

Environmental Authorisation

Authorisation register

number:

EMB/ 4(a)(iii)(aa),12(a)(iv)/17/05

Holder of Authorisation:

B & L Trust

Location of activity:

Remainder of the Erf 30476, Pentagon

Park, Bloemfontein.

Project description:

Construction of a service road.



CHIEF DIRECTORATE: ENVIRONMENTAL QUALITY AND PROTECTION

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Decision

The Department of Economic, Small Business Development, Tourism and Environmental Affairs (DESTEA- 'the Department') is satisfied, on the basis of information available to it and subject to compliance with the conditions of this Environmental Authorisation (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.

Activity authorised

By virtue of the powers conferred on it by the National Environmental Management Act ('NEMA'), 1998 (Act No. 107 of 1998) and GNR 982 of the 2014 Environmental Impact Assessment Regulations, the Department hereby authorises –

B & L Trust

with the following contact details -

P.O. Box 28879 Danhof,

9310

Contact person: Mr. Charl Gray

Cellphone: (083) 642 3003



To undertake the following activity (hereafter referred to as "the activity") indicated in Listing Notice 3 (GNR 985) activity 4(a) (iii) (aa) "the development of a road wider than 4 metres with a reserve less than 13,5 metre; (a) In Free State (iii) In urban areas:(aa)Areas zoned for public open space".

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Activity 12 (a)(iv) " the clearance of an area of 300 square metres or more of indigenous vegetation except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan; (a)(iv) on land. where, at the time of coming into effect of this Notice or thereafter such land was zoned open space, conservation or had an equivalent zoning".

As described in the Basic Assessment report dated 03 May 2017, the activity entails the proposed construction of a service road on the Remainder of Erf 30476, Pentagon Park, Bloemfontein.

Site coordinates:

		Latitude:	Longitude:
9	Starting point of the activity	29.071590°S	26.229193°E
۵	Middle/Additional point of the activity	29.071800°S	26.230345°E
•	End point of the activity	29.072054°S	26.231546°E

Activity description

The proposed activity entails the construction and paving of a service road which will be 12m wide and 200m in length. The road will be used during the maintenance operations of the existing power lines as well as the delivery vehicles for the delivery purposes from Urania HEAD OF DEPARTMENT Street. The road will be constructed within a Public Open Space Department of Economic, Small Business Development, & Tourism Environment Affairs

The construction phase will mainly consist of:

- Clearance of the proposed road-area.
- Leveling the proposed road-area.
- Implementation of storm water management measures, where applicable,
- Preparation of the proposed road surface area.
- Paving the road,
- Eradication of alien plants and other weeds,

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- Monitoring the occurrence of erosion and, 0
- Monitoring the re-establishment of natural occurring vegetation on the road reserve.

The granting of this EA is subject to the conditions set out below AD OF DEPARTMENT.

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Conditions

Scope of Authorisation

- 1.1 Authorisation of the activity is subject to the conditions contained in this document. These conditions form part of the EA and are binding on the holder of the Authorisation.
- 1.2 The holder of the Authorisation shall be responsible for ensuring compliance with the conditions by any person acting on his or her behalf, including but not limited to, an agent, sub-contractor, employee or person rendering a service to the holder of the Authorisation.
- 1.3 The authorised activity may only be carried out on the Remainder of Erf 30476, Pentagon Park, Bloemfontein, as indicated above at the exact site co-ordinates.
- 1.4 Any changes to, or deviations from, the project description set out in this Authorisation must be approved, in writing, by the Department before such changes or deviations may be commenced with.
- 1.5 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 which may result in the holder of the Authorisation to apply for further Authorisation in terms of NEMA.
- 1.6 If commencement of the activity does not occur within a period of 3 (three) years from the date of issue, the Authorisation lapses and a new application for an EA must be made.
- 1.7 This Authorisation does not negate the holder of the Authorisation's responsibility to comply with any other statutory requirements that may be applicable to the undertaking of this particular activity.

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Appeal of Authorisation

- 1.8 The holder of the Authorisation must notify every registered interested and affected party, of the decision by the Department in writing and within 14 (fourteen) calendar days of the date of this EA,
- 1.9 The notification referred must -
 - 1.9.1 specify the date on which the Authorisation was issued;
 - 1.9.2 inform the interested and affected party of the appeal procedure provided for in National Appeal Regulations published in Government Gazette No. 38303 of 8 December 2014.
 - 1.9.3 advise the interested and affected party that a copy of the Authorisation will be furnished on request; and
 - 1.9.4 Give the reasons for the decision.
- 1.10 A person affected by the decision who wishes to appeal against the decision must lodge an appeal with the MEC of the Department of Economic, Small Business Development, Tourism and Environmental Affairs. An appeal should be directed to:

MEC (DESTEA)

Attention: Ms. J. Mosholi

MEC (DESTEA)

Private Bag X20801

Bloemfontein

9300

Tel: (051) 400 4903

E-mail: mosholij@detea.fs.gov.za

HEAD OF DEPARTMENT
Department of Economic,
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An appeal not submitted to the above mentioned address will not be regarded as valid.

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1.11 The applicant shall not commence with the proposed activity once an appeal has been lodged with the office of the MEC.

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Management of the activity

- 1.12 The Environmental Management Programme (EMPr) subtraction for EA is hereby approved.
- 1.13 The provisions of the EMPr included in the Basic Assessment Report (BAR) are an extension to the conditions of Authorisation, and non-compliance with the conditions of the EMPr would accordingly constitute non-compliance with the conditions of this Authorisation.
- 1.14 Should there be a change of ownership and/or project developer, the Department must be notified within 30 (thirty) days prior to the change itself. Conditions imposed in this EA must be made known to the new owner and/or developer and are binding on the new owner and/or developer.
- 1.15 The recommendations and mitigation measures recorded in the Basic Assessment Report dated 03 May 2017 must be adhered to and incorporated as part of the EMPr where applicable.
- 1.16 Any updates or amendments to the EMPr must be submitted to the Department of Economic, Small Business Development, Tourism and Environmental Affairs and must be decided upon within a period of 30 days of the submission.

Monitoring

- 1.17 The applicant must appoint a suitably experienced Environmental Control Officer (ECO) for the construction phase of the development that will have the responsibility to ensure that the mitigation / rehabilitation measures and recommendations referred to in this Authorisation are implemented and to ensure compliance with the provisions of the EMPr.
- 1.18 The ECO shall be appointed before commencement of any construction activity.

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- The ECO shall keep record of all activities on site, problems identified, transgressions noted and a task schedule of tasks undertaken by the ECO.
- 1.20 The ECO shall remain employed until all rehabilitation measures, as required for implementations due to construction damage are completed and the site is ready for operation.
- 1.21 Records relating to monitoring must be kept on site and made available for inspection to any relevant and competent authority in respect of this development.
- 1.22 Construction and operation of the development may be temporarily or permanently stopped for reasons of non-compliance with the conditions of this particular EA as set out in this document or any other subsequent document emanating from the conditions of Department of Economic. this FA Small Business Development,

Recording and reporting to the Department

- Private Bag X20801 The applicant must appoint an independent auditor to conduct a presvice on a land to 1.23 ensure that the conditions, mitigation measures and recommendations stipulated in this EA are complied with. The environmental audit report must -
 - 1.23.1 Indicate the date of the audit, the name of the auditor and the outcome of the audit in terms of compliance with the EA conditions as well as the corrective action plan and implementation programme.
 - 1.23.2 Be kept on site and be made available for inspection by any relevant and competent authority in respect of this development.

Commencement of the activity

- 1.24 The authorised activity / shall not commence within twenty (20) days of the date of notification of Interested and Affected parties of the decision on the EA.
- 1.25 Should you be notified by the MEC of a suspension of the Authorisation pending appeal procedures, you shall not commence with the activity unless authorised by the MEC in writing.

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Notification to authorities

1.26 Fourteen (14) days prior written notice must be given to the Department that the activity will commence. Commencement for the purposes of the preparation. The notice must include a date on which the construction of the activity will commence.

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Operation

1.27 Fourteen (14) days prior written notice must be given to the Department that the activity will commence operation.

Site closure and decommissioning

- 1.28 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.
- 1.29 Before decommissioning of the development becomes evident a rehabilitation plan must be compiled and should be approved by this Department.

Specific conditions

- 1.30 An integrated waste management approach that is based on waste minimisation must be implemented and must incorporate reduction, recycling, re-use and disposal where appropriate. Any solid waste shall be disposed of at a landfill licensed in terms of section 20 (b) of the National Environment Management Waste Act, 2008 (Act No. 59 of 2008) as amended.
- 1.31 Permits must be obtained to remove any protected species that are located within the construction area.
- 1.32 Access to the proposed development must be gained via Urania Street.
- 1.33 Proper sanitation, water and waste facilities must be in place for construction workers throughout the construction phase.

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1.34 Noise levels must be kept as low as possible during the construction phase in order not to disturb adjacent landowners. HEAD OF DEP

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Dust suppression measures must be applied when required 1.36

er weite. Construction activities must be limited to normal daytime hours Department of the support Affair & Tourism Environmental Affairs 2017 -07-17 Private Bag X20801 Bloemfontein 9300

General

- 1.37 A copy of this particular EA must be kept at the property where the activity will be undertaken. The Authorisation 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 Authorisation who works or undertakes work at the property.
- 1.38 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.
- 1.39 The holder of the Authorisation must notify the Department, in writing within 48 (forty eight) hours, if any condition of this Authorisation cannot be or is not adhered to. Any notification in terms of this condition must be accompanied by reasons for the noncompliance.
- 1.40 Non-compliance with a condition of this Authorisation may result in criminal prosecution or other actions provided for in the National Environmental Management Act, 1998 and the regulations.
- 1.41 National government, provincial government, local authorities or committees appointed in terms of the conditions of this Authorisation 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 operation be temporarily or permanently stopped for reasons of non-compliance by the applicant with the conditions of Authorisation as set out in this document or any other subsequent document emanating from these conditions of the Authorisation.

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- 1.42 The applicant is responsible for compliance with the provisions for Duty-of-Care and remediation of damage contained in Section 28 and emergency incidents contained in Section 30 of the National Environmental Management Act, (Act no 107) of 1998.
- 1.43 Emergency and reporting of incidents as stipulated in Section 30 of NEMA (Act 107 of 1998) must be followed accordingly.

Approved:

Ms. G. Brown

(Acting HOD: DESTEA)

110712017 Date:

MEAD OF DEPARTMENT
Department of Economic,
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8 Tourism Environmental Affairs

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Annexure 1: Reasons for Decision

1. Background

The applicant, Sasol Operations (Pty) Ltd applied for Authorisation to commence with activity 4(a)(iii)(aa),12(a)(iv) of Listing Notice 3 (GNR 985) of the 2014 EIA Regulations, described in the final Basic Assessment Report (BAR) dated, 03 May 2017 as the proposed construction of a service road on the Remainder of Erf 30476, Pentagon Park, Bloemfontein.

The applicant appointed MDA Town & Regional Planners. Environmental & Development Consultants to undertake Basic Assessment process, for activities parameters as described under \$\frac{100}{2014} \text{ Regulation Notice 985.}

2. Information considered in making the decision

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

- a) The information contained in the BAR dated, 03 May 2017 compiled by MDA Town & Regional Planners, Environmental & Development Consultants and the accompanying Environmental Management Programme (EMPr).
- b) Mitigation measures as proposed in the BAR dated, 03 May 2017 and the EMPr.
- c) The objectives and requirements of relevant legislation, policies and guidelines and Section
 2 of the National Environmental Management Act, 1998 (Act No. 107 of 1998).
- d) The findings of the site visit undertaken by Ms. M. Gunundu from the Department of Economic, Small Business Development, Tourism and Environment Affairs.

3. Key factors considered in making the decision

All information presented to the Department was taken into account in the Department's consideration of the application. Factors considered in making the decision are the following:

- a) Solid waste management
- b) Protected species
- c) Noise management

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4. Findings

After consideration of the information and factors listed above, the Department made the following findings –

- (a) Permits will be obtained to remove any protected species that are located within the construction area.
- (b) Proper sanitation, water and waste facilities will be in place for construction workers throughout the construction phase.
- (c) Noise levels will be kept as low as possible during the construction phase in order not to disturb adjacent landowners.

In view of the above, the Department is satisfied that, subject to compliance with the conditions contained in the Environmental Authorisation, 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 (Act No. 107 of 1998) and that any potentially detrimental environmental impacts resulting from the proposed activity can be mitigated to acceptable levels. The application is accordingly granted.

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