

# LIMPOPO

## PROVINCIAL GOVERNMENT REPUBLIC OF SOUTH AFRICA

## DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT & TOURISM

Enquiries: Makingani TP Tel: 015 290 7080 Fax: 015 295 5016 E-mail: millinganity@lodol.gov./n Ref no: 12/1/9/2-W21

Angio American Mogalakwena Platinum Mine Private Bag X2463 MOKOPANE 0600

Fax:

016 418 2018

Attention:

Mr. Mlok Angliss

Dear Sir.

ENVIRONMENTAL AUTHORISATION FOR THE PROPOSED FUEL DEPOT AT ANGLO AMERICAN MOGALAKWENA PLATINUM MINE ON STAND NUMBER 1 AT FOTHANE VILLAGE MAPELA ON THE FARM SANDSLOOT 236 KR WITHIN MOGALAKWENA LOCAL MUNICIPALITY OF WATERBERG DISTRICT MUNICIPALITY

With reference to the abovementioned application, please be advised that the Department has decided to grant authorisation. The environmental authorisation and reasons for the decision are attached herewith.

In terms of regulation 10(2) of the Environmental Impact Assessment Regulations of 2010, you are instructed to notify all registered interested and affected parties, in writing and within 12 (twelve) calendar days of the date of the Department's decision in respect of your application as well as the provisions regarding the making of appeals that are provided for in the Regulations.

Should you wish to appeal any aspect of the decision, you must, *inter alla*, lodge a notice of intention to appeal with the MEC for Economic Development, Environment and Tourism within 20 days of receiving this letter, by means of one of the following methods:

By facsimile

: (015) 293 8317

By post

: Private Bag X 9484, POLOKWANE, 0700

By hand

: 3rd floor, Evridiki Towers, 20 Hans van Rensburg Street, POLOKWANE, 0699

Should you decide to appeal, you must serve a copy of your notice on intention to appeal on all registered interested and affected parties as well as a notice indicating where, and for what period, the appeal submission will be available for inspection.

Yours falthfully,

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SENIOR MANAGER

**ENVIRONMENTAL IMPACT MANAGEMENT** 

DATE: 29/08/2013

Co: Shangoni Management Services

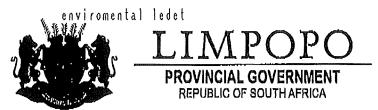
Attention: Isabel Hough

Fax: 086 678 9870

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**HEAD OFFICE** 

20 Hone Van Reneburg Street / 19 Biccard Street, Polokwane, 0700, Private Bag X 9484, Polokwane, 0700 (Switchboard) Tel: +2715 293 8300 Website: www.ledet.gov.za



## DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT & TOURISM

### **ENVIRONMENTAL AUTHORISATION**

Authorisation reference

number:

12/1/9/2-W21

Last amended:

First Issue

Holder of authorisation:

Anglo American Mogalakwena Platinum Mine

Location of activity:

The proposed development is located on Stand Number 1 at Fothane Village Mapela on the farm Sandsloot 236 KR within Mogalakwena Local Municipal area of Waterberg District. The site coordinates are 23° 59' 47.17" South and 28° 55' 21.48" East

## **DECISION**

#### **ACRONYMS**

1. NEMA:

The National Environmental Management Act, 1998 (Act 107 of 1998), as

amended,

2. Regulatione:

EIA Regulations of 18 June 2010.

3. EIA:

Environmental Impact Assessment.

4. Department:

Department of Economic Development, Environment and Tourism.

f. EA:

Environmental Authorisation.

6. EMPr:

Environmental Management Programme.

The Department is satisfied, on the basis of information available to it and subject to compliance with the conditions of this EA, that the applicant should be authorised to undertake the activity specified below.

Details regarding the basis on which the Department reached this decision are set out in Annexure 1.

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## **ACTIVITIES AUTHORISED**

By virtue of the powers conferred on it by the National Environmental Management Act, 1998 (Act No. 107 of 1998) and the Environmental Impact Assessment Regulations, 2010 the Department hereby authorises Anglo American Mogalakwena Platinum Mine with the following contact details —

Mr. Mick Angliss Private Bag X2463 MOKOPANE 0600

Fax: 015 418 2018

Tel: 015 418 2518

to undertake the following abtivities as described in the final Environmental impact Assessment Report (EIAR) received by the Department on 23 May 2013:

### Listed in the EIA Regulations R. 545 of 2010 as:

Activity 3 - "The construction of facilities or infrastructure for the storage, or storage and handling of a dangerous good, where such storage occurs in containers with a combined capacity of more than 600 cubic metres".

The proposed activity entails the development of a bulk fuel and oil storage facility for diesel of approximately 232 000 litres of diesel, vehicles service facility for heavy mining equipment and a wash bay are at Anglo American Mogalakwena Piatinum Mine on Stand Number 1 at Fothane Village Mapela on the farm Sandsloot 236 KR within Mogalakwena Local Municipal area of the Waterberg District. Associated with this development are the following:

- A secondary containment area with four (4) diesel storage tanks each with a capacity of 58 000 litres and a combined capacity of 232 000 litres;
- A tank containing OHC 10W oil with a total capacity of 26 000 litres;
- A tank containing OEC 16W motor oil with a total capacity of 26 000 litres;
- A tank containing TELLUS 46 oil with a total capacity of 10 000 litres;
- A tank containing ODT 30 oil with a total capacity of 10 000 litres;
- Transfer pump;
- · A bulk loading and offloading area;
- An Interceptor separator for the recovery of oil;
- Service bay area 1, that is, the field service bay;
- Service bay area 2:
- A service workshop with an APEX top roof structure and a lower steel roof structure, with U/S IBR cladding.
- Installation of a spoon drain that will lead to sand trap; and
- A green building with a store area.

The granting of this EA is subject to the conditions set out below and Annexure 2.

## Specific conditions

- 1. All the tanks that will be installed must comply with the relevant South African National Standards (SANS) and in a bunded area.
- 2. An Emergency Response Plan must developed by the applicant, approved by the relevant District Municipality and must be placed where all employees will be able to see it and content therein must be made known to all employees on site and must be adhered to at all times.
- 3. Co-ordination of the implementation of the Emergency Response Plan must be undertaken by the applicant as well as the site manager.
- 4. An Emergency incidente Register must be kept on site at all times and be made available to officials of this Department upon request.
- 5. The applicant will be held liable for any damages to the environment and rehabilitation associated costs, which results from any activity related to the construction and/or operation of the proposed project.
- 6. Should spillage of hazardous substances occur on site and/or should any soil contamination be noted during the operational phase of the proposed activity, such incident(s) must be reported to this Department immediately and/or within 24 hours depending on the extent of the potential impact and/or contamination and in terms of section 30 of the NEMA.
- 7. Any contaminated soil must be removed to a suitable waste disposal facility and the site must be rehabilitated to the satisfaction of this Department and the Department of Water Affairs (DWA). For major spills, an emergency response company must be used to remove and remediate spillage.
- 8. The opportunity for the on-site remediation and re-use of contaminated soil must be investigated prior to disposal and this Department must be informed in this regard.

GENERAL MANAGER

**ENVIRONMENTAL TRADE AND PROTECTION** 

DATE:

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## **ANNEXURE 1: REASONS FOR THE DECISION**

### 1. BACKGROUND

The proposed activities as per the application for environmental authorisation from Anglo American Mogalakwena Platinum Mine (the applicant) are listed in terms of the EIA Regulations R. 545 of 2010. The proposed activity entails the development of a bulk fuel and oil storage facility for diesel of approximately 232 000 litres of diesel, vehicles service facility for heavy mining equipment and a wash bay are at Anglo American Mogalakwena Platinum Mine on Stand Number 1 at Fothane Village Mapela on the farm Sandsloot 236 KR within Mogalakwena Local Municipal area of the Waterberg District. Associated with this development are the following:

- A secondary containment area with four (4) diesel storage tanks each with a capacity of 58 000 litres and a combined capacity of 232 000 litres;
- A tank containing OHC 10W oil with a total capacity of 26 000 litres;
- A tank containing OEC 15W motor oil with a total capacity of 28 000 litres;
- A tank containing TELLUS 46 oil with a total capacity of 10 000 litres;
- A tank containing ODT 30 oil with a total capacity of 10 000 litres;
- Transfer pump;
- A bulk loading and offloading area;
- An Interceptor separator for the recovery of oll;
- Service bay area 1, that is, the field service bay;
- Service bay area 2:
- A service workshop with an APEX top roof structure and a lower steel roof structure, with U/S IBR cladding.
- Installation of a spoon drain that will lead to sand trap; and
- A green building with a store area.

## The activity recommended for approval is listed in the EIA Regulations R. 545 of 2010 as:

Activity 3 - "The construction of facilities or infrastructure for the storage, or storage and handling of a dangerous good, where such storage occurs in containers with a combined capacity of more than 500 cubic metres".

## 2. INFORMATION CONSIDERED IN MAKING THE DECISION

In reaching its decision, the Department took, inter alla, the following into consideration -

- a) An application form received on 14 November 2011;
- b) The Information contained in the final Environmental Impact Assessment Report (EIAR) received by the Department on 23 May 2012;
- The objectives and requirements of relevant legislation, policies and guidelines, including section 2 of the NEMA; and
- d) EMPr attached to the final EIAR as Addendum A.

## 3. KEY FACTORS CONSIDERED IN MAKING THE DECISION

- 3.1 All Information presented to the Department was taken into account in the Department's consideration of the application. A summary of the issues which, in the Department's view, were of the most significance is set out below.
  - a) The proposed activity will be managed in such way that disturbance to the environment will
    only be limited to areas demarcated for development;
  - b) Public Participation Process (PPP) as included in the EIA Report, which complies with Chapter 6 of the EIA Regulations R. 543 of 2010;
  - c) The possible impacts relevant to the proposed activity were addressed; and such impacts can be mitigated using the recommendations outlined in the EMPr attached to the final EIAP received by the Department on 23 May 2013 to ensure prevention and minimal impacts on the receiving environment; and
  - d) The site inspection conducted by Mr Tshuketana MM of this Department on 22 August 2013 revealed that the proposed development site is suitable for the proposed activity as it will service the existing mine.
- 3.2 After consideration of the information and factors listed above, the Department made the following findings -
  - a) Alternative S1 is best suitable for the proposed activity;
  - b) PPP, attached as Appendix F to the final EIAR, was undertaken and the applicant has satisfied the minimum requirements as prescribed in the EIA regulations, 2010 for the involvement of interested and affected parties on the project as follows:
    - Newspaper advertisements were placed in the local newspaper attached to the final EIAR as Appendix F.1;
    - II. A Notice was placed on the development property and proof as such is attached to the final EIAR as Appendix F.5;
    - III. Notices were sent all key stakeholders by mail and proof as such is attached to the final EIAR as Appendix F.6;
    - Iv. Notices were malled to the registered interested and affected parties and proof as such le attached to the final EIAR as Appendix F.6; and
    - v. Comments and issues raised by the interested and or affected parties were adequately addressed and proof as such is attached to the final EIAR as Appendix F.8.
  - c) The possible impacts relevant to the proposed activity were addressed; and such impacts can be mitigated using the mitigation measures outlined in the final EIAR and the EMPr received to ensure prevention and minimal impacts on the receiving environment;
  - d) Findings of the site visit conducted by Mr Tshuketana MM of this Department on 22 August 2013 revealed that the proposed development site is suitable for the proposed activity as it will service the existing mine. The proposed development area is degraded by activities essociated with the mine.

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In view of the above, the Department is satisfied that, subject to compliance with the conditions contained in the EA, the proposed activity will not conflict with the general objectives of integrated environmental management laid down in Chapter 5 of the National Environmental Management Act, 1998 and that any potentially detrimental environmental impacts resulting from the proposed activity can be mitigated to acceptable levels. The authorisation is accordingly granted.

## **Annexure 2: General Conditions**

## 1. SCOPE OF AUTHORISATION

- 1.1 Authorisation of the activity is subject to the conditions contained herein, and is binding to the holder thereof.
- 1.2 The holder of the EA shall be responsible for ensuring compliance with the conditions contained in this EA. This includes any person acting on the holder's behalf, including but not limited to, an agent, servant, contractor, sub-contractor, employee, consultant or person rendering a service to the holder of the EA.
- Any changes to, or deviations from, the project description set out in this EA must be approved, in writing, by the Department before such changes or deviations may be effected. In assessing whether to grant such approval or not, the Department may request such information as it deems necessary to evaluate the significance and impacts of such changes or deviations and it may be necessary for the holder of the EA to apply for further authorisation in terms of the Regulations.
- 1.4 The activity, which is authorised, may only be carried out at the property indicated above.
- This activity must commence within a period of three years from the date when the EA was issued. If commencement of the activity does not occur within that period, the EA lapses and a new application for EA must be made in order for the activity to be undertaken. Any request for extension of the validity period of the EA must be lodged with the Department at least 60 days before the expiry date of the EA.
- 1.6 This EA does not negate the holder of the EA's responsibility to comply with any other statutory requirements that may be applicable to the undertaking of the activity.
- 1.7 Relevant legislation that must be compiled with by the holder of this EA includes, inter alla:
  - All provisions of the National Heritage Resource Act (Act 25 of 1999).
  - All provisions of the Occupational Health and Safety Act, 1993 (Act 85 of 1993).
  - All provisions of the National Water Act, 1998 (Act 36 of 1998).
  - All provisions of the National Environmental Management: Waste Act. 2008 (Act 59 of 2008).
  - All provisions of the Limpopo Environmental Management Act, 2003 (Act No. 7 of 2003).
  - All provisions of the Atmospheric Pollution Prevention Act, 1985 (Act 45 of 1985).

#### 2. APPEAL OF AUTHORISATION

- 2.1 The holder of the EA must notify all registered interested and affected party, in writing and within 12 (twelve) calendar days, of receiving notice of the Department's decision to authorise the activity.
- 2.2 The notification referred must -
  - 2.2.1 specify the date on which the EA was issued;

- 2.2.2 Inform all the interested and affected party of the appeal procedure provided for in Chapter 7 of the Regulations;
- 2.2.3 advise all the interested and affected party that a copy of the EA will be furnished on request; and
- 2.2.4 give the reasons for the decision.

#### 3. MANAGEMENT OF THE ACTIVITY

- 3.1 A copy of this EA must be kept at the property / on-site office where the activities will be undertaken. The EA must be produced to any authorised official of the Department who requests to see it and must be made available for inspection by any employee or agent of the holder of the EA who works or undertakes work at the property.
- 3.2 The EMPr attached as Addendum A to the final EIAR submitted to the Department on 23 May 2013 is hereby approved.
- 3.3 The provisions of the EMPr and/or mitigation measures identified therein must be implemented and adhered to throughout the lifecycle of the activity.
- 3.4 The contents of the EMPr and its objectives must be made known to all contractors, subcontractors, agents and other people working on the site, and any updates or amendments to the EMPr must be submitted to the Department for approval.
- 3.5 Construction workers must be trained on all the mitigation measures outlined in the final EIAR to ensure minimal impacts on the receiving environment.
- Where any of the applicant's contact details change, including the name of the responsible person, the physical or postal address and/or telephonic details, the applicant must notify the Department as soon as the new details become known to the applicant.
- 3.7 Storage and handling of fuels, lubricants, paint, tar, bitumen binders and other chemicals must be done in especially demarcated impervious and bunded areas.
- 3.8 All effluent must meet the relevant local authority and the Department of Water Affairs (DWA) requirements before it is discharged into a municipal sewer or waste water treatment system for disposal. Records to ensure compliance in this respect must be maintained and attached to the compliance report to be submitted to this Department as per condition 5.1 below.
- 3.9 The applicant shall note that in terms of Section 19(1) of the National Water Act, 1998 (Act 36 of 1998), "An owner of the land, a person in control of land or a person who occupies or uses the land on which- (a) any activity or process is or was performed or undertaken; or (b) any other situation exists, which caused or is likely to cause pollution of a water source must take all reasonable measures to prevent any such pollution from occurring, continuing or recurring". Therefore any pollution incident(s) associated with the proposed project shall be reported to the relevant Regional Office of the DWA within 24 hours.

3.10 The applicant will be held liable for any damages to the environment and associated costs, which results from any activity related to the construction and/or operation of the proposed project.

### 4. MONITORING

- 4.1 The holder of the EA must notify the Department, in writing and within 48 (forty eight) hours, if any condition of this EA cannot be or is not adhered to. Any notification in terms of this condition must be accompanied by reasons for the non-compliance. Non-compliance with a condition of this EA may result in oriminal prosecution or other actions provided for in NEMA and the Regulations.
- 4.2 Daily stock reconcillation must be conducted and records must be maintained.
- 4.3 Annual pressure testing must be undertaken on the tanks installed on site. Pressure testing of all tanks must also be conducted when a leak is suspected.
- 4.4 Monitoring and maintenance (when necessary) of storm water drainage facilities must be conducted daily and repaired immediately if damaged and as directed by this Department or any other relevant authority.
- 4.5 Monitoring wells must be installed for the proposed tanks to serve as an avenue for leak detection and leak monitoring must be conducted weekly.
- 4.6 Groundwater monitoring, which must include amongst the others, hydrocarbon detection, must take place quarterly during the first year of operation of the filling station and on an annual basis in subsequent years. The results must be submitted to the DWA and included in the annual audit report.
- 4.7 Volatile organic compounds (VOC's) that may be released during the loading and off-loading of the tanks on site must be monitored on quarterly basis. A comprehensive monitoring plan for the entire site must be submitted to this Department within thirty (30) day prior to the first monitoring campaign, indicating the scope, methodology and technology to be employed. The results of the monitoring must be assessed against national and international ambient air and occupational health and safety standards.

## 5. RECORDING AND REPORTING TO THE DEPARTMENT

- 5.1 The applicant must appoint an independent environmental control officer to prepare compliance monitoring/environmental audit reports every six (6) months from the date of the authorisation. These reports must indicate the applicant's compliance status with regards to the conditions of the Environmental Authorisation and the reasons for non-compliance as well as the proposed remedial steps. These reports must be submitted to the Department within fourteen (14) days after the lapse of six (6) months.
- 5.2 The ECO must ensure that daily inspections are performed during construction phase to ensure the implementation of mitigation and management measures and submit a compliance report to that effect as per condition 5.1 above.

- 5.3 The ECO must compile an annual environmental audit report. This report must be kept on record and made available to the Department on request. The audit must be conducted by an independent Consultant and the report must include but not be limited to the following:
  - 5.3.1 Monthly fuel volume accepted and consumed, including a discussion on any discrepancies;
  - 5.3.2 Confirmation that:
    - a, maintenance of pumps, separator and associated equipment have been undertaken according to a maintenance register;
    - b. A SANS compliant oil separator has been installed on site; and
    - c. there is conformance of operation to industry standards and SANS codes;
    - d. Records of waste and effluent disposed /removed from the site are being kept by the applicant;
  - 5.3.3 Compliance with:
    - a. the conditions of this authorisation;
    - b. the requirements of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993); and
    - c. the EMP and Emergency Response Plan.
  - 5.3.4 Update of emergency procedures and fire drills;
  - 5.3.5 Proof that an Emergency Response Plan was approved by the relevant District Municipality; and
  - 5.3.6 Results of annual and any other pressure testing exercises.
  - 5.3.7 The first audit report must also verify the following:
    - a. conformance to the installation and the tanks manufacture with the relevant SANS standards. This must include a discussion on the poliution prevention measures implemented;
    - b. the oil/water separator is working correctly and is appropriately maintained;
    - c. the certificate of tank manufacture issued by the tank manufacturer/supplier; and
    - d. the personnel have been trained in spills response skills by a representative of the applicant
  - 5.3.8 The Department reserves the right to monitor and audit the development throughout its full life cycle to ensure that it adheres to all the conditions and mitigation measures included in the final EIAR. Records of monitoring and auditing must be available for inspection to any relevant authority inspecting the development.

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## 6. NOTIFICATION TO AUTHORITIES

- 6.1 Seven (7) days written notice must be given to the Department that the activity will commence. Commencement for the purposes of this condition includes site preparation. The notice must include a date on which it is anticipated that the activity will commence.
- 6.2 The applicant must notify the Department within thirty (30) days after the completion of the construction activities.
- 6.3 Fourteen (14) days written notice must be given to the Department that the activity's operational phase will commence. A notice must include a date on which it is anticipated that the activity will commence, and must include the name and contact details of the appointed ECO.

## 7. COMMENCEMENT OF THE ACTIVITY

- 7.1 In order to ensure their safety, all employees must be given the necessary personal protective equipment.
- 7.2 The installation of the tanke including all secondary containment equipment and the mitigation measures must be done by an experienced professional in accordance with relevant SANS codes.
- 7.3 This EA must be provided to the site operator and the requirements thereof must be made fully known to him/her.
- 7.4 The tank plt, which will house the fuel storage tanks, must be lined with an impermeable layer.
- 7.5 A SANS compliant oil/water separator must be installed on site in order to capture water run-off from all areas of the site, where hydrocarbon spillages may occur.
- 7.6 Construction must include appropriate design measures that allow surface and subsurface movement of water along drainage lines so as not to impede natural surface and subsurface flows. Drainage measures must promote the dissipation of storm water run-off.
- 7.7 The applicant must note that according to GN 1012 of 27 August 2004 in terms of the National Forest Act (Act No. 84 of 1998); protected plant species (also listed in Limpopo Environmental Management Act, No. 7 of 2003) may not be cut, disturbed, damaged, destroyed, and their product may not be possessed, collected, removed, transported, exported, donated, purchased or sold unless permission is granted by the Department of Agriculture, Fisheries and Forestry (DAFF).
- 7.8 All construction areas (e. g. material lay down area), topsoil and sub soils must be protected from contamination or pollution and stockpilling must not take place in drainage lines or where it would impede surface water runoff.
- 7.9 Section 28 of the NEMA places a duty of care on the applicant to ensure that reasonable measures are taken to prevent pollution or degradation of the environment from occurring, continuing or recurring. Should any environmental damage result from this development or the operation thereof, the applicant, must within 14 days of the damage being caused, rectify the situation at his/her own expense.

- 7.10 Movement of construction vehicles and machinery must be restricted to areas outside of the drainage lines/wet area.
- 7.11 Construction vehicles must be serviced and maintained in a manner whereby excessive smoke and noise production is reduced to acceptable levels, and to prevent oil leaks. Contaminated soil must be remediated on site or removed to an appropriately permitted Landfill site.
- 7.12 Dust and nulsance must be minimised through damping down of un-surfaced roads.
- 7.13 Residents on the property and surrounding area must be informed if any unusually noisy activities are planned. Noise impacts must be reduced over distance at a rate of 1db (decibel) per 13 metres.
- 7.14 Chemical sanitation facilities or systems such as "tollets" that do not rely on seepage of liquids must be provided with a ratio of one for every 15 workers. These must be placed such that they prevent spills or leaks to the environment and must be maintained according to operating instructions and the contents thereof must be disposed of at an authorised sewage works.
- 7.15 Mixing of cement, concrete, paints, solvents, sealants and adhesive must be done in specified areas on concrete aprons or on protected plastic linings to contain spillage or overflows onto soil to avoid contamination to underground water and environmental damage.
- 7.16 In all construction areas (e. g. material lay down area), topsoil and sub soils must be protected from contamination or pollution and stockpiling must not take place in drainage lines or where it would impede surface water runoff.
- 7.17 Construction activities must be suspended and a representative of the South African Heritage Resources Agency (SAMRA) be contacted immediately in the event of finding or uncovering any subterranean (middens, graves, etc.).
  - 7.18 Care must be taken to ensure that the material and excavated soil required for backfilling are free of contamination from hydrocarbons.
  - 7.19 The hydraulic fluids or chemicals required during construction must be stored in a concrete lined surface with bund walls and shall be designed in such a manner that any spillage can be contained and reclaimed without any impact on the surrounding environment. Should any spills occur it should be cleaned immediately by removing the spillage together with the polluted solid and dispose it in an authorised disposal site permitted to dispose of such waste. The Regional Office of the Department of Water Affairs must be notified within 24 hours of an incident that may pollute surface and ground water.

#### 8. OPERATION OF THE ACTIVITY

- 8.1 The tanks must be fitted with an appropriate over-fill shut off valve to prevent spillage during the filling of the tanks.
- 8.2 The pumps, separator and associated structures must be maintained according to a maintenance register.

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- Any petroleum product from the separator must be placed in a dedicated container for disposal at a registered hazardous landfill site; the applicant must maintain records of Safe Disposal Certificates for all wastes leaving the site. These records must be made available on request.
- 8.4 The forecourt must be sealed in accordance with the appropriate SANS code in order to prevent soil contamination during fuelling of vehicles. The slope of that area must be in direction of the drainage, which is connected to SANS compliant separator before discharge into the sewerage system. No contaminated water and storm water must be discharged into the storm water drain.

## 9. SITE CLOSURE AND DECOMMISSIONING

9.1 Should the activity ever cease or become redundant, the applicant shall undertake the required actions as prescribed by legislation at the time and comply with all relevant legal requirements administered by any relevant and competent authority at that time.

## 10. GENERAL

- 10.1 A copy of this EA must be kept at the property / on-sile office where the activities will be undertaken. The EA must be produced to any authorised official of the Department who requests to see it and must be made available for inspection by any employee or agent of the holder of the EA who works or undertakes work at the property.
- 10.2 Where any of the holder of authorisation's contact details change, including the name of the responsible person, the physical or postal address and/or telephonic details, the applicant must notify the Department as soon as the new details become known to the applicant.
- 10.3 National government, provincial government, local authorities or committees appointed in terms of the conditions of this EA or any other public authority shall not be held responsible for any damages or losses suffered by the applicant or his successor in title in any instance where construction or operation subsequent to construction be temporarily or permanently stopped for reasons of non-compliance by the applicant with the conditions of EA as set out in this document or any other subsequent document emanating from these conditions of authorisation.