Appendix F: Water use license(s) authorisation, SAHRA information, service letters from municipalities, water supply information

Appendix G: Specialist reports

Appendix H: EMPr

Appendix I: Minutes of Pre\_Application Meeting with GDARD

## CHECKLIST

To ensure that all information that the Department needs to be able to process this application, please check that:

- Where requested, supporting documentation has been attached;
- All relevant sections of the form have been completed.

## REFERENCES

- National Department of Transport. May 2012. RDDA South African Numbered Route Description and Destination Analysis.
- OCTON Geological Consultants. September 2021. Geotechnical Investigation for a Proposed Filling Station and Associated Infrastructure on Farm Roodepoort 504, JR, Bronkhorstspuit, Tshwane Metropolitan Municipality of the Gauteng Province, South Africa.
- The Biodiversity Company. November 2020. The Vegetation Compliance Statement for the Proposed Establishment of the Bronkhorstspuit Filling Station and Associated Structures at Farm Roodepoort 504 JR Bronkhorstspuit, Gauteng.
- The Heritage Foundation. December 2020. Bronkhorstspuit Filling Station: Portion 28 (a portion of Portion 15) of the Farm Roodepoort 504 JR, Gauteng Notification of Intent to Develop and Request for Exemption.
- City of Tshwane Metropolitan Municipality. Regionalised Municipal Spatial Development Framework 2017, Region 7.  
<https://www.engineeringnews.co.za/article/small-companies-unaware-of-regulations-2010-07-30> Accessed 11 November 2022 and 07:54
- <https://petroeng.co.za/diesel-tank-installation-regulations-and-environmental-impact/> Accessed on 11 November 2022 at 08:08
- <https://www.conserve-energy-future.com/impressive-ways-reduce-light-pollution.php> Accessed on 23 November 2022 at 11:05