	<b>♦</b>	
	MAFA	I
4.7	ISSEARCH INSTITU	TE

APPLICATION FORM J (for Official Use)	
Ref/Amafa ID:	
File Ref:	
EIA no:	
Date Received:	
Filter Com Recommendation:	
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APPLICATION IN TERMS OF THE SECTION 41 OF THE KWAZULU-NATAL AMAFA AND RESEARCH INSTITUTE ACT (5/2018) AND THE NATIONAL HERITAGE RESOURCES ACT (SECTION 38) FOR COMMENT ON THE PROPOSED DEVELOPMENT OF A SITE

Comment date:

PLEASE NOTE IT IS AN OFFENCE IN TERMS OF THE KWAZULU-NATAL HERITAGE ACT, 2008 TO MAKE ANY FALSE STATEMENT OR FAIL TO PROVIDE REQUIRED INFORMATION IN THIS APPLICATION (Detach and Consult the attached quidelines before completing this form) THE ONUS IS ON THE APPLICANT TO ENSURE THAT THE CURRENT APPLICATION FORM IS USED. APPLICATIONS ON NON-COMPLIANT FORMS WILL NOT BE PROCESSED

ALL APPLICATION FORMS, DEVELOPMENT PROPOSALS, PHOTOGRAPHS, MOTIVATION, AND PROOF OF PAYMENT ARE TO BE UPLOADED TO THE SAHRIS SYSTEM (<a href="www.sahra.org.za">www.sahra.org.za</a>). A hard copy must also be delivered to 195 Langalibalele Street, Pietermaritzburg, 3201 OR posted to Box 2685, Pietermaritzburg, 3200. In the case of a failure of the sahris system the application can be emailed to archaeology@amafapmb.co.za and bernadetp@amafapmb.co.za.

#### A. DEVELOPMENT DETAILS

- 1. PROJECT TITLE: S24G APPLICATION FOR THE UNLAWFUL STORAGE OF DANGEROUS GOODS BY PREMIER FMCG LOCATED AT 341 SYDNEY ROAD, CONGELA, DURBAN, ETHEKWINI MUNICIPALITY, KWAZULU-NATAL.
- 2. PROJECT DESCRIPTION: Premier FMCG, founded in 1852, is one of South Africa's principal food manufacturers, producing over 538 million loaves of bread per annum. Premier FMCG has developed an aboveground storage facility and fuel filling station comprising approximately 97 350 litres (97.35 m3) of dangerous goods (diesel and paraffin) at its Blue Ribbon Bakery and Wheat mill located at 341 Sydney Road, Congela, Durban. Premier has unlawfully commenced with a Listed Activity (GNR 327; Activity 14) without the necessary environmental approvals in terms of Section 24 of NEMA, 1998. A S24G application in terms of a Basic Assessment (BA) process must be carried out as per GNR 327 of the Environmental Impact Assessment Regulations, 2017, of the National Environmental Management Act. 1998 (Act No. 107 of 1998) (NEMA).
- 3. EXTENT OF THE SITE: 33 566 m2

EXTENT OF THE DEVELOPMENT AREA (m2): 33 566 m2

GPS CO-ORDINATES: (Decimal format only)

SOUTH: 29°52'27.43"S EAST: 30°59'50.22"E

1:50 000 SHEET no: 1:10 000 SHEET no:

B. PROPERTY D	ESCRIPTION:			
Name of property: PREM	IIER FMCG	Title Deed No.		
Erf/Lot/Farm No: ERF 10 Municipality	033 Durban within eThekwini	GPS Co-ordina 30°59'50.22"E	tes: 29°52'27.43"S and	
Street Address, Suburb,	Town: 341 Sydney Road, Co	ngela, Durban		
Local Municipality: eThel	wini Municipality	District Municip	ality: eThekwini Munici	pality
Traditional Authority Area	<b>a</b>			
Current zoning: General	Industrial	Present use: G	eneral Industrial	
C. DEVELOPMENT TY				
	ED IN TERMS OF SECTION			
Linear Development/Bar or wall	rier exceeding 300m in leng	th e.g. road, pipe	/power line, trench, car	al
Other similar form of line	ar development/barrier exce	eding 300m in le	ngth	
Construction of a bridge	or similar structure exceeding	g 50m in length		
Any development excee for in regulations	ding 5 000m2 in extent or an	y other category	of development provide	ed 🗸
Any other activity which 10 000m2 in extent	would change the character	of an area of land	d or water exceeding	
Any development involvi	ng three or more existing en	ven or sub-divisio	ns thereof	
Any other activity involvi	ng three or more existing erv	en or sub-divisio	ns thereof	
	er activity involving three or in consolidated within the pas		en or sub-divisions	
	er activity the costs of which		n set out in the	
regulations	er activity the costs of which	Will exceed a sui	ir set out in the	
Re-zoning of a site exce	eding 10 000m2			
2. DEVELOPMENTS T ACT, MINERALS ACT, ETC)	HAT TRIGGER OTHER LEG	GISLATION (NEM	A, ENVIRONMENTAL CON	SERVATION
RESPONSE REQUIRE	O IN TERMS OF s41(8) (tick	the appropriate b	oox/boxes)	
BID	BAR	✓	EIA	
EMP	WULA		MPRDA	

OTHER (describe)

D. IMPACT ON HERITAGE RESOURCES:
To your knowledge would the Development impact on any known heritage resources protected in

terms of the KZN Amafa and Research Institute Act (5/2018), or is the development located in the vicinity of any of the above? If yes, the Heritage Practitioner must create a site on sahris pinpoint the position of the heritage resource/s discovered. (tick the appropriate box/boxes below)	e ing
s37 - Structures or part thereof that can reasonably be expected to be over 60 years of	1
age	
s38 - Graves of victims of conflict,	
s39 - Informal and private burial grounds (traditional graves or graves outside of a	
formal cemetery e.g. a farm cemetery that are over 60 years of age).	

s40 - Battlefield sites, archaeological sites, rock art sites, palaeontological sites,	
historic fortifications, ruins over 100 years old, meteorite or meteorite impact sites and	
any objects or ecofacts associated therewith	
s42 - Protected areas (is the site within a known protected area?)	
s43 - Specially protected heritage resources are listed in Schedule of Heritage	
Resources	
s44 - Heritage Landmarks including the site on which they are situated	1
s45 - Provincial Landmarks and the site on which they are situated (state owned)	
s46 - Graves of members of the Royal Family listed in Schedule of Heritage Resources	
s47 - Battlefield site, public monument or memorial listed in the Schedule of Heritage	
Resources and any public monument defined in the NHRA and protected in terms of	
Section 37 of the NHRA, & Section 47 of the KZN Amafa and Research Institute Act	
(5/2018)	
s49 - Artefacts, or collections thereof on which Heritage Object status has been	
conferred	

### E. CONTACT DETAILS

1. APPLICANT'S DETAILS (OWNER OF PROPERTY)				
NAME: G and C Shelf 115 (Pty) Limited / Fritz Grobbe	elaar			
POSTAL ADDRESS: Private Bag X 2127, Isando				
V.III.	POST CODE: 1600			
TEL: 011 565 4300	FAX/EMAIL: 011 565 4321			
DECLARATION BY OWNER				
(full names of owner/person authorized to sign on behalf of the oundertake strictly to observe the terms, conditions, KZN Amafa and Research Institute may issue the of Signature  Place  Place	restrictions, by-laws and directions under which the			

2. DELEGATED AUTHORITY (The name of the person authorized to act on behalf the applicant where the owner is a company, trust, or institution – Power or Attorney/proof of authorization to be attached)

NAME: Elmare Pieterse	
TEL: 031 492 5171 / 082 499 8325	FAX/EMAIL: Elmare.Pieterse@PremierFMCG.com

#### 3. DEVELOPER'S DETAILS

NAME(Company/institution/individual): F	Premier FMCG (Pty) Ltd
POSTAL ADDRESS: P.O. Box 18505, D	Dalbridge
	POST CODE: 4014
TEL: 031 492 5171	FAX: N/A
CELL: 082 499 8325	EMAIL: Elmare.Pieterse@PremierFMCG.com
SIGNATURE:	DATE: 1/12/2022

## 4. CONSULTANT'S DETAILS

NAME(Company/institution/individual	): 1WORLD CONSULTANTS (PTY) LTD. Adila Sheik Gafoor
POSTAL ADDRESS: P.O. Box 2311,	
Westville	POST CODE: 3630
TEL: 031 262 8327	FAX: 086 726 3619
CELL: 073 236 6529	EMAIL: adila@1world.co.za
SIGNATURE:	DATE: 22/11/2022

#### F. SUBMISSION FEE: R800.00 (subject to annual increment on the 1 April)

The submission fee is payable to the **KZN Amafa and Research Institute** by bank deposit/internet banking (EFT) and proof of payment must be submitted with the application.

**ACCOUNT DETAILS:** 

ABSA BANK: Branch: ULUNDI Bank Code: 630330
Account in the name of the KZN Amafa and Research Institute

Account No. 40-5935-6024

USE SAHRIS ID and SHORT TITLE OF DEVELOPMENT AS REFERENCE

G.	<b>PUBLIC PARTICIPATION</b>	: (Contact details	of Interested	and Affe	cted Parties	Consulted -
written	opinion to be attached to form	and drawings to	be signed by I	& A P. S	See Guidelin	es)

Name	DEALOLUSTEATAL
Telephone	Fax/Email

#### H. CHECKLIST OF DOCUMENTATION SUBMITTED

N/A
<b>V</b>
<b>V</b>
N/A

DEVELOPMENT PLAN SHOWING ALL FEATURES & HERITAGE RESOURCES SUPERIMPOSED THEREON	N/A	
PROOF OF PROFESSIONAL ACCREDITATION (E.G. COPY OF ACCREDITATION CARD/CERTIFICATE)	<b>✓</b>	
PROOF OF PUBLIC PARTICIPATION	<b>V</b>	
ENVIRONMENTAL IMPACT ASSESSMENT		
HERITAGE IMPACT ASSESSMENT		
CONSENT LETTER FROM THE OWNER	<b>V</b>	
LETTER OF APPOINTMENT OF CONSULTANT	<b>V</b>	
PROOF OF PAYMENT OF SUBMISSION FEE (EFT/BANK DEP/AMAFA CARD)	<b>V</b>	



AMAFA

#### KWAZULU-NATAL AMAFA AND RESEARCH INSTITUTE

THE KZN PROVINCIAL HERITAGE RESOURCES AUTHORITY (accredited in terms of the National Heritage Resources Act)

GUIDELINES FOR THE PREPARATION OF APPLICATIONS FOR COMMENT FROM THE PROVINCIAL HERITAGE RESOURCES AUTHORITY ON DEVELOPMENT PROPOSALS IN TERMS OF SECTION 41 OF THE KZN AMAFA & RESEARCH INSTITUTE ACT (5 OF 2018) AND THE NATIONAL HERITAGE RESOURCES ACT (SECTION 38). Please detach from the form before submission

NOTE: The provisions of s38 of the NHRA have been incorporated verbatim into s41 of the KZN AMAFA & RESEARCH INSTITUTE ACT (5 OF 2018).

#### **APPLICATION FORMS**

All applications must be made on the relevant official application form and must be accompanied by the relevant supporting documentation.

- A. **DEVELOPMENT DETAILS:** Describe the proposed development and motivate the need and desirability for such a development. Details must be given of the work to be carried out do not merely refer to the documents submitted.
- B. PROPERTY: Include the name of the development where applicable. The FARM NAME is the key information and is used as a tracking device in the filing system. Where development is in an urban area the street address is key and if several street numbers apply to the site, all the numbers must be included.
  - GPS CO-ORDINATES: The KZN Amafa and Research Institute only accepts GPS coordinates in decimal format. Other formats may be provided in addition to the decimal format but not to the exclusion of the decimal format.
- C. **DEVELOPMENT TYPE**: development applications are made either in terms of: s41(1) check the list under C 1 or s41(8) check the list under C 2.
- D. HERITAGE RESOURCES: Identify any heritage resources uncovered through initial scoping or through the Heritage Impact Assessment. Create a site on the step/page 1 of the application on sahris and pinpoint the positions of the resources on the google map provided. When heritage resources have been found the Institute will require that a Heritage Impact Assessment is carried out by a practitioner registered with the Institute and accredited to carry out such assessments. When appointing the Heritage Practitioner stipulate that the HIA must be uploaded to the application on sahris and that a hard copy must be provided to the Institute.

NB: Section 39 of the KZN Amafa and Research Institute Act (5/2018) has been brought in line with the NHRA and limits the protection of traditional graves to those over 60 years of age.

- E. CONTACT DETAILS: full contact details of all major players in the development are required. DECLARATION: The owner must sign the form and any accompanying documentation and must consent to submissions by a third party/agent.
- F. A SUBMISSION FEE a service fee determined by the Council of the Institute is payable on submission of all applications. THE APPLICATION WILL NOT BE REGISTERED AS SUBMITTED IF THE PROOF OF PAYMENT IS NOT ATTACHED. USE THE SAHRIS CASE ID AS THE REFERENCE.
  - G. PUBLIC PARTICIPATION: WHERE GRAVES ARE PRESENT COMMUNITY CONSULTATION MUST BE CARRIED OUT AND EVERY EFFORT MADE TO LOCATE AND CONSULT THE FAMILIES OF THE DECEASED PRIOR TO SUBMISSION OF THIS APPLICATION.

The applicant will be notified of the level of public participation required and will have to bear the costs thereof. Neighbours, Ward Councillors, and Heritage Groups should be consulted in

the case of demolition/destruction applications. All documentation submitted is retained for record purposes and interested and affected parties may apply to view the documentation.

#### **DOCUMENTS REQUIRED IN SUPPORT OF THIS APPLICATION**

- 1. SUPPORTING DOCUMENTATION: Only Heritage Practitioners registered with the Institute may compile the HIA and related supporting documentation. Permits will require their overseeing the work. Where architectural drawings are required, they must be authored by SACAP registered professionals.
- 1.1. PHOTOGRAPHS OF EXISTING FEATURES, STRUCTURE/S ARCHAEOLOGICAL REMAINS, GRAVES, ETC AND THEIR SURROUNDINGS:

  Photographs that <u>clearly</u> illustrate the features of the affected site relevant to the application must be submitted.
- 1.2. SITE PLAN: The site plan must be drawn in accordance with the approved surveyor's diagram of the site and must show: scale; the north point; the erf/property/farm number of the site; the location of the site and any structures on it in relation to surrounding roads, buildings and other features; existing buildings, structures, and pools on the site (coloured grey or uncoloured); proposed work (coloured red) and buildings or portions of buildings proposed for demolition (in dotted lines); and the extent of the declared area (in the case of a proclaimed property). Heritage resources must be clearly marked on the plan.
- 1.3. KML MAP FILE AND AERIAL OR SATELLITE VIEWS OF THE SITE that <u>clearly</u> illustrate the features of the affected site relevant to the application must be submitted.
- 1.4.1:50 000 MAP OF THE SITE that <u>clearly</u> illustrates the features of the affected site relevant to the application must be submitted.
- 1.5. ENVIRONMENTAL IMPACT ASSESSMENT where required the EIA must be compiled in accordance with standards set out in regulations under the environmental legislation.
- 1.6. HERITAGE IMPACT ASSESSMENTS must be submitted where any Heritage Resources are found. These reports must comply with the standards set out by the South African Heritage Resources Agency (go to <a href="www.sahra.org.za">www.sahra.org.za</a> to download the standards) and may only be compiled by practitioners who have registered their accreditation for this work with the Institute. If the HIA is not submitted with the application, the Institute will notify the applicant of the need to submit an HIA if there is reason to believe that heritage resources will be affected by the development.
- 2. SUBMISSION OF APPLICATIONS: Application forms can be downloaded from www.heritagekzn.co.za look under the "Permits" tab download forms Form J. Electronic submissions must be uploaded to the sahris system operated by the South African Heritage Resources Agency www.sahra.org.za. The application must also be submitted in hard copy delivered to 195 Langalibalele Street, Pietermaritzburg, 3201 OR posted to Box 2685, Pietermaritzburg, 3200. In the case of a failure of the sahris system the application can be emailed to archaeology@amafapmb.co.za and bernadetp@amafapmb.co.za.

When submitting on sahris note that you must still check Section 38 under the case type and KZN – Amafa for the Provincial Heritage Resources Authority.

The applicant is the "owner" and the Assessor is the "Consultant" and the correct fields must be completed.

The Consent Letters allowing a developer to act on behalf of the owner or the Consultant to upload the case to Sahris must be placed in the correct boxes which are blocked from public view.

The proof of payment must also be loaded to the designated box to prevent members of the public obtaining banking details, etc from the document.

3. PROCESSING OF APPLICATIONS: applications are processed in the order in which they are received, except during the December/January holiday break. The Institute will receipt the application and alert the applicant to any missing information within 2 weeks of submission. Allow 90 days for processing of complex applications as these may be submitted to external reviewers. Lobbying of external reviewers will disqualify the application. Written responses to

applications will be uploaded to Sahris. Telephonic or e-mails enquiries will not be responded to

\*PLEASE NOTE: INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED. Allow 90 days from the receipt of all required documentation



AMAFA

# G and C Shelf 115 (Pty) Limited

Building 5, Maxwell Office Park, Magwa Crescent West, Waterfall City, 2090 Telephone: +27 (0) 11 565 4300 Private Bag X 2127, Isando, 1600 Facsimile: +27 (0) 11 565 4321

#### G AND C SHELF115 (PROPRIETARY) LIMITED

(Registration Number: 2006/010822/07) ("hereinafter referred to as the Company")

RESOLUTION OF THE SOLE DIRECTOR OF THE BOARD OF THE COMPANY PASSED AT WATERFALL ON MONDAY, 28 NOVEMBER 2022 IN TERMS OF THE COMPANY'S MEMORANDUM OF INCORPORATION

#### WHEREAS:

- 1. The Company is the registered owner of the property held under Title Deed Number: 40698/2015, described as Erf 10033 Durban and situated at no. 341 Sydney Road, Durban (the **Property**).
- 2. The Company is required to submit a S24G application to the provincial heritage resources authority (the AMAFA) in terms of section 41 of the KwaZulu-Natal AMAFA and Research Institute Act No. 5 of 2018 and the National Heritage Resources Act in respect of an aboveground storage facility and fuel filling station erected on the Property (the S24G Application).
- 3. Pursuant to the above, the Company wishes to appoint Ms Adila Sheik Gafoor and/or Mr Muhammad Loonat of 1World Consultants Proprietary Limited (1World) to attend to the S24G Application on the Company's behalf.

#### IT WAS RESOLVED THAT:

- Ms Adila Sheik Gafoor and/or Mr Muhammad Loonat of 1World be and are hereby appointed to attend to the aforementioned S24G Application for and on behalf of the Company.
- Ms Elmare Pieterse, in her capacity as Bakery Manager, be and is hereby authorised to do all things necessary and sign all documentation including, but not limited to, the S24G Application Form, for and on behalf of the Company, to give effect to resolution 1 above.

F GROBBELAAR

G and Shelf 115 (Pty) Limited Registration No: 2006/010822/07 Director: F Grobbelaar



#### NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

 Date Actioned
 : 2022/11/22

 Time Actioned
 : 09:15:21

 Trace ID
 : 1YT32V5J

Payer Details

Payment From : 1world Consultants (pty)td - 1world Business Ac

Cur/Amount : ZAR800.00

Payee Details

Recipient/Account No ; . . 358024

Name : Kzn Amafa And Resear Bank : ABSA BANK LIMITED

Branch Code : 632005

Reference : 19491-premier Fmog S

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

25/10/2021	PRINCIPAL CONTRACTOR	Page no: 1 of 1
Premier Growing Together		Doc. no: PFM1.1/2.25b
Date of issue: 23 June 2021	Compiled by: Risk and Security Manager Authorised by: Risk Committee	Revision: 2

#### OCCUPATIONAL HEALTH AND SAFETY ACT, ACT 85 OF 1993 CONSTRUCTION REGULATION 5(1)(h) - PRINCIPAL CONTRACTOR APPOINTMENT

#### 1 World Consultants

I, <u>Nondumiso Mthethwa</u>, the (Contractor Controller) appointee of (Durban Bakery), hereby appoint you, <u>1 World Consultants</u>, as <u>Principal Contractor for the Durban bakery</u> at 341 Sydney Road to perform the work of (<u>Environmental Impact Assessment</u>) and to effectively manage those contractors, appointed to assist you with the work.

In terms of this appointment you are required to ensure that all requirements of the Occupational Health and Safety Act are complied with on the Durban Bakery Site which, amongst other things, of you to ensure:-

- 1. that the necessary sections of the health and safety specification are made available to all your employees and sub-contractors, that only competent employees and sub-contractors be considered and selected for the job (sub-contractors are duly appointed in writing);
- 2. that your company's and sub-contractor's health and safety plan is approved. After implementation you must ensure that such plan is maintained and to this end you are required to conduct audits on employees and/or sub-contractors at pre-determined intervals of not more than once a week;
- 3. that any work be stopped if not performed in accordance with the approved health and safety plans or if the process poses a threat to the health and safety of any person;
- 4. that your company and sub-contractors are registered, and in good standing, with the Compensation Fund or another licensed compensation insurer and that they have made sufficient provision for the cost of health and safety measures;
- 5. that a consolidated health and safety file, be handed to Risk Manager (Nondumiso Mthethwa) prior to work commencing for Premier's record keeping;

/ / Date
pleting the following:-

This appointment is valid from date signed up to the completion of the stipulated work.

#### **ACCEPTANCE**

We,  $\underline{1 \ World \ Consultants}$ , understand the implications of the appointment as detailed above and confirm my acceptance thereof.

Aprende 27, 10, 2021

Signature of 16.2 (On behalf of Principal Contractor)

Date



### **UNIVERSITY OF KWAZULU-NATAL**

### **INYUVESI** YAKWAZULU-NATALI

This is to certify that

## Adila Sheik Gafoor

was admitted this day at a congregation of the University to the degree of

### Bachelor of Social Science

(Geography and Environmental Management)

having satisfied the conditions prescribed for the degree.



M W Makgoba Vice-Chancellor

> MC Baloyi Registrar

SM Mutula

Acting Dean



7 April 2014

**UV PROTECTED** 



#### **EAPASA**

Unit 19 Oxford Office Park 3 Bauhinia Street Highveld Techno Park Centurion 0157 Tel. (+27) 12 880 2154









Email: registrar@eapasa.org / Website: www.eapasa.org

Miss Adila Sheikh Gafoor 137 Plumstead Crescent, Reservoir Hills Durban 4091

Sent by email to: adila.gafoor@gmail.com

Dear Miss Sheikh Gafoor

Registered Environmental Assessment Practitioner: Number 2020/995 Adila Sheikh Gafoor: South African ID 9010010359081

The Environmental Assessment Practitioners Association of South Africa (EAPASA) herewith certifies that Adila Sheikh Gafoor is a Registered Environmental Assessment Practitioner (EAP) in accordance with the prescribed criteria of Regulation 15.(1) of the Section 24H Registration Authority Regulations (Regulation No. 849, Gazette No. 40154 of 22 July 2016, of the National Environmental Management Act (NEMA), Act No. 107 of 1998, as amended).

Your registration is duly authorised by EAPASA as the single Registration Authority for EAPs in South Africa (appointed as per Regulation No. 104, Gazette No. 41434 of 8 February 2018, in terms of section 24H(3)(a) of the NEMA). Your status as a Registered EAP is displayed in the 'EAP Register' - please find your name and contact email address at

#### https://registration.eapasa.org/registered-practitioners

Your registration is effective for a period of five years from 31 August 2020, and expires on 31 August 2025. The renewal of your registration in 2025 will be contingent on you having met the requirements of EAPASA's Continuing Professional Development (CPD) policy during each year of registration.

As a Registered EAP you are required to uphold the EAPASA Code of Ethical Conduct and Practice in your professional endeavours, towards the goal of quality assurance in environmental assessment practice.

Please accept my congratulations on your registration.

Best regards

Dr Richard Hill Registrar

Date: 31 August 2020



IAIAsa Secretariat Tel +27(0)11 655 7183 Fax 086 662 9849

Address:

43 Birchwood Court, Montrose Street, Vorna Valley, Midrand, 1618

Postal address:

PO Box 11666, Vorna Valley,

1686

Email: operations@iaiasa.co.za Website: www.iaiasa.co.za

IAIAsa Confirmation of Membership: 2022/2023 Adila Sheik Gafoor Membership Number: 5238

13 Feb 2022

#### TO WHOM IT MAY CONCERN

Mrs Adila Sheik Gafoor, 1 World Consultants (Pty) Ltd (IAIAsa membership Number **5238**) is a paid-up Full Member in good standing of International Association for Impact Assessment, South Africa and has been a member of IAIAsa since 01 Jul 2016.

Membership has been continous from 01 Jul 2016 to date.

This membership is valid from 01 Mar 2022 to 28 Feb 2023.

IAIAsa is a voluntary organisation and is not a statutory body regulating the profession. Its members are however expected to abide by the organisation's code of ethics which is available on our website.

IAIAsa is an Affiliate of IAIA which is an international body through a memorandum of understanding. IAIA is not responsible or liable for the actions or activities of the Affiliates. Membership of one does not imply membership of the other.

Any enquiries regarding this membership may be directed to the Secretariat at the above contact details.

Yours sincerely

Rethabile Mbokodi President 2021/2022

President: R Mbokodi, Past President: A. Adams, President Elect: M. Sham, Treasurer: S Nkosi, Secretary: M. Sham. Members: F. Fortune, R. Kruger, R. Mellett, R.Patak. Branch Chairs: N. Arnott, G. Beyers, Z Dlamini, Z. Mkhize, H Moolman.

P.O Box 2311, Westville, 3630 Tel: 031 020 2136 Fax: 086 726 3619

#### LETTER TO MOTIVATE FOR EXEMPTION OF HERITAGE IMPACT ASSSESSMENT

#### **24 November 2022**

The site of Premier FMCG and the bread-making facilities have been in existence since 1852.

Due to recent upgrades to the on-site fuel storage infrastructure, Premier FMCG was required to submit a Section 24G application to the competent authority through the basic assessment process in order to obtain the necessary environmental authorisations.

It is understood that the footprint of the infrastructure upgrade is 236m<sup>2</sup> which does not trigger the need for a heritage impact assessment.

We hope you will find all else in order.

Regards,

**Muhammad Loonat** 

0832960619 mloonat@1world.co.za

# **EIA Reference No.: TBC**

### **S24G REPORT**

S24G APPLICATION FOR THE UNLAWFUL STORAGE OF DANGEROUS GOODS BY PREMIER FMCG LOCATED AT 341 SYDNEY ROAD, CONGELA, DURBAN, ETHEKWINI MUNICIPALITY, KWAZULU-NATAL.

August 2022



### Prepared by:

1World Consultants (Pty) Ltd P. O. Box 2311, Westville, 3630 Contact: Adila Sheik Gafoor Tel: 031 262 8327

Email: adila@1world.co.za



### Commissioned by:

Premier FMCG (Pty) Ltd
P.O. Box 18505, Dalbridge, 4014
Contact: Elmare Pieterse
Tel: 031 492 5171

Email: Elmare.Pieterse@PremeirFMCG.com



Fax: 086 726 3619

# S24G APPLICATION REPORT IN TERMS OF A BASIC ASSESSMENT PROCESS

For the Unlawful Storage of Dangerous Goods by Premier FMCG Located at 341 Sydney Road, Congela, Durban, eThekwini Municipality, KwaZulu-Natal.

### **EIA Reference Number: Available Upon Request**

Report No. ENV21073	August 2022		Status	Draft
© COPYRIGHT 1World Consultants (Pty) Ltd				
Verification	Capacity Name Signature			Date
Author	EAP	Wasila Vorajee	Donayee	August 2022
Co-author	Junior EAP	Nirantar Pillay	Telloy	August 2022
Reviewed and approved by	Senior EAP	Adila Sheik Gafoor	B	August 2022



Postal Address: P.O Box 2311, Westville, 3630

Tel: 031 262 8327 Fax: 086 726 3619

#### **EXECUTIVE SUMMARY**

1World Consultants (Pty) Ltd, hereinafter referred to as 1World, has been appointed by Premier FMCG (Pty) Ltd, hereinafter referred to as Premier FMCG, to undertake the required environmental services for the Section 24G rectification process for the unlawful commencement and continuation of a listed activity without environmental authorisation at its Blue Ribbon Bakery and Wheat mill located at 341 Sydney Road, Congela, Durban, eThekwini Municipality, KwaZulu-Natal.

Premier FMCG has utilised the site since 1852, for the purposes of bread baking and flour milling. Paraffin is utilised in various processes during baking operations, whilst diesel fuels Premier FMCG's delivery truck fleet. In 2007 Eskom announced the implementation of loadshedding, as a means to ease pressure on, and prevent the collapse of, the entire power grid. In response to load shedding, Premier FMCG purchased a diesel generator in an attempt to continue operations on site. Fuel levies in South Africa are consistently rising and as a result so are the costs of paraffin and diesel. In 2019, Premier FMCG expanded their operations due to increasing demand, and are now able to supply KwaZulu-Natal with 360 000 loaves of bread a day. This expansion required a substantial increase in the amounts of paraffin and diesel utilised during operations. Hence, the need to house these substances on site presented itself as a viable alternative to outsourcing them. Aboveground storage tanks (64,6 m3 paraffin tank and 28,75 m3 diesel tank), as well as a fuel filling station were constructed on site.

Bread is considered the most important staple food of humans dating back to prehistoric times. In recent decades, the automated production process of bread resulted in better quality and variety of bread and other wheat products. Premier FMCG's bakery and bread mill is one of the largest producers of a staple food in the KZN region. The site is located in Congela, which is an industrial node close to the Port of Durban and Bayhead. Premier FMCG is responsible for the creation of approximately 633 jobs. The bakery and mill are not expected to have any increased negative impact on surrounding environments or businesses, as it has been operating in an industrial area since 1852. The net benefits of Premier FMCG will be positive, in terms of the production of staple foods and job creation. Therefore, there is no justifiable reason to deny Premier FMCG the right to continue its operations on site.

#### Legislative requirements:

The activity on site which commenced illegally is listed in terms of National Environmental Management Act (NEMA) (Act No. 107 of 1998) EIA Regulations 2014 (as amended). Activity 14 under Listing Notice 1 of the Government Notice 327 (as amended) was triggered and is therefore the basis for which this Section 24G application is being lodged.

An environmental impact report has been compiled to investigate, evaluate, and assess the impact of the listed activity on the environment. Additionally, a Biodiversity Compliance Statement as well as a Major Hazard Installation Study were compiled to provide a professional and informative assessment of how the receiving environment has been impacted by the activities taking place on site. Some key impacts were:

- Increased Traffic Frequency on Road Infrastructure
- Dust
- Groundwater and Soil Contamination
- Storage and Handling of Hazardous Chemicals
- Generation of Hazardous Waste
- Production of General Waste and Building Rubble
- Fire Risk
- Visual Impacts
- Use of Resources such as Electricity, Water, Oil, Grease, Fuel and Construction Material
- Community health and safety
- Worker health and safety
- Socio Economic Impacts



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Specialist studies were conducted to aid in a thorough investigation of the impacts and included:

- A Biodiversity Compliance Statement by The Biodiversity Company
- A Major Hazard Installation Risk Assessment by Nature & Business Alliance Africa (Pty) Ltd

Mitigation measures to minimise or eliminate impacts were identified by the specialists and Environmental Assessment Practitioner (EAP) and were utilised towards the preparation of the Environmental Management Programme (EMPr). The EMPr must be read in conjunction with this BAR and is essential towards the protection of the environmental elements. As part of the impact assessment an Environmental Management Programme (EMPr) has been compiled, providing more detailed mitigation measures for the operation of the storage tanks and fuel filling station. The successful implementation of relevant management procedures and mitigation measures during the operational phase, as described in this report and the EMPr will ensure that the impacts of the activity are minimal.

During the rating and ranking procedure of possible impacts, no impact had a "no-go" implication for aspects of the project and all impacts could be successfully countered by appropriate mitigation. Significance ratings were considered Medium-Low negative impacts prior to mitigation, however, this rating dropped to Low negative significance once mitigation measures were applied. It is therefore recommended that the continuation of the activity is approved.

The following aspects were taken into consideration when coming to this conclusion:

- The activity provides positive socio-economic benefits to it employees and the wider KwaZulu-Natal economy. Approximately 633 permanent jobs have been created as a result of the activity.
- The aboveground storage tanks and fuel filling station have been successfully constructed and operated since 2019.
- No impacts are rated high significance following mitigation.
- An Emergency Response Plan has been developed for the facility to deal with any emergency issues.
- Premier FMCG is committed to ensuring all possible environmental mitigation measures are incorporated into the operations of the activity, and that the company aims to abide by all relevant environmental legislation, hence, this application.

It is recommended that the activity is approved for continued operations subject to the following:

- The Environmental Management Programme is to become a binding document on site. The EMPr is binding to all contractors associated with Premier FMCG.
- All mitigation measures as detailed in this report are to form an extension of the Environmental Authorisation, thus ensuring applicant/operator adherence.
- The specific conditions as detailed in the Environmental Authorisation are to be enforced on site.
- An external Environmental Control Officer is to be appointed to audit the project at least once every twelve (12) months. A compliance audit report must be compiled against the conditions of the Environmental Authorisation and must be submitted to the authorities within sixty (60) days after completion.
- Incidences of non-compliance by site operators are to be dealt with in a manner so as to ensure practical control and avoidance of any transgressions.

A Public Participation Process (PPP) to review the BAR and EMPr involved consultation with the relevant authorities, the landowners affected along the way, community leaders and other identified Interested and Affected Parties (I&APs). Newspaper advertisements were published to inform the general public of the Basic Assessment Process. An advertisement was published in English on 11 August 2022 in the Rising Sun Overport Newspaper. Site notices were erected at the site on 10 August 2022. A public meeting was not requested or held prior to the distribution of the Draft BAR.

This Section 24G has been prepared in Accordance with the EIA Regulations, 2017 and follows the requirements for a BAR in Appendix 1 of GNR 326.



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### **Table of Contents**

EXE	ECUTIVE SUMMARY	ii
1.	INTRODUCTION	1
1.	.1. Terms of Reference	1
1.	.2. Pre-application Meeting	2
1.	.3. Project Approach	2
1.	.4. Environmental Screening	3
2.	BASIC ASSESSMENT REPORT	4
2.	.1. Environmental Assessment Practitioner	4
2.	.2. Project Specialists	5
3.	OBJECTIVES OF THE BASIC ASSESSMENT PROCESS	5
4.	LOCATION OF THE ACTIVITY	5
5.	PROJECT BACKGROUND	<u>C</u>
5.	.1. Project Description	ç
6.	LEGISLATION AND APPLICABLE GUIDELINES	10
6.	.1. Applicable Listed Activities	10
6.	.2. Policy and Legislature	10
7.	NEED AND DESIRABILITY	12
8.	CONSIDERATION OF ALTERNATIVES	12
8.	.1. Motivation for the Preferred Site, Activity and Technology Alternative	13
8.	.2. Alternative to Site Selection – Preferred Site Alternative	13
8.	.3. Alternative to Activity Undertaken – Preferred Alternative	13
8.	.4. Alternative to Layout and Design – Preferred Alternative	13
8.	.5 Technology Alternative	17
	Alternative 1: Open-bunded Storage Tanks	17
	Preferred Alternative: Self-bunded / Double-walled Storage Tanks	17
8.	.6 No-Go Alternative	17
9.	PUBLIC PARTICIPATION	17
9.	.1. Objectives of the PPP	17
9.	.2. Public Participation Process Followed	18
	9.2.1. Written Notifications	18
	9.2.2. Newspaper Advertisement	18
	9.2.3. Site Notice Boards	18
	9.2.4. Landowner Notification	18
	9.2.5. Public Meeting	21
9.	.3. Issues Raised by the I&APs	21
	9.3.1. Issues Raised Following Review of the BID:	21
	9.3.2. Issues Raised Following Review of the DBAR:	21



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10. ASPEC	ENVIRONMENTAL ATTRIBUTES (GEOGRAPHIC, PHYSICAL, BIOLOGICAL, SOCIAL, ECONOMIC, HERITAGE ACTS)	
11.	SUMMARY OF SPECIALIST STUDY FINDINGS AND RECOMMENDATIONS	
11.1	Estuarine Functional Zone Compliance Statement	22
	11.1.1 Project Area	
	11.1.2. Ecological Condition	
	·	
	11.1.3. Conclusion	
	2. Major Hazard Installation (MHI)	
12.	IMPACT ASSESSMENT	
12.1	1. Methodology	34
12.2	2. Impacts Identified	36
12.3	3. Impact Assessment	46
13.	ENVIRONMENTAL IMPACT STATEMENT	47
14.	CONDITIONS OF AUTHORISATION	48
15.	ASSUMPTIONS, UNCERTAINTIES AND GAPS IN KNOWLEDGE	48
15.1	Estuarine Functional Zone Compliance Statement	
	2. Major Hazard Installation	
16.	RECOMMENDATIONS OF THE EAP	
17.	TIMEFRAMES	
18.	UNDERTAKING UNDER OATH OR AFFIRMATION BY THE EAP	
19.	APPENDICES	
l ist of	f Tablas	
	f Tables	
	1: Project Specifications	
	3: Name and Expertise of Representatives of the EAP	
	4: Project Specialists	
	5: Site Details	
	6: Capacity of Aboveground Storage Tanks	
	7: Relevant Activities from EIA Regulations, 2017	
	9: BID Distribution Locations	
Table	10: Hazardous installations identified within the site.	28
	11: Impact Description	
	12: Impact Significance	
	13: Impact Rating and Description	
	14:Groundwater and Soil Contamination	
	15: Erosion and Stormwater Impacts	
	16: Traffic Pressures and Access Impacts	
	17: Air Quality Impacts (i.e., dust emission)	
	18: Resource Utilisation Impacts	
	20: Noise Impacts	
	21: Visual Impacts	



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Tel: 031 262 8327 Fax: 086 726 3619

Table 22: Health and Safety Impacts	41
Table 22: Health and Safety Impacts	42
Table 24: Fuel Leakage Impacts	43
Table 25: Summary of Operational Phase Impact Rating	46
Table 20. Califficary of Operational Fractor inputs Fracting	
List of Figures	
<del></del>	
Figure 1: Site and Locality Map.	7
Figure 2: Site layout highlighting the exact location of the tanks within the site.	8
Figure 2: Site layout highlighting the exact location of the tanks within the site.	20
Figure 4: Map showing the location of the activity in relation to the Durban Harbour EFZ	23
Figure 5: Map showing the ecosystem threat status associated with the activity	
Figure 6: Map showing the ecosystem protection level associated with the activity.	25
Figure 7: Map showing the location of Biodiversity Spatial Plan features in relation to the activity	26
Figure 8: Map showing the landcover types in relation to the activity	27
Figure 8: Map showing the landcover types in relation to the activity	29
Figure 10: FN Curve for societal risk	30

Figure 11: Individual Risk Contours.......31

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**DRAFT BASIC ASSESSMENT REPORT** 



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#### 1. INTRODUCTION

1World Consultants (Pty) Ltd (hereinafter referred to as 1World) has been appointed, by Premier FMCG (Pty) Ltd, as an independent Environmental Assessment Practitioner (EAP) tasked with undertaking the required environmental services for the rectification of the unlawful storage of dangerous goods. The development is located on 341 Sydney Road, Congela, Durban, eThekwini Municipality, KwaZulu-Natal. The property is located on ERF 10033 Durban within eThekwini Municipality. Access to the site is provided through the entrance on Sydney Road.

Premier FMCG has unlawfully developed an aboveground storage facility and fuel filling station comprising approximately 97 350 litres (97.35 m³) of dangerous goods on site. Diesel stores are used to fuel Premier's generator, an alternate power supply, to ensure that bakery operations can still be maintained during power outages. Diesel is also used to fuel Premier's trucking fleet for bread delivery. Paraffin is used to fuel various baking operations. As such both paraffin and diesel distribution lines have also been constructed on site. Table 1 highlights the capacities of the diesel and paraffin tanks.

Table 1: Project Specifications

	Site Details
Ward	Ward 32
Property Description	ERF 10033 Durban within eThekwini Municipality
Site Size (storage tanks size only)	236 m²
Total Building (final development footprint)	33 566 m <sup>2</sup>
Capacity of the Above	-Ground Storage Tanks
Paraffin Tank	64 600 litres
Diesel Tank	28 750 litres
Paraffin Day Tanks	2 000 litres (1000-litre x2)
Diesel Day Tanks	2 000 litres (1000-litre x2)
Total Storage of Tanks	97 350 litres

#### 1.1. Terms of Reference

This Basic Assessment Report has been prepared by 1World to assess the environmental impacts associated with the construction and operation of the aboveground storage tanks and fuel filling station located at 341 Sydney Road, Congela, Durban, KwaZulu-Natal. This process is being undertaken in support of the application for rectification in terms of Section 24G of the NEMA (Act No. 8 of 2004) for the unlawful commencement or continuation of activities in terms of the environmental impact assessment at 341 Sydney Road, situated on Erf 10033 Durban, within eThekwini Municipality, KwaZulu-Natal.

As a result of non-compliance with Section 24 of NEMA, a rectification process is required for the activities which have already taken place, a S24G application in terms of a Basic Assessment (BA) process must be carried out. The BA Process must be undertaken as per GNR 327 of the Environmental Impact Assessment Regulations, 2017, of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA). All the environmental outcomes; identified impacts and residual risks of the Listed Activity being applied for have been noted in this report and assessed accordingly by the Environmental Assessment Practitioner (EAP). The requirements of the BA Process have been followed as per Appendix 1 of GNR 326 (2017) and are consequently adhered to in this report.



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It must be noted that the Listed Activities in terms of GNR 327 of the 2017 EIA Regulations are applicable to this project and will trigger activities in the operational phase. This BA Report focuses on the potential impacts that may arise during the operational phase and provides recommended mitigation measures.

Ultimately, the outcome of a BA Process must be to provide the Competent Authority, the KwaZulu-Natal Department of Economic Development, Tourism and Environmental Affairs (EDTEA) with sufficient information to provide an informed decision on the Application, in terms of Environmental Authorisation (EA), in order to avoid or mitigate any detrimental impacts that the activity may inflict on the receiving environment.

The activities undertaken by the applicant triggered listed activities within the 2017 EIA Regulations (which were the relevant regulations at that time) and therefore required an environmental authorisation to be obtained. The applicant was not aware that an environmental authorisation was required before the commencement of the construction and operation of the aboveground storage tanks and fuel filling station. As a result of non-compliance, the rectification process is required to be undertaken.

#### 1.2. Pre-application Meeting

A pre-application meeting was held with KZN EDTEA on 31 March 2022 via Microsoft Teams. Minutes for the pre-application meeting is attached to Appendix A. During the pre-application meeting, the EAP introduced the project and presented background information. The Draft Application for EA was reviewed by the Department officials present. Based on the discussions held, the following steps must be undertaken before lodging an Environmental Authorisation (EA) application in terms of an S24G:

- Premier must provide EDTEA with information encapsulating the full extent of losses that would be experienced should operations on the site be seized.
- ✓ Further investigation regarding the EFZ must be provided to the Department, to confirm applicability of listing notices (LN 3, Activity 10)
- ✓ Traffic impacts as a result of the installation of the storage tanks must be determined and included in the BAR and EMPr.
- ✓ Department will await the S24G application in order to provide the EAP and Premier with an official directive.

This BAR has addressed departments comments accordingly. The S24G Application form was submitted to the Department on 12 August 2022.

#### 1.3. Project Approach

This Basic Assessment Report will be submitted to the Competent Authority in support of the S24G application for rectification, to obtain an ex post facto environmental authorisation. The listed activities triggered by the storage of dangerous goods, at 341 Sydney Road, Congela, Durban, eThekwini Municipality, KwaZulu-Natal, have been identified and assessed in the BA process being undertaken.

The overall approach to this BA Report included the following activities:

- Desktop Screening of the site in question, to identify environmental sensitivities and constraints.
- Specialist studies, as required per site, to further identify environmental constraints and elements of concern.
- Preparation of an BA Report, that: -
  - Provides relevant background of the project,
  - Summarises kev findings.
  - Identifies and assesses impacts of the project during the construction and operational phase,
  - Provide recommendations and mitigation measures for the responsible construction and operation of the facility,
  - Provide need and desirability, motivation, and impact statement from an environmental perspective, and
  - Preparation of an Environmental Management Program (EMPr) for service providers and the Applicant to utilise as a guideline to allow and prohibit tasks, in keeping with the provided Environmental Authorisation that is granted.



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- Public and Stakeholder Participation Process, which allows review of the afore-mentioned BA Report, studies and EMPr, for positive engagement which allows holistic, legal, and complete processes for the installation and operation of the facility,
- Application for ex post facto Environmental Authorisation to the Department, which provides all the relevant information for the Competent Authority to make a decision regarding the development.

#### 1.4. Environmental Screening

In terms of GNR 960 (promulgated on 5 July 2019) and Regulation 16(1)(b)(v) of the 2014 EIA Regulations (as amended), the submission of a Screening Report generated from the national web based environmental screening tool is compulsory for the submission of applications in terms of Regulations 19 and 21 of the 2014 EIA Regulations.

The requirement for the submission of a Screening Report for the development is applicable as it triggers Regulation 19 of the 2014 EIA Regulations (as amended). Table 2 provides a summary of the specialist assessment requirements identified for the project site in terms of the screening tool (refer to Appendix A for the report) and responses to each assessment requirement based on the nature and extent of the project.

Table 2: Environmental Screening Tool Analysis

No	Theme	Sensitivity Rating as per the Screening Tool	Comment	
1	Agriculture Theme	High Sensitivity	From the preliminary site visit, the EAP determined that the area is actually of low sensitivity. The area in which the listed activity is taking place has been completely transformed - the land has no agricultural production potential as the area is zoned as a commercial area and had been fully developed prior to the construction and operation of the storage tanks. No further assessment has been carried out.	
2	Animal Species Theme	Medium Sensitivity	The area in which the site is located has been fully developed into a commercially zoned area, as such, the animal species sensitivity was determined to be low during the preliminary on-site inspection. However, a Compliance Statement has been prepared, and is further discussed below (Chapter 11)	
3	Aquatic Biodiversity Theme	Very High Sensitivity	Although the site is zoned for commercial activity, and the area has been fully transformed, the site falls within an Estuarine Functional Zone (EFZ). A Compliance Statement has been prepared, and is further discussed below (Chapter 11)	
4	Archaeological and Cultural Heritage Theme	Very High Sensitivity	The activity utilises above-ground storage tanks, however the site was fully transformed before the storage tanks were installed, as such no further Archaeological or Cultural Heritage assessments were undertaken.	
5	Civil Aviation Theme	High Sensitivity	As per the Protocol for the Specialist Assessment and Minimum Rep Content Requirements for Environmental Impacts on Civil Aviati Installations (Government Gazette 43110, published in Government Not No.320) – if the site sensitivity verification differs from the 'high sensitiv on the screening tool, no further assessment is required. Site sensitiv verification was carried out via a preliminary on-site inspection by the EA From the on-site inspection, it was determined that the civil aviati sensitivity is low.	
6	Defence Theme	Medium Sensitivity	As per the Protocol for the Specialist Assessment and Minimum Report Content Requirements for Environmental Impacts on Defence Installations (Government Gazette 43110, published in Government Notice No.320) – if the site sensitivity verification differs from the 'medium sensitivity' on the	



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			screening tool, no further assessment is required. Site sensitivity verification was carried out via a preliminary on-site inspection by the EAP. From the on-site inspection, it was determined that the defence theme sensitivity is low.
7	Palaeontology Theme	Medium Sensitivity	The activity utilises above-ground storage tanks, however the site was fully transformed before the storage tanks were installed, as such no further palaeontological assessments were undertaken.
8	Plant Species Theme	Low Sensitivity	No further assessment required as the plant species theme is of low sensitivity. The preliminary site-inspection further confirmed that there are no vegetation growth, as the entire area has been fully developed and paved.
9	Terrestrial Biodiversity Theme	Very High Sensitivity	Although the site is zoned for commercial activity, and the area has been fully transformed, the site falls within an Estuarine Functional Zone (EFZ). A Compliance Statement has been prepared, and is further discussed below (Chapter 11)

#### 2. BASIC ASSESSMENT REPORT

#### 2.1. Environmental Assessment Practitioner

Business name of EAP: 1World Consultants (Pty) Ltd

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Postal address: PO Box 2311, Westville,

 Postal code:
 3630
 Cell:
 073 236 6529

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E-mail: adila@1world.co.za

Table 3: Name and Expertise of Representatives of the EAP

Name and Title	Qualifications and Affiliations	Role	Experience with Environmental Assessments
Fatima Peer	B.Sc (Hons) Pr. Sci. Nat., IAIAsa	Senior EAP	10 years
Adila Sheik Gafoor	B.Soc. Sci. (Geog) IAIAsa	Senior EAP	8 years
Wasila Vorajee	B.Sc (Hons) Cand. Sci. Nat., IAIAsa	EAP	5 years
Nirantar Pillay	B.Sc (Hons)	Junior EAP	1 year
Muhammed Loonat	M.Sc: Hydrogeology	Junior EAP	5 months

A Company Profile, CVs and Project Experience for 1World Consultants and EAP Declaration Form is is provided in Appendix B.



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#### 2.2. Project Specialists

Table 4: Project Specialists

Name of specialist	Education qualifications	Field of expertise	Section/s contributed to in this basic assessment report	Title of specialist report/s as attached in Appendix E
Andrew Husted	M.Sc Aquatic Health	Wetland Specialist	Summary of Specialist Study Findings and Impacts (Chapter 11)	S24G Application for Above-ground Tanks at Premier, 341 Sydney Road – Compliance Statement
Alfonso Niemand	BSc; MBL; PrM; Cert Sci Nat	Major Hazard Risk Assessor	Summary of Specialist Study Findings and Impacts (Chapter 11)	MHI Risk Assessment for Premier FMCG Durban

#### 3. OBJECTIVES OF THE BASIC ASSESSMENT PROCESS

According to the EIA Regulations (2017), Appendix 1 of GNR 326, the objective of the basic assessment process is as follows.

"The objective of the basic assessment process is to, through a consultative process:

- a) determine the policy and legislative context within which the proposed activity is located and how the activity complies with and responds to the policy and legislative context;
- b) identify the alternatives considered, including the activity, location, and technology alternatives;
- c) describe the need and desirability of the proposed alternatives;
- d) through the undertaking of an impact and risk assessment process, inclusive of cumulative impacts which focused on determining the geographical, physical, biological, social, economic, heritage, and cultural sensitivity of the sites and locations within sites and the risk of impact of the proposed activity and technology alternatives on these aspects to determine—
- e) the nature, significance, consequence, extent, duration, and probability of the impacts occurring to; and
- f) the degree to which these impacts
  - a. (aa) can be reversed;
  - b. (bb) may cause irreplaceable loss of resources; and
  - c. (cc) can be avoided, managed, or mitigated; and
- g) through a ranking of the site sensitivities and possible impacts the activity and technology alternatives will impose on the sites and location identified through the life of the activity to—
  - (i) identify and motivate a preferred site, activity and technology alternative;
  - (ii) identify suitable measures to avoid, manage or mitigate identified impacts; and
  - (iii) identify residual risks that need to be managed and monitored"

#### 4. LOCATION OF THE ACTIVITY

The Premier FMCG storage tanks and fuel filling station are situated 341 Sydney Road, Congela, Durban, eThekwini Municipality, KwaZulu-Natal (Figure 1). The property is located at ERF 10033 Durban within eThekwini Municipality. Figure 2 highlights the exact



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location of the aboveground storage tanks and filling station within the site. The site is accessed through the entrance situated along Sydney Road.

The 21-digit Surveyor General (SG) number for the properties affected and the coordinates for the activity are provided in Table 5.

Table 5: Site Details

	Premier FMCG (Pty) Ltd	
Property Description	341 Sydney Road, Congela, Durban	
Farm name	ERF 10033 Durban within eThekwini Municipality	
Landowner	G&C Shelf 115 (Pty) Ltd	
SG Number	N0FU00850001003300000	
Property Size	33 566 m <sup>2</sup>	
Zoning	General Industrial	
GPS Coordinates	29°52'27.43"S and 30°59'50.22"E	

As part of the development, a total of 97.35 m<sup>3</sup> of dangerous goods (diesel and paraffin) is stored on site in six (4 x day tanks and 2 x aboveground storage tanks). The site is currently occupied and used for commercial purposes. The areas in the immediate vicinity of the proposed activity are primarily used for warehousing, automotive related stores, and clothing stores.



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Figure 1: Site and Locality Map.



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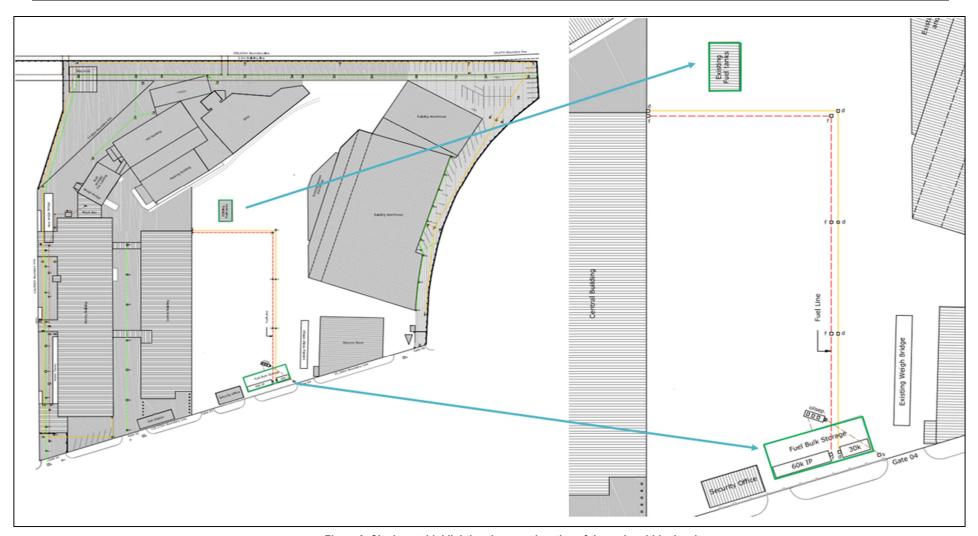


Figure 2: Site layout highlighting the exact location of the tanks within the site.



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#### 5. PROJECT BACKGROUND

The site layout, as well as the tanks specifications are provided in Appendix C. The plan depicts the positioning and scale of:

- Various buildings and warehouses.
- Storage tanks including the pre-existing day tanks.
- Fuel filling station and associated infrastructure.
- Access points, boundary walls and stormwater infrastructure.

The area schedule is as follows:

Site Size	33 566m <sup>2</sup>	
Bulk Fuel Storage	168 m <sup>2</sup>	
Day Time Fuel Tanks	68 m <sup>2</sup>	
Total 236 m <sup>2</sup>		
Coverage	0.7%	

#### 5.1. Project Description

Premier FMCG, founded in 1852, is one of South Africa's principal food manufacturers. Producing over 538 million loaves of bread per annum makes Premier the single largest supplier of bread in South Africa. Premier's Durban Wheat Mill and Bakery is responsible for manufacturing and distributing approximately 360 000 loaves of bread per day throughout KwaZulu-Natal.

Both paraffin and diesel are essential for the daily functioning of business operations - as such Premier had previously installed two paraffin day tanks, and two diesel day tanks, storing a combined total of four cubic metres of hazardous substances on the site. In 2019, Premier installed a further 64.6 m³ aboveground paraffin storage tank and a 28.75 m³ aboveground diesel storage tank on the premises, to meet their fuel demands more feasibly.

The site comprises dangerous goods storage tanks as well as a fuel filling station with associated infrastructure. The development is located on 341 Sydney Road, Congela, Durban, eThekwini Municipality, KwaZulu-Natal. The areas in the immediate vicinity of the proposed activity are used primarily for commercial purposes and include warehousing, automotive related stores, and clothing stores. The site is currently occupied and used for commercial purposes. The storage tank specifications are detailed in Table 6 below.

Table 6: Capacity of Aboveground Storage Tanks

Tank	Capacity (m³)	
Paraffin Tank	64.6 m <sup>3</sup>	
Diesel Tank	28.75 m³	
Paraffin Day Tank	2 m³ (1 m³ x2)	
Diesel Day Tank	2 m³ (1 m³ x2)	
TOTAL VOLUME OF STORAGE TANKS	97.35 m³	

The maximum quantity of flammable liquids and substances kept or handled at the site has been duly registered by the eThekwini Metropolitan Municipality Fire and Emergency Services Chief Fire Officer. The certificate of registration is attached to Appendix C.



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#### 6. LEGISLATION AND APPLICABLE GUIDELINES

#### 6.1. Applicable Listed Activities

This process is being undertaken in support of the application for rectification in terms of Section 24G of the NEMA (Act No. 8 of 2004) for the unlawful commencement or continuation of activities in terms of the environmental impact assessment at 341 Sydney Road, situated on Erf 10033 Durban, within eThekwini Municipality, KwaZulu-Natal.

Section 24 of NEMA entails a rectification process required for activities that do not comply with the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA) and have been undertaken without the necessary environmental authorisation. An S24G application in terms of a Basic Assessment (BA) process must be carried out, in terms of the Environmental Impact Assessment (EIA) Regulations (2017) to address this non-compliance. The BA Process must be undertaken as per GNR 327 of the Environmental Impact Assessment Regulations, 2017, of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA).

All environmental outcomes: identified impacts and residual risks of the Listed Activity being applied for have been noted in this report and assessed accordingly by the Environmental Assessment Practitioner (EAP). The requirements of the BA Process have been followed as per Appendix 1 of GNR 326 (2017) and are consequently adhered to in this report. The following Listed Activity in Government Notice (GN) R 327 (Listing Notice 1) is triggered, requiring a Basic Assessment for the aboveground storage tanks (Table 7). The capacities of the storage tanks are detailed in Table 6 above.

Table 7: Relevant Activities from EIA Regulations, 2017

Activity Number	Description	Applicability
Listing Notice 1: Activity 14	The development and related operation of facilities or infrastructure for the storage, or for the storage and handling, of a dangerous good, where such storage occurs in containers with a combined capacity of 80 cubic metres or more but not exceeding 500 cubic metres.	Developers, Premier FMCG (Pty) Ltd, have constructed storage tanks to store diesel and paraffin including a fuel filling station with a combined capacity of more than 80m³ (97.35m³).
Listing Notice 3: Activity 10	dangerous good, where such storage occurs in containers with a combined capacity of 30 but not exceeding 80 cubic metres.  d) In KZN:	The region in which the site is located is commercially zoned. As such, the entire area was fully transformed, from an Estuarine Functional Zone (EFZ) into a commercial space, consisting of buildings such as warehouses and automotive stores. As the EFZ was no longer in existence during the construction and operation of the relevant infrastructure, this activity was not triggered.

From the activities listed above, it was determined that a Basic Assessment Process would be required. This Basic Assessment Report will be submitted to the Competent Authority in support of the S24G application for rectification, to obtain an ex post facto environmental authorisation. The applicable listed activities, as per Table 7, have been identified as triggers requiring environmental authorisation. The development triggers this activity as it includes the operation of aboveground dangerous goods storage tanks and a fuel filling station with a combined capacity of more than 80m<sup>3</sup>.

#### 6.2. Policy and Legislature

Table 8 provides a list of all applicable legislation, policies and/or guidelines of any sphere of government that are relevant to the



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application as contemplated in the EIA regulations.

Table 8: Applicable legislation, policies and/or guidelines.

Title of Legislation, Policy, or Guideline	Administering authority	Date
National Environmental Management Act (Act 107 of 1998) – for its potential to cause degradation of the environment (Section 28).	Department of Environmental Affairs	1998
EIA Regulations GNR 327 and 324 – for identifying the triggers for a basic assessment.	Department of Economic Development, Tourism and Environmental Affairs	2017
Environmental Conservation Act (Act 73) – for potential environmental degradation.	Department of Environmental Affairs	1989
National Water Act (Act 36 of 1998) – for potential to cause pollution of water resources defined under the Act (Section 19).	Department of Water Affairs and Forestry	1998
Conservation of Agricultural Resources Act, 1983 (Act 43 of 1983) – for protection of agricultural resources and for control and removal of alien invasive plants.	National Department of Agriculture	1983
National Environmental Management: Biodiversity Act, 2004 (Act 10 of 2004) – for protection of biodiversity.	Department of Agriculture and Environmental Affairs and Ezemvelo KZN Wildlife	2004
The National Heritage Resources Act (Act No 25 of 1999 as amended) – for the identification and preservation of items of heritage importance.	South African Heritage Resources Agency	1999
KwaZulu-Nata Amafa and Research Institute Act, 2018 (Act No. 5 of 2018)	KwaZulu-Natal Amafa and Research Institute.	2018
EIA Regulations GNR 326 – for guidelines on the process to be followed and the format of the BAR.	Department of Economic Development, Tourism and Environmental Affairs	2017
Public Participation guideline in terms of NEMA EIA Regulations	Department of Economic Development, Tourism and Environmental Affairs	2017
Spatial Development Framework	eThekwini Municipality	2017/2018
ntegrated Development Plan	eThekwini Municipality	2017/2018
eThekwini Municipality By-Laws	eThekwini Municipality	Current
lational Climate Change Response Plan White Paper	Department of Environmental Affairs	2011
lational Environmental Management: Waste Act	Department of Environmental Affairs	2008
lational Environmental Management: Air Quality Act	Department of Environmental Affairs	2004



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#### 7. NEED AND DESIRABILITY

Premier FMCG's Durban Wheat Mill and Bakery is situated on 341 Sydney Road, Congela, Durban, eThekwini Municipality, KwaZulu-Natal. The site is entirely occupied by Premier for the purposes of both flour milling and as a bakery. The areas in the immediate vicinity of the site are used primarily for commercial purposes and include warehousing, automotive related stores, and clothing stores.

Both paraffin and diesel are essential for the daily functioning of the business. As such Premier had previously installed two paraffin day tanks, and two diesel day tanks, storing a combined total of four cubic metres of dangerous goods on site. In 2019, Premier installed a further 64.6 m³ paraffin tank and a 28.75 m³ diesel tank on the premises, to meet their fuel demands more feasibly.

Currently, Premier utilises between six to seven cubic metres of paraffin daily, to fuel their oven burners as well as their boilers. Approximately five cubic metres of diesel is used to fuel a generator which is used during power outages, to maintain baking operations. Diesel is also used to fuel Premiers trucking fleet which is used for the distribution of bread throughout KwaZulu-Natal. It therefore made financial sense for Premier to establish the storage facility for paraffin and diesel within the property. It is more feasible for Premier to procure these substances directly from the supplier and store it on site than to continually go to various fuel filing stations to refuel the truck fleet. Premier FMCG receive a discount from their fuel supplier, Express Petroleum CC, allowing for manufacturing costs to be kept to a minimum. The supplier agreement, highlighting the discount received, between Premier FMCG and Express Petroleum CC is attached to Appendix C.

Premier FMCG is one of the largest, national producers and distributors of essential food items such as bread and flour, with a prominent footprint in KZN. As bread and flour are both considered essential food products it must be ensured that they reach consumers daily. Various stakeholders are dependent on the supply within the Durban area, as well as the broader KwaZulu-Natal region which it serves. The ceasing of operations would have devastating consequences for Premier, its employees and the communities that depend on its products.

Two chief operating units, namely baking and milling, are directly involved in the manufacturing and distribution of bread and flour products. Each unit is comprised of a large workforce totalling approximately 633 employees (i.e., 428 employees in baking and 205 employees in milling). Together these employees are tasked with supplying five depots in Empangeni, Newcastle, Port Shepstone, Nongoma and Kokstad. Approximately six independent distributors with more than 20 different routes, are dependent on Premier's bread baking capacity for them to buy and sell bread into the various communities that they supply. Should operations at the site be terminated, these distributors would face irreparable economic harm as they will not be able to earn any income during the time operations are halted.

Additionally, Premiers Durban Bakery has a daily output of 360 000 loaves of bread.

Premier is at risk of ceasing operations whilst the S24G rectification process is being undertaken, due to the unlawful construction and operation of the aboveground dangerous goods storage tanks and fuel filling station on site. This could result in negative economic consequences for the province of KwaZulu-Natal, which has in recent years experienced the global Covid-19 pandemic, a major looting event as well as unprecedented flooding. As a result of these events, many of the people within KZN have lost their homes, family members and jobs. Subsequently, many cannot afford the increasing food prices. Premier FMCG therefore consider having the storage tanks and filling station on site vital to reducing manufacturing costs and maintaining reasonable prices of their products. Should operations at the site cease, KZN could experience major essential food shortages.

Lastly, it should be noted that the site was already fully transformed before the storage tanks were installed; therefore, the construction and ongoing operation of the storage facilities did not have a significant impact on the surrounding environment.

#### 8. CONSIDERATION OF ALTERNATIVES

Alternatives are considered to evaluate the proposed plans against the No-Go option. Alternatives to the project site selection; layout plans as well as alternatives to construction methodologies and/ or materials used for the development are evaluated. The potential impacts of the preferred alternative are then evaluated in section 12 below.



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#### 8.1. Motivation for the Preferred Site, Activity and Technology Alternative

As per GNR 326 (2017), Appendix 1(2)(b) and 1(3)(g); alternatives for the proposed development are to be identified and considered. Chapter 1 of the EIA Regulations provides an interpretation of the word "alternatives", which are options "in relation to a proposed activity, mean(ing) different means of meeting the general purpose and requirements of the activity, which may include alternatives to the-

- a) Property on which or location where the activity is proposed to be undertaken;
- b) Type of activity to be undertaken;
- c) Design or layout of the activity;
- d) Technology to be in the activity; or
- e) Operational aspects of the activity;

And includes the option of not implementing the activity."

Based on the above, the following alternatives are presented for the proposed development.

#### 8.2. Alternative to Site Selection – Preferred Site Alternative

The Premier FMCG's Durban bakery and mill had already been fully established and operational since 1852, with the aboveground storage tanks being constructed in 2019, hence this was the only site that was considered for the construction and operation of the filling station and storage tanks. The surrounding areas were completely transformed prior to the development; consequently, the construction and operation of the storage tanks and filling station have had a significantly reduced impact on the environment. No other site alternatives were considered.

#### 8.3. Alternative to Activity Undertaken – Preferred Alternative

On a daily average, Premier utilises between six to seven cubic metres of paraffin, to fuel their oven burners as well as their boilers. Approximately five cubic metres of diesel is used to fuel a generator which is used during power outages, to maintain baking operations. Additionally, diesel is also used to fuel Premiers trucking fleet for delivery of products. It can therefore be determined that the required amounts of paraffin and diesel needed for the operation of the facility are significantly high. In an attempt to keep production costs low, which ultimately affects the cost per loaf of bread, Premier FMCG has opted to store these substances on site in aboveground storage tanks. It should also be noted that Premier FMCG receives a discount when purchasing fuels from their supplier, Express Petroleum CC, which further aides in keeping production costs to a minimum. The supplier agreement, highlighting the discount received, between Premier FMCG and Express Petroleum CC is attached to **Appendix C**.

An alternative to storing these substances in aboveground storage tanks, would be to outsource them. Premier FMCG would then need to purchase and store these substances in lower volumes and send their trucks to various fuel filling stations to refuel. Ultimately, this alternative would result in additional operational costs, increased traffic on public roads and delays in delivery times. Therefore, the most feasible option available to Premier FMCG, was to bulk buy paraffin and diesel and construct an onsite fuel filling station.

#### 8.4. Alternative to Layout and Design – Preferred Alternative

The certificate of compliance for the aboveground storage tanks design specifications is attached to Appendix C.

In 2019, Premier FMCG installed a fuel filling station and aboveground self-bunded storage tanks comprising the following:

a) A 64.6 m<sup>3</sup> paraffin tank



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#### b) A 28.75 m<sup>3</sup> diesel tank

These tanks were installed in addition to the pre-existing paraffin day tanks (2x 1 m³) and diesel day tanks (2x 1 m³) that were already present on the site at the time of construction. The maximum quantity of flammable liquids and substances kept or handled at the site has been duly registered by the eThekwini Metropolitan Municipality Fire and Emergency Services Chief Fire Officer. The certificate of registration is attached to Appendix C.

The installation of above-ground storage tanks was the preferred design for the site. These tanks allow for much earlier detection of leaks than underground storage tanks, therefore significantly reducing the risk of contamination to the surrounding environments. Having the tanks placed above ground also allows for better access to the tanks. Ease of access allows repairs and maintenance of the tanks to be undertaken more rapidly and efficiently. As a result of more efficient maintenance, the lifespan of the aboveground tanks is increased substantially. Consequently, the fuel stored in the tanks is cleaner due to the frequency at which maintenance occurs.

The position of the storage tanks and filling station within the site were designed to ensure that suppliers can more easily access the storage tanks, to minimise the likeliness of spillages occurring when transferring the dangerous goods. As the filling station is located near the main access point of the site, Premiers trucking fleet access the fuel filling station, without causing additional traffic within the site. Further to the traffic impacts, because the filling station was constructed on site, delivery trucks no longer need to use the surrounding public roads to find different fuel filling stations to refuel. As a result of this, there is reduced traffic (often caused by the delivery trucks,) throughout the roads surrounding the premises.

The above-ground tanks were the preferred option, as the installations of these tanks also requires less construction work. No earthworks were conducted to install the above-ground tanks, resulting in reduced environmental and economic impacts. The points above serve to highlight why the aboveground tanks were the preferred alternative.



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Plate 1: 64000 litre paraffin storage tanks and fuel filling station



Plate 2: Opening of aboveground self-bunded paraffin storage tank



Plate 3: 28 750 litre diesel storage tank



Plate 4: Opening of aboveground self-bunded diesel storage tank





Plate 5: 1000 litre diesel day tank



Plate 6: 1000 litre paraffin day tank



Plate 7: Fuel dispensing equipment



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# 8.5 Technology Alternative

#### Alternative 1: Open-bunded Storage Tanks

This design calls for the paraffin and diesel storage tanks to be placed within an open bund. The bund is installed to ensure that in the event of the storage tank leaking hazardous substances, there is limited damage to the surrounding environment. Ideally, bunding prevents leaks from spreading into the surrounding environment, therefore minimising the damage that the leak or spill may cause. However, this alternative was not chosen as spilled fuel that collects within the bund would still be exposed to natural elements such as water and air. Furnes from the leak would be released into the atmosphere causing pollution. Further to this, any rainwater that enters the bund would be contaminated by the collected hazardous substances, ultimately resulting in this water needing to be treated prior to disposal.

### Preferred Alternative: Self-bunded / Double-walled Storage Tanks

Self-bunded storage tanks allow for improved protection of the surrounding environment in the event of any spills or leaks. Storage tanks are completely contained within the bund ensuring that no leaks are exposed to the elements. The design of the self-bunded storage tanks is attached to Appendix C.

Unlike open bunded tanks, there is no air pollution as gases from the hazardous substances are completely prevented from interacting with the atmosphere. Furthermore, rainwater is unable to enter the bund, preventing the mixing of hazardous substances with water, as well as eliminating the transfer of any dangerous substances to stormwater drains. Safely collecting the spilled hazardous substances within the self-bunded tank, allows these substances to be reused by Premier and is therefore the preferred technology alternative.

#### 8.6 No-Go Alternative

The No-Go Alternative would require the decommissioning the storage tanks and fuel filling station, thereby discontinuing the unlawful listed activity. The ceasing of operations would have devastating consequences from Premier, its employees and the communities it provides products to throughout KwaZulu-Natal. Both bread and flour, which are manufactured at the site, are considered essential food products, and therefore need to reach consumers daily. As such, the no-go alternative was not considered as an option.

# 9. PUBLIC PARTICIPATION

The Public Participation Process (PPP) is a requirement in terms of the 2017 EIA Regulations of the National Environmental Management Act, 1998 (Act 107 of 1998) and it forms an integral part of any EIA process. This section provides information pertaining to the PPP that was conducted by 1World Consultants during this Basic Assessment Process. The purpose of this process is to gather information from the community and relevant Stakeholders that could ultimately affect the decision-making process concerning the planning, construction and operational phases of the proposed development. The community and public have been identified as I&APs and have been given the opportunity to participate in this process. Their comments, whether positive or negative, will influence the decision of the Authorities and the developer's final actions.

### 9.1. Objectives of the PPP

The PPP has the following objectives:

- To inform I&APs as well as all Stakeholders of the proposed development.
- To provide an opportunity for I&APs and Stakeholders to raise concerns and make suggestions.
- To promote transparency and an understanding of the project and its consequences.
- To serve as a structure for liaison and communication with I&APs and Stakeholders.

Any conclusions agreed upon must be socially, financially, and technically acceptable and feasible in order to meet the requirements of the National Environmental Management Act (NEMA), 1998 (Act No. 107 of 1998), and the vision of the proposed development.



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# 9.2. Public Participation Process Followed

The following PPP was conducted for the development:

#### 9.2.1. Written Notifications

Interested and Affected Parties (I&APs) were identified and notified of the Basic Assessment. A Background Information Document (BID) was prepared and distributed via email. The BID provided information on the proposed development, the site and on the process to be followed by the EAP. A copy of the BID and the distribution list, is provided in Appendix D.

#### 9.2.2. Newspaper Advertisement

A newspaper advertisement was published to inform the public of the BA Process. The advertisement was published in English in the Overport Rising Sun Newspaper on 11 August 2022. A copy of the advertisement is provided in Appendix D.

#### 9.2.3. Site Notice Boards

Site notice boards were erected on the boundary of the site on 10 August 2022. As per Chapter 6, Regulation 41(4)(a) of 2017, the size of the notice boards was approximately 60cm by 42cm (size A2). The notice boards have been provided in English with illustrations of the property. A copy of the site notice board and pictures are provided in Appendix D of this BAR. The purpose of the notice board is to inform the community members of the proposed BA Application and the proposed development.

Details of the EAP were also provided to facilitate public participation

#### 9.2.4. Landowner Notification

Interested and Affected Parties (I&APs) were identified and notified of the Basic Assessment Process. A Background Information Document (BID) was prepared and distributed to identified stakeholders. The BID provided information on the proposed development, the site and on the process to be followed by the EAP. To ensure maximum effort in conducting public participation, a copy of the BID and a Landowner Notification Letter was hand delivered to neighbours on 10 August 2022. Hard copies of the BIDs were hand delivered at neighbouring businesses. Table 9 lists the physical addresses of those identified properties within proximity of the development site. Figure 6 indicates the properties visited within a 100m radius during the Public Participation stage. The signed registered is attached to Appendix D.

Table 9: BID Distribution Locations

Key	Physical Address	BID Delivery
	Proposed Project Site	N/A
1	Fishwicks, 439 Sydney Road, Congela, Durban, 4001	Y
2	Samuels Service Centre- Forklifts, 420 Sydney Road, Congela, Durban, 4013	Y
3	Durban warehousing, 37 Franks Ave, Congela, Durban, 4001	Y
4	Chandling International, 410 Sydney Road, Congela, Durban, 4013	Y
5	Durban Panel Beaters, 404 Sydney Road, Congela, Durban, 4013	Υ
6	Clark and Kent, Approved Auto Body Repair Centre	Υ



7	Monitor Distributors, 336 Sydney Road, Congela, Durban, 4013	Y
8	Crusader Logistics, 333 Sydney Road, Congela, Durban, 4013	Υ



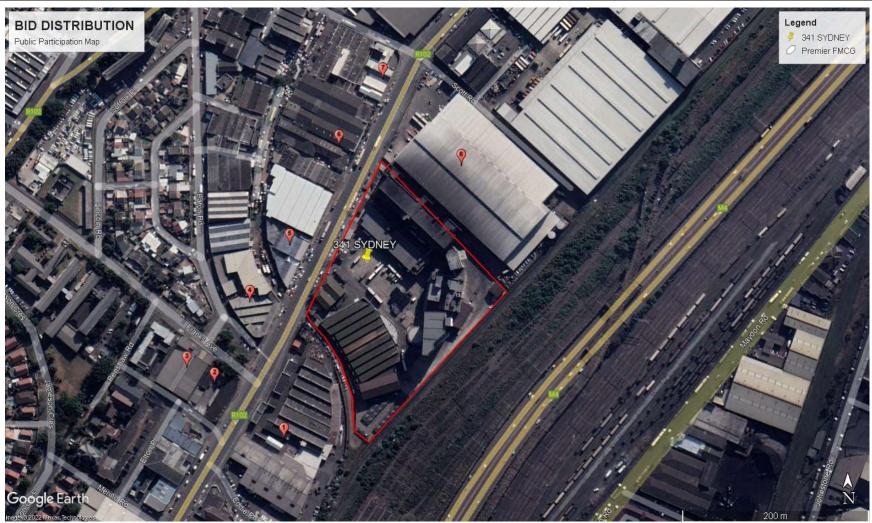


Figure 3: BID Distribution Map



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#### 9.2.5. Public Meeting

No public meetings were requested nor required following distribution of the BID, publication of the advertisement and erection of the site notice boards to date or before submission of the draft BAR.

# 9.3. Issues Raised by the I&APs

Copies of the Draft BAR were circulated to the following I&APs for review and comment:

- Department of Transport.
- Ezemvelo KZN Wildlife.
- eThekwini Municipality (all departments are given the opportunity to comment).
- KwaZulu-Natal AMAFA and Research Institute.
- Department of Corporative Governance and Traditional Affairs.
- Department of Water and Sanitation.
- Department of Economic Development, Tourism and Environmental Affairs.
- Ward Councillor, Ward 32
- Commission and Restitution of Land Rights
- Eskom
- Neighbouring properties

All registered I&APs were notified on the availability of the Draft BAR. All I&APs were reminded that in terms of the EIA Regulations (2017), GNR 326 43(2), all State Departments that administer a law relating to a matter affecting the environment, specific to the Application, must submit comments within 30 days to the Environmental Assessment Practitioner (1World Consultants (Pty) Ltd). Should no comment be received within the 30-day commenting period, it is to be assumed that the relevant State Department has no comment to provide.

Comments received on the BID and Draft BAR are summarized below.

# 9.3.1. Issues Raised Following Review of the BID:

1. No comments received to date.

### 9.3.2. Issues Raised Following Review of the DBAR:

1. No comments received to date.



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# 10. ENVIRONMENTAL ATTRIBUTES (GEOGRAPHIC, PHYSICAL, BIOLOGICAL, SOCIAL, ECONOMIC, HERITAGE AND CULTURAL ASPECTS)

The eThekwini Municipality is located on the east coast of South Africa in the Province of KwaZulu-Natal. KZN is bordered by three district municipalities, namely, iLembe in the north, Ugu in the south and uMgungundlovu in the west. The eThekwini Municipal Area (EMA) spans an area of approximately 2 297 km², extending from Tongaat in the North to Umkomaas in the South and from the coastline in the East to Cato Ridge in the West and is characterized by coastal plains and steep and dissected topography (eThekwini Municipality SDF, 2016-2017).

The eThekwini Municipality (EM) is situated at the centre of the Maputaland-Pondoland-Albany Region, an area described as a "Biodiversity Hotspot", one of only 34 in the world. Over 50% of the world's plant species and 42% of all terrestrial vertebrate species are endemic to the 34 global biodiversity hotspots, despite these areas covering only 2.3% of Earth's land surface. The Maputaland-Pondoland-Albany biodiversity hotspot region is home to more than 7, 000 species of vascular plants, 25% of which are restricted (endemic) to this area (Conservation International, 2013).

The proposed site area is located at 341 Sydney Road, Congella, Durban and situated within a general industrial zone. The site is adjacent to the railway line which serves the Durban port and is approximately 1 km from the edge of the harbour, however, multiple streets and buildings separate the site from the water's edge. No significant biodiversity or natural water bodies such as rivers, streams or lakes are found within the immediate environment and area.

There will be no clearing of vegetation on site as the site is classified as brownfield and has been utilised for several decades. As a result, no Biodiversity or biodiversity specialist studies were required, however, a compliance statement was obtained as the site falls within an Estuarine Functional Zone. Since the site has already been disturbed, heritage resources of an archaeological nature are not likely to be impacted upon and a Heritage Impact Assessment was not required. The site is currently occupied and used for commercial purposes. The areas in the immediate vicinity of the proposed activity are used primarily for commercial purposes and include warehousing, automotive related stores, and clothing stores.

As a direct result of having larger quantities of diesel and paraffin being stored on site, Premier FMCG were able to expand their bread baking and flour milling divisions, to meet the growing demand. 633 permanent jobs were created (i.e., 428 employees in baking and 205 employees in milling), 70% of which went to people from previously disadvantaged backgrounds. Due to Premier FMCG's expanded workforce, the Durban bakery is now able to supply 360 000 loaves of bread per day. As both flour and bread are considered essential food items, it must be guaranteed that these items are supplied to consumers daily. By installing the fuel filling station on site Premier FMCG have significantly reduced their delivery times, ensuring that communities dependent on their product are adequately serviced.

### 11. SUMMARY OF SPECIALIST STUDY FINDINGS AND RECOMMENDATIONS

### 11.1. Estuarine Functional Zone Compliance Statement

An Estuarine Functional Zone Compliance Statement was compiled by The Biodiversity Company in May 2022. EDTEA requested that a compliance statement be submitted, as the site falls within an Estuarine Functional Zone (EFZ). The information used in the compliance statement was desktop-based using the latest spatial databases and satellite imagery.

The approach was informed by the Environmental Impact Assessment Regulations. 2014 (GNR 326, 7 April 2017) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA). The approach has taken cognisance of the recently published Government Notices 320 (20 March 2020) in terms of NEMA, dated 20 March and 30 October 2020: "Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes in terms of Sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for Environmental Authorisation" (Reporting Criteria).



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### 11.1.1. Project Area

The site falls within the Durban Harbour Estuarine Functional Zone (Figure 4). The EFZ is defined as the area that not only outlines the estuary waterbody, but also the supporting physical and biological processes and habitats necessary for maintaining estuarine functioning and wellbeing.

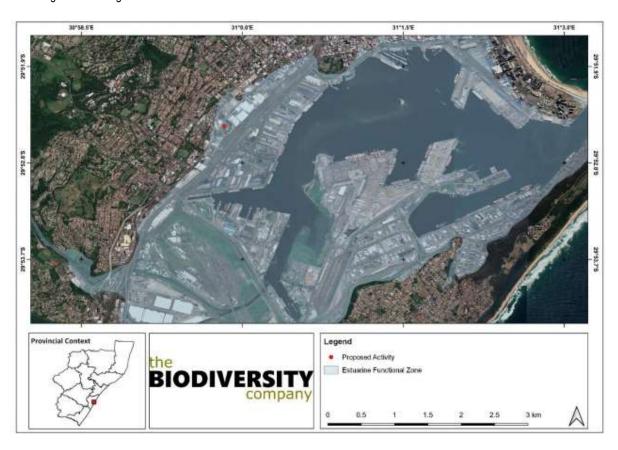


Figure 4: Map showing the location of the activity in relation to the Durban Harbour EFZ.

# 11.1.2. Ecological Condition

# **Ecosystem Threat Status**

The Ecosystem Threat Status is an indicator of an ecosystem's wellbeing, based on the level of change in structure, function or composition. Ecosystem types are categorised as Critically Endangered (CR), Endangered (EN), Vulnerable (VU), Near-Threatened (NT) or Least Concern (LC), based on the proportion of the original extent of each ecosystem type that remains in good ecological condition. According to the National Biodiversity Assessment spatial dataset, the Durban Harbour EFZ is classified as CR (Figure 5). This denotes that the ecosystem has been severely or heavily modified from its natural state and therefore, has lost much of its natural structure and functioning, and species associated with the ecosystem may have been lost.



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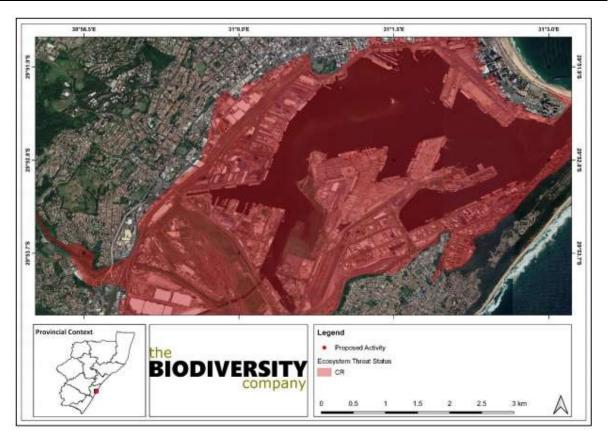


Figure 5: Map showing the ecosystem threat status associated with the activity.

### **Ecosystem Protection Level**

Indicator of the extent to which ecosystems are adequately protected or under-protected. Ecosystem types are categorised as Well Protected (WP), Moderately Protected (MP), Poorly Protected (PP), or Not Protected (NP), based on the proportion of the biodiversity target for each ecosystem type that is included within one or more protected areas. Not Protected, PP or MP ecosystem types are collectively referred to as under-protected ecosystems. According to the National Biodiversity Assessment spatial dataset, the Durban Harbour EFZ is classified as NP (Figure 6).



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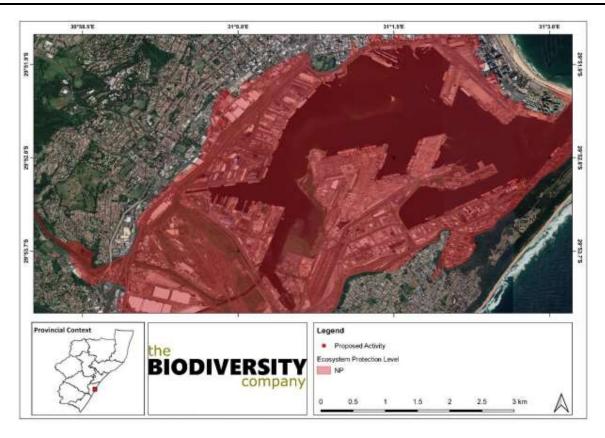


Figure 6: Map showing the ecosystem protection level associated with the activity.

#### **Biodiversity Spatial Plan**

The KwaZulu-Natal Biodiversity Spatial Plan (KZN BSP) provides a spatial representation of land and coastal marine area required to ensure the persistence and conservation of biodiversity within KZN. The Plan has been produced as a tool for guiding protected area expansion priority areas, identification of stewardship sites and informing all other economic sector' strategic spatial planning processes with the intention of ensuring more sustainable development in KZN. These areas are reflected as:

- Critical Biodiversity Areas (CBAs) CBA: Irreplaceable Areas considered critical for meeting biodiversity targets and
  thresholds, and which are required to ensure the persistence of viable populations of species and the functionality of
  ecosystems. CBA: Optimal Areas which represent the best localities out of a potentially larger selection of available
  planning units that are optimally located to meet both the conservation target but also other criteria.
- 2. Ecological Support Areas (ESAs) Areas are required to support and sustain the ecological functioning of Critical Biodiversity Areas (CBAs). For terrestrial and aquatic environments, these areas are functional but are not necessarily pristine natural areas. They are however required to ensure the persistence and maintenance of biodiversity patterns and ecological processes within the CBAs, and which also contributes significantly to the maintenance of Ecological Infrastructure.
- 3. Landscape Corridors Macro-ecological corridors that were developed to facilitate ecological processes. Linkages for assemblages of species, specifically the matrix species along biogeographic features or across an altitudinal gradient.

According to the spatial datasets, the activity does not overlap any BSP spatial feature (Figure 7). However, there are Irreplaceable Critical Biodiversity Areas (CBAs) within the surrounding landscape.



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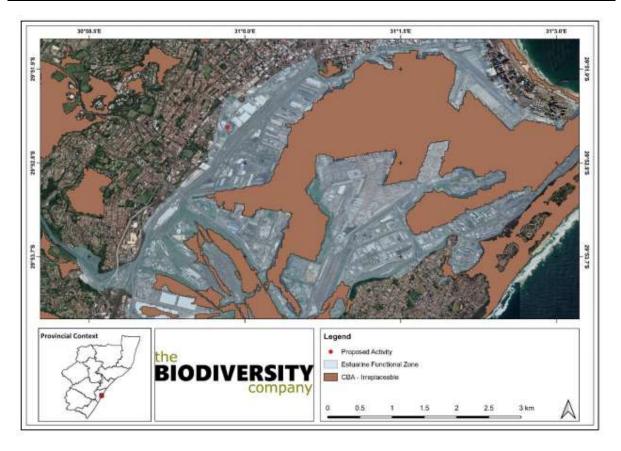


Figure 7: Map showing the location of Biodiversity Spatial Plan features in relation to the activity.

# **Landcover Context**

Based on the National Landcover dataset (DFFE, 2020), the activity is located within an area that is dominated by commercial and industrial land-use (Figure 8).



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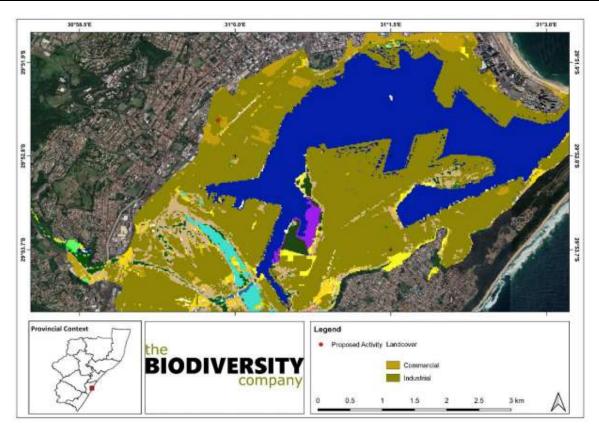


Figure 8: Map showing the landcover types in relation to the activity.

### 11.1.3. Conclusion

Although the activity is located within an EFZ, a region that is generally regarded as important for maintaining estuarine functioning and wellbeing, the landscape within which it is located has been transformed due to various anthropogenic activities and is an existing industrial and commercial area. In addition, considering the type of development, the activity is unlikely to impact the proximal CBAs. Moreover, the activity is located more than 500 m from the waterbody perimeter. Nevertheless, it is imperative that the storage tanks be inspected as per the Occupational Health and Safety Management Plan for the site and bunds placed around the storage facility. A Hazardous Chemical Spill Contingency Plan must be compiled for the development.

### **Impact Statement**

An impact statement is required as per the NEMA regulations with regards to the activity. Based on the findings of the specialist, the PAOI comprises of secondary vegetation and possesses limited biodiversity value. In consideration of the ecological information provided within this statement and that the activity is necessary for functioning of the other project components that have already been authorised, it is the opinion of the specialist that the activity may proceed.

# 11.2. Major Hazard Installation (MHI)

Premier FMCG commissioned Nature & Business Alliance Africa (Pty) Ltd with conducting a quantitative assessment of the Major Hazard Installation (MHI) risks associated with its new bulk diesel and paraffin storage tanks at its bakery and wheat mill situated in Sydney Road, Durban. The aim of the risk assessment is to comply with the MHI Regulations as stated in the Occupational Health and Safety Regulations. The outcome of this risk assessment is to determine how an incident would pose a threat to the employees and to the public. The risk assessment will guide the facility on how to plan for an emergency situation. The complete MHI Risk Assessment Report may be reviewed under Appendix E.



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The following structures were installed or are temporarily present on the site and are considered hazardous installations.

Table 10: Hazardous installations identified within the site.

T1	Name	UN No CAS No	SANS 10228 Class	Inventory	Bund surface area, m2	Throughput	Release quantity
1	Diesel storage tank	1202 68334- 30-5	3	28 750 litres	No bund	30 000 litres every two weeks	28 750 litres
2	Diesel road tanker	1202 68334- 30-5	3	30 000 litres	No bund	30 000 litres every two weeks	30 000 litres
3	Paraffin storage tank	1223 8008- 20-6	3	64 000 litres	No bund	30 000 litres per week	64 000 litres
4	Paraffin road tanker	1223 8008- 20-6	3	30 000 litres	No bund	30 000 litres per week	30 000 litres
5	Wheat and flour dust	-	-	Silos	-	-	10kg airborne dust

A total of 18 hazard scenarios were identified and analysed, based on the 5 MHI's mentioned above. The triggers of fires, explosions and release of toxic gases were evaluated. It was determined that for both the hazardous materials on site i.e., Diesel and Paraffin, pool fires are characteristic of these substances, while an over pressured wheat and flour silos could result in a dust explosion. The road tankers are considered temporary MHI's while they are on site.

The likely causes and frequency of failure for each installation type is listed in Section 6 of the MHI Report as attached in Appendix E.

### **Risk Assessment**

According to the Occupational Health and Safety Act (Act 85 of 1993), a 'major incident' is defined as "an occurrence of catastrophic proportions, resulting from the use of plant or machinery, or from activities at a workplace. It is impossible to put a specific value to 'catastrophic' because it will always differ from person to person and from place to place. However, when the outcome of a risk assessment indicates that there is a possibility that the public will be involved in an incident, then the incident can be seen as catastrophic."

The cumulative individual safety risks for the site have been calculated as 0.0027 deaths / person / year for both employees and the public and is classified as tolerable and is shown in the individual risk transect below.



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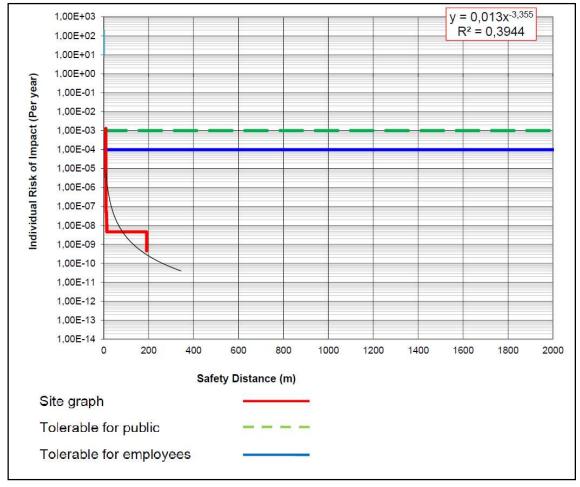


Figure 9: Individual Risk Transect

According to the Societal Risks - Frequency vs Number of impacts curve generated and shown below, Vapor Cloud Explosions (VCE) associated with the storage and road LPG tankers, considered the first and second priorities respectively, are classified to be as low as reasonably practicable (ALARP)



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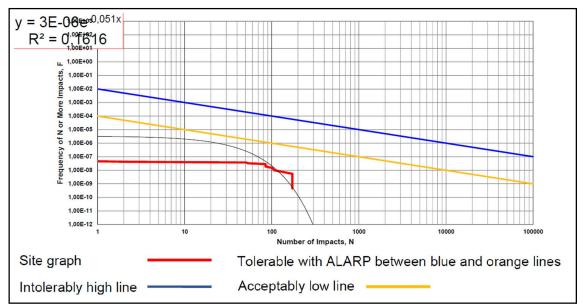


Figure 10: FN Curve for societal risk

The facility is classified as a major hazard installation because a major incident at the site will have an effect on members of the public outside the boundaries of the premises. The site is surrounded by commercial, and industrial developments. These developments will be affected by an unbunded pool fire at the site, should one occur. The high-density residential area 370 meters from the site would not be impacted in case of a major pool fire at the site. Manufacturing, commercial and retail units around the site would likely be impacted in case of a major incident on the paraffin or diesel storage tanks.

Maximum extent of the 1% consequence-based lethality effect zone from major hazards show that the probit value for thermal radiation exposure from a pool fire confirms that 1% fatalities could occur at a thermal radiation flux of 12.5 kW/m2. This thermal radiation flux corresponds with an impact distance of 191 meters.

The probit¹ value for overpressure exposure from a dust cloud explosion confirms that 1% fatalities could occur at an overpressure of 2 psi² at a safe separation distance of 22 meters as shown below.

<sup>&</sup>lt;sup>1</sup> Probit: a unit of probability based on deviation from the mean of a standard distribution

<sup>&</sup>lt;sup>2</sup> Psi: Pounds per square inch (PSI) is a measurement of pressure in the Imperial system of measurement



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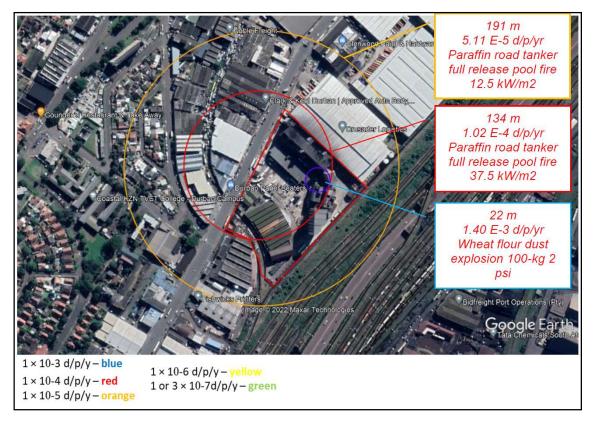


Figure 11: Individual Risk Contours

The nature of the work conducted on the site poses potential biophysical and socio-economic environmental risks. These include:

- Pollution of water in case of a paraffin or diesel leak.
- Soil and water pollution in case of a petrol or diesel spillage.
- Water effluent from the fire-fighting system may contain oils and grease that will end up in the stormwater run-off system and will pollute soil and surface water systems.
- Noise levels at the site may be disturbing to neighbouring businesses.
- A fire on site may spread to adjacent sites and destroy indigenous vegetation.

#### Recommendations

The observations made on site showed that the spaces underneath the filler coupling was almost full of diesel and would shortly start to leak outside through the air vent. The leaked diesel posed a serious risk of fire, right under the pump motor. It confirms that the storage tanks do not have bunding that can contain 110% of the stored capacity, as specified in SANS 10130. The following recommendations were made by the specialist:

- a) An impermeable common bund wall must be constructed around the paraffin and diesel storage tanks. The capacity of the bund must be at least 70 400 liters, based on the capacity of the paraffin tank.
- b) The site emergency plan must be updated at least annually in collaboration with the emergency services of the local municipality. The current Emergency Preparedness and Planning Procedure is attached to **Appendix C.**
- c) The emergency plan must be updated when personnel changes or contact details occurs, in accordance with the guidelines given in this report.
- d) Operating procedures for the site must be kept up to date to include preventative measures against the uncontrolled release of the following hazardous substances:
  - Paraffin.
  - Diesel.



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- Wheat and flour dust.
- e) The paraffin and diesel delivery road tankers must not reverse on site unless a watchman is available all the time.
- f) The paraffin and diesel road tankers must be inspected when it comes onto the site, for possible overheated tyres, smell of heated rubber, product leaks, overheated clutch or other defects that can place the site at risk of fire.
- g) Customer and bread delivery vehicle parking bays must be located in an area where public vehicles will not cause obstruction to emergency vehicles.

Development around the site will change continuously as new opportunities for land use arise. These future developments may change the population densities around the site which may affect the risk values calculated in the MHI report.

#### Organisational requirements include:

- A site layout plan with a bund must be compiled for approval by the Fire Department of City of Durban.
- The national Chief Inspector of the Department of Employment and Labour must be notified about the MHI status of the site.
- The provincial Chief Inspector of the Department of Employment and Labour must be notified about the MHI status of the site.
- The local Fire Department must be notified about the MHI status of the site.
- The outcome of the risk assessment must be brought to the attention of all the employees at the site.
- A Maintenance Plan must be compiled and kept up to date for all the hazardous equipment used on the facility. The Plan must contain at least the following:
  - ✓ List of all equipment and facilities on the facility.
  - ✓ Maintenance frequency.
  - ✓ Particulars of maintenance activities that must be performed on the listed equipment.
  - ✓ Responsible person.
- All hazardous equipment and facilities on the facility must be inspected on a regular basis by means of an Inspection Register. The Register must contain at least the following:
  - ✓ List of all equipment and facilities on the facility.
  - ✓ Equipment items that must be inspected.
  - ✓ Facilities that must be inspected.
  - ✓ Areas that must be inspected.
  - Inspection findings.
  - ✓ Responsible person who carried out the inspection.
- All authorised operators must be trained in the application of the operating procedures applicable to their jobs.
- All operating personnel at the facility must be made aware and kept aware of the dangers involving paraffin and diesel.
- The facility must remain under safety and security access control for 24 hours per day. If a security guard is employed, he/she must comply with the following requirements:
  - ✓ The guard must be trained in the potential major incidents that could occur at the site as well as the emergency procedure that must be followed.
  - ✓ The guard must be linked via SMS or cellular phone with a responsible standby person at the site.
  - ✓ The guard must be able to contact the local Fire Department immediately.
- The Emergency Management Plan and Emergency Evacuation Procedure must be tested at least once every 12 months by means
  of mock emergencies. The local emergency services of eThekwini must be invited to participate in these tests.
- Prior to any construction work on site, the local office of the Department of Employment and Labour must be notified in writing, in accordance with the Construction Regulations of the Department of Employment and Labour.
- No modifications may be made to the facilities on site unless an MHI risk assessment has been done beforehand.
- Train all staff in emergency preparedness for a paraffin or diesel leak, in collaboration with the local fire department.
- The following permanent warning sign which must be installed at the entrance to the site:



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The following advertisement must be published in a local community newspaper:

# NOTIFICATION OF MAJOR HAZARD INSTALLATION PREMIER FMCG DURBAN

Notice is hereby given in accordance with Section 3(b) of the Major Hazard Installation Regulations R.692 of 30 July 2001 that an approved inspection authority conducted a major hazard installation risk assessment on the premises of Premier FMCG in Durban. The risk assessment report can be obtained in electronic format from the following address:

Nature & Business Alliance Africa (Pty) Ltd Tel 0832254426 E-mail: alfonso@yebo.co.za

Interested and affected parties have <u>60 days</u> from the date of publication of this advertisement to submit comments on the major hazard installation to the Head of the Emergency Services of eThekwini or to the Provincial Chief Inspector of the Department of Employment and Labour in KwaZulu-Natal.

# 12. IMPACT ASSESSMENT

Impact assessment takes into account the nature, scale and duration of positive and negative effects on the environment. All activities that are related to the operation of the development that could have some impact on the environment were identified. These impacts can be environmental, socio-economic or cultural in nature. Impacts are often not only confined within the direct scope of the activity and can accumulate as a network of indirect impacts on the surrounding area. Different impacts are associated with the operational phase of the activity.

The following potential impacts were identified for the operational phase:

- Stormwater Management
- Surface runoff
- Noise and disturbance



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- Visual quality
- > Traffic pressures and access
- Soil erosion
- Stormwater management
- Ground water pollution
- Waste management
- Noise disturbance
- Air quality
- Visual quality
- > Public health and safety
- Heritage impacts

Socio-economic impacts

The project is likely to induce only site-specific environmental and/or social impacts. The activity is to be implemented within a relatively contained area.

# 12.1. Methodology

EIA Regulation and GNR 326 (2017) prescribes the requirements and aims of environmental impact assessments. In terms of the regulations, the following objectives are specified:

- > Determine the nature, significance, consequence, extent, duration, and probability of impacts; and
- The degree to which these impacts:
  - Can be reversed,
  - May cause irreplaceable loss of resources, and
  - o Can be avoided, managed, or mitigated

The impacts of any development including the construction and operational phases are identified, using the following definitions (Table 11):

Table 11: Impact Description

Term	Description
Direct Impact	an impact that may have a notable effect on one or more of the aspects of the environment or
	may result in non-compliance with accepted environmental quality standards, thresholds or
	targets and is determined through rating the positive and negative effects of an impact on the
	environment based on criteria such as duration, magnitude, intensity and probability of occurrence.
Cumulative impact	In relation to an activity, means the past, present and reasonably foreseeable future impact of an
	activity, considered together with the impact of activities associated with that activity, that in itself may
	not be significant, but may become significant when added to the existing and reasonably foreseeable
	impacts eventuating from similar or diverse activities.

The potential impacts are listed and assessed for significance. Significance is assessed by scoring each impact based on four variables viz. probability, severity, duration, and spatial impact. The four variables, with their score criteria are detailed below in Table 12:



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Table 12: Impact Significance

Score	Frequency/ Probability (FR) (Frequency or likelihood of activities impacting on the environment)	Severity (SV) (Degree of change to the baseline environment in terms of reversibility of impact; Sensitivity of receptor, duration of impact and threat to environment and health standards)	Duration (DR) (Length of time over which activities will cause change to the environment)	Spatial Scope (SS) (Geographic overage)
1	Almost Never / impossible	Insignificant / not harmful / totally reversible	One day to a month	Activity Specific
2	Very seldom / highly unlikely	Small / potentially harmful / reversible within 05 years	One month to a year	Site specific
3	Infrequent / seldom	Significant / slightly harmful / needs specific mitigation to reverse in a time span of between 05 and 15 years	One year to ten years	Area
4	Often / regular	Great / harmful / irreversible	Life of project	Regional
5	Daily / Highly regular	Disastrous / extremely harmful / totally irreversible and damaging	Post closure	National

The impacts are also scored taking any mitigation into consideration. The impacts are scored and scaled for significance in Table 13 as follows:

Table 13: Impact Rating and Description

Impact Rating	Score Range	Description
Negligible	3 or less	The impact is unimportant / indiscernible and hence insignificant – little or no mitigation adequately addresses the impact.
Low	4 to 9	The impact is of little importance since it is easily and adequately mitigated.
Medium	10 to 15	The impact is considerable and requires adequate mitigation to reduce potential damage to the environment.
High	16 or more	the impact is adverse and may never be adequately mitigated. The impact has a high probability of causing cumulative effects of other less significant impacts. It may be considered a fatal flaw of the project and requires intense consideration.

Lastly, impacts are further categorised based on the status of the impacts as either positive, negative, or neutral.

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# 12.2. Impacts Identified

The impacts of the operational phase of the development are summarised in Tables 14-24 below.

Table 14: Groundwater and Soil Contamination

Phase	Potential Impact	Impact Type	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance
Operational	Groundwater and soil contamination due to	Direct, negative impact.	Without	4	3	4	3	14	Medium
	operation of the filling	impact.	With	2	2	2	1	7	Low
	station.		utilised on the Regular inspe Signs must b Emergency s A spill conting contaminated A notification contractors in Routine spot An adequate	nd stormwater infrace site. Grease, oil, ection programs to be posted at the pushutoff switches magency plan must dimaterials.  In list, including the nust be kept on site.	and solid traps with ensure that the tall the ta	h suitable grease nks are in optimal rs not to top off fue lled. site and staff mus ne numbers of lo eas with dry meth	est contamination by removal facilities m condition and all re- el tanks and to notif et be appropriately real management, ods. Dry methods in	ust be installed. elated infrastructure fy an employee in t trained to contain fire and police an	e is intact.  he event of a spill.  and dispose of  d spill response

Table 15: Erosion and Stormwater Impacts

Phase	Potential Impact	Impact Type	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance
Operational	Stormwater management		Without	4	3	4	2	13	Medium
	Runoff will lead to		With	3	2	1	1	7	Low
	pollution of	Cumulative,	Mitigation measu	ires:	I	l	1	I	
	stormwater	negative impact.	stormwater s	ystem. Thereafter, water must be ker	discharged into the	ne attenuation tan	k before entering th	ne municipal syste	nd pipes into the m. d to a storm water
			<ul> <li>The storm was</li> </ul>	ater drainage syste	em must be mainta	ained and not cont	aminated by other	waste sources.	

Table 16: Traffic Pressures and Access Impacts

Phase	Potential Impact	Impact Type	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance
Operational	Increased Traffic Frequency on Road		Without	3	2	3	3	11	Medium
	and Site		With	2	1	2	2	7	Low
	Infrastructure: - Potential accidents on access roads Potential accidents on site.	Cumulative, slightly negative impact.	<ul> <li>Vehicles mus</li> <li>The paraffin a</li> <li>heated rubbe</li> </ul>	ts and other traffic t park on demarca and diesel delivery and diesel road tar r, product leaks, o d bread delivery ve	road tankers must nkers must be insp verheated clutch o	t not reverse on sincected when it comor other defects that	te unless a watchm nes onto the site, fo it can place the site n an area where put	or possible overhea at risk of fire.	ited tyres, smell of

Table 17: Air Quality Impacts (i.e., dust emission)

Phase	Potential Impact	Impact Type	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance
	Air quality from	Cumulative,	Without	4	3	4	3	14	Medium
	fuel	negative impact.	With	2	2	2	2	8	Low
Operation				act of vent gases			chamber is minin		tioning of the vent

Table 18: Resource Utilisation Impacts

Phase	Potential Impact	Impact Type	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance
Operational	Resource use during operational	Cumulative, slightly negative	Without	5	3	4	2	14	Medium
	Potential wastage of valuable resources (i.e., diesel, paraffin, and water) due to inefficient or redundant use.	impact.	With  Mitigation measure Regular Regular Proper of Monitori Implement Contam Clean swater do All cher 100% or Leaking Running A Maint	maintenance and raite inspection by environmental training of resource contentation of technol inated water must be trainage system. The mical storage area of any spillage. If aps and hose ping water taps water taps and hose ping water taps water t	supervisors.  ning and awarenes nsumption.  ogies which can re be efficiently treat e kept away from a s must be situate nes are to be repai psepipes are not to be compiled and k	educe resource co red and re-used w areas where it cou d on impermeable red immediately. o be left unattende	here possible.  Id be contaminated  e concrete floors v	d and must be dire	ble of containing

	<ul> <li>List of all equipment and facilities on the facility.</li> <li>Maintenance frequency.</li> <li>Particulars of maintenance activities that must be performed on the listed equipment.</li> <li>Responsible person.</li> <li>All hazardous equipment and facilities on the facility must be inspected on a regular basis by means of an Inspection Register. The Register must contain at least the following: <ul> <li>List of all equipment and facilities on the facility.</li> <li>Equipment items that must be inspected.</li> <li>Facilities that must be inspected.</li> <li>Areas that must be inspected.</li> <li>Inspection findings.</li> <li>Responsible person who carried out the inspection.</li> </ul> </li> </ul>
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Table 19: Waste Management Impacts

Phase	Potential Impact	Impact Type	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance		
	Generation of		Without	4	3	4	2	13	Medium		
Operational	general and	Direct, negative	With	2	1	1	1	5	Low		
	domestic waste	impact.	Mitigation measu	ires:							
	Potential pollution of soil, surface water and/or groundwater by waste generated onsite.		points o Installati All conta Storage	n the premises. ion of sufficient wa ainers shall be kep	iste bins and skips t in a clean and hy e stored in a manr	where necessary gienic manner.	provided for the co	· ·	waste at various		
	Accidental		Without	4	3	4	3	14	Medium		
Operational	spillage of	Direct, negative	With	2	2	1	2	7	Low		
	hazardous	impact.	Mitigation measu	igation measures:							
	chemicals or		<ul> <li>Proper s</li> </ul>	Proper storage of chemicals in a lockable, well-ventilated building.							
			<ul> <li>Storage</li> </ul>	areas for hazardo	us chemicals are	to comply with sta	ndard fire safety re	gulations.			

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materials, such as fuel and chlorine	<ul> <li>Safety signage including "No Smoking", "No Naked Lights" and "Danger", and product identification signs, are to be clearly displayed in areas housing chemicals.</li> <li>Adequate fire-fighting equipment shall be available close at hand and no smoking is permitted within the vicinity of storage areas.</li> </ul>
Potential pollution of soil, surface water and/ or groundwater by waste generated onsite.	<ul> <li>Chemicals are to be properly labelled and handled in a safety conscious manner.</li> <li>Bunded walls to retain possible spillages.</li> <li>The removal of only the daily-required amount of chemicals to be used.</li> <li>If refuelling on site or from drums, the ground must be protected, and proper dispensing equipment is to be used i.e., hand pumps and funnels. Drums may not be tipped to dispense fuel.</li> <li>Use of drip trays during filling of machinery or equipment. Drip trays must be emptied into secondary containers on a regular basis.</li> <li>Spill kits must be readily available.</li> </ul>

# Table 20: Noise Impacts

Phase	Potential Impact	Impact Type	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance
Operational	Increase in ambient	Direct, slightly	Without	4	3	4	2	13	Medium
		negative impact.	With	2	2	1	1	6	Low
	as a result of operating machinery and vehicles used during operation		<ul> <li>Make sure the</li> </ul>	nachinery on site i at the workers on	site stick to the pro	escribed working h	with the necessary nours. , worn bearings an	•	

# Table 21: Visual Impacts

Phase	Potential Impact	Impact Type	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance
Operational	Visual Impacts		Without	4	2	1	2	9	Low

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		With	2	1	1	1	5	Low
An untidy site is visually unappealing. There are not many, if any, sensitive receptors close by for visual impact to be considered high significance.	Direct, neutral impact.	Regular Insp.		by supervisors are	•			

# Table 22: Health and Safety Impacts

Phase	Potential Impact	Impact Type	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance
Operational	Employees, surrounding		Without	4	3	3	3	13	Medium
	land users and occupiers may be affected by the operation of the filling station and storage tanks due to:  - noise impacts incurred during deliveries, as well as the operation of the fuel filling station.  - pool fires that may arise due to the flammable	negative impact.	With Mitigation Measu  Relevant operating and the following of the following on the properation of the following of the follo	eration staff must a and repair proced doperators must be personnel at the fa	lures when leaks a e trained in the ap acility must be mad te must be kept up stances:	2  In the correct operate detected, in cooplication of the operate aware and kept	llaboration with the erating procedures aware of the dange	e tanks and filling e local fire departm applicable to their ers involving paraff	Low station, as well as ent.
	liquids being stored and used on site.		An emergency F	cy response plan Preparedness and	must be available Planning Procedu	re is attached to A	•	·	Premier FMCG's rvices of the local

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• The em	ergency plan must be updated when personnel changes or contact details occurs, in accordance with the guidelines
given in	the MHI report.
The cor	rect PPE should be used on the site.
	onal and provincial Chief Inspectors of the Department of Employment and Labour must be notified about the MHI f the site.
• The local	al Fire Department must be notified about the MHI status of the site.
	ergency Management Plan and Emergency Evacuation Procedure must be tested at least once every 12 months as of mock emergencies. The local emergency services of eThekwini must be invited to participate in these tests.
	any construction work on site, the local office of the Department of Employment and Labour must be notified in n accordance with the Construction Regulations of the Department of Employment and Labour.
<ul> <li>Appropri</li> </ul>	iate Health and Safety signage must be placed on and around the tanks.
Fire ext	nguishers and sandbags must be readily available on site and easily accessible.
• Firefigh	ing equipment must comply with SANS 1151 (Portable rechargeable fire extinguishers- halogenated hydrocarbon inguishers) and be inspected regularly.
No smo	king may be permitted on site.
	phones may be used during fuel dispensing.
	and spillages during tanker refuelling and fuel dispensing should be prevented by the installation of automatic cut
Tank de	livery drivers must be present during delivery of fuel with the emergency cut off switch and a fire extinguisher.
	I coupling must be used when fuel is being transferred from the bulk delivery vehicle to the storage tanks to prevent emissions.
A perma	nent warning sign must be installed at the entrance to the site highlighting that the site is a Major Hazard Installation.
• An adve	rtisement must be published in a local community newspaper indicating to all Interested and Affected parties that is classified as a Major Hazard Installation.

# Table 23: Socio-Economic Impacts

Phase	Potential Impact	Impact Type	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance
Operational			Without	4	2	4	2	12	Medium

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		Cumulative.	With	2	1	1	1	5	Low
			Mitigation measu	ires:		•	1		
	Additional employment opportunities		<ul> <li>with Employn</li> <li>The policy winder</li> <li>Equity Act Not</li> <li>Where possit</li> </ul>	nent Equity Policy Ill also promote the 5 55 of 1998. Ole, priority must b	. e employment of e given to job see	women to ensure	ion and storage tal that gender equalit I area. opment plans, tech	y is attained as pe	er the Employment
			· ·	with relevant train		ses illiough devel	opinient pians, teon	riicai, ricaitir ariu	salety training and
Operational	Crime:	0 1 "	Without	4	3	3	2	11	Medium
	Theft and security impact	Cumulative, negative impact.	With	2	2	2	2	8	Low
			he/she must of the guade procedured the guade procedured the guade the guade the first the guade the first the guade	ust remain under scomply with the fol rd must be trained re that must be fol rd must be linked rd must be able to	llowing requirement in the potential mallowed.  Via SMS or cellulate contact the local and around the properties.	nts: najor incidents that or phone with a resp Fire Department in perty boundary to p	r 24 hours per day. could occur at the soonsible standby permediately. revent the possibili	site as well as the erson at the site.	

# Table 24: Fuel Leakage Impacts

Phase	Potential Impact	Impact Type	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance
• • •	Catastrophic rupture of vessel of diesel		Without	5	5	2	2	14	Medium
•	truck - caused by		With	3	3	1	1	8	Low

	accident damage,		Mitigation meas	sures:							
	actions by unauthorised personnel, reversing of tanker, hot work, vapour release and static electricity: may cause fuel spill and fires.		<ul> <li>Deliveries to</li> <li>Barriers to be</li> <li>Speed calme</li> <li>Drainage of</li> <li>Overfill protestock mana</li> <li>Driver contrestock mana</li> <li>Driver contrestock mana</li> <li>Provision of</li> <li>Vent pipe to</li> <li>Surface mu</li> <li>Warning signer</li> <li>Emergency</li> <li>Training of</li> <li>Provision of</li> <li>A maintena</li> <li>Earthing system</li> <li>Offloading h</li> </ul>	be received in cope installed to predict a devices to be installed to predict a devices to be installed to predict and the predict and the property of the pro	event accidental co stalled at the entra to a retention syste o prevent spills. o be implemented uipment. r visibility of the tar oment and absorbe safe area. to prevent fuel see s being offloaded to ng guide to be devi	nce and exit of them.  to ensure that conk truck.  ent material.  epage into ground o make public aweloped and tested eck offloading how	e site.  rrect amount of full water system. vare of the hazard d.  se pipes and tank	I. ker.	<i>'</i> .		
			Without	5	4	2	3	14	Medium		
	Storage tanks- Catastrophic rupture of		With	3	3	1	2	9	Low		
Operational	vessel/ piping, caused by ignition of vapour space, over pressure of vessel and poor engineering design.	Direct, negative impact.	<ul> <li>An imperme must be at l</li> <li>The design</li> <li>Vent valves</li> </ul>	on measures:  impermeable common bund wall must be constructed around the paraffin and diesel storage tanks. The capacity of the but st be at least 70 400 liters, based on the capacity of the paraffin tank.  e design of the storage tanks must be done according to international standards.  nt valves must allow for release of pressure inside storage tanks.  rthing system must be installed.							



			<ul> <li>Leak detection</li> </ul>	plan must be dev	installed to detect	underground pipe ed. Records of ma		nd auditing of sys	tems must be kept.
			Without	5	3	2	2	12	Medium
			With	2	2	1	1	6	Low
Operational	Catastrophic rupture of vessel/ piping of paraffin/diesel pump- caused by accident damage	Direct, negative impact.	<ul> <li>Install fuel pur</li> <li>Install emerger</li> <li>Earthing syster</li> <li>International st</li> <li>Maintenance p</li> </ul>	alming devices at ap protection barri acy shut off valves am must be installe andards must be arograms must be	to limit fuel loss in d. adhered for diesel developed to chec	of the site.  In the event of an a  hose design phase  k hose pipes for re  defects must be rep	e. egular wear and tea		

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# 12.3. Impact Assessment

# **Operational Phase:**

Based on the outcome of the impact assessment matrix noted in Section 12, Tables 14-24 above and summarized in Table 25, the overall significance of the impacts with mitigation measures for the operational phase, is noted to be **LOW** i.e. The impact is reasonable but requires mitigation to reduce potential impacts to the environment.

The operational activities primarily involve the storage of both paraffin and diesel, including the fuel filling station, used for Premier's delivery truck fleet. Protection of water streams such as sewerage and stormwater infrastructure must be protected against contamination by grease and flammable substances utilised on the site.

Table 25: Summary of Operational Phase Impact Rating

Potential Impact	Mitigation	Frequency	Severity	Duration	Spatial Scope	Impact Score	Significance	Direct / cumulative impact
Groundwater and soil contamination due to operation of the filling station and convenience store.	Without	4	3	4	3	14	Medium	Direct, negative impact.
	With	2	2	2	1	7	Low	
Stormwater management	Without	4	3	4	2	13	Medium	Cumulative, negative impact
Stormwater management	With	3	2	1	1	7	Low	
Increased traffic frequency	Without	3	2	3	3	11	Medium	Cumulative, slightly negative impact
	With	2	1	2	2	7	Low	
Air quality from fuel	Without	4	3	4	3	14	Medium	Cumulative, negative impact
	With	2	2	2	2	8	Low	
Resource utilisation	Without	5	3	4	2	14	Medium	Cumulative, slightly negative impact
	With	2	1	1	1	5	Low	
Generation of general and domestic waste	Without	4	3	4	2	13	Medium	Direct, negative impact.
	With	2	1	1	1	5	Low	
Accidental spillage of hazardous chemicals or materials, such as fuel and chlorine	Without	4	3	4	3	14	Medium	Direct, negative impact.
	With	2	2	1	2	7	Low	
Noise	Without	4	3	4	2	13	Medium	Direct, slightly negative
	With	2	2	1	1	6	Low	impact



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Visual	Without	4	2	1	2	9	Low	Direct, neutral impact
	With	2	1	1	1	5	Low	- impact
Health and safety	Without	4	3	3	3	13	Medium	Cumulative, negative
	With	2	2	2	2	8	Low	impact
Socio economic: job creation	Without	4	2	4	2	12	Medium	Cumulative positive impact
	With	2	1	1	1	5	Low	
Socio economic: Crime	Without	4	3	3	2	11	Medium	Cumulative positive
	With	2	2	2	2	8	Low	impact
Fuel leakage: catastrophic rupture of vessel of petrol/diesel truck	Without	5	5	2	2	14	Medium	Direct, negative
	With	3	3	1	1	8	Low	impact.
Fuel leakage: storage tanks	Without	5	4	2	3	14	Medium	Direct, negative
	With	3	3	1	2	9	Low	impact.
Fuel leakage: Catastrophic rupture of vessel/ piping of petrol/diesel pump	Without	5	3	2	2	12	Medium	Direct, negative
	With	2	2	1	1	6	Low	impact.

# 13. ENVIRONMENTAL IMPACT STATEMENT

An impact statement is required as per the NEMA regulations with regards to the development.

According to the **Biodiversity Compliance Statement**, although the site is located within an Estuarine Functional Zone (EFZ), a region that is generally considered important for the maintenance of estuarine wellbeing, the landscape within which the site is located is anthropogenic and already an existing industrial and commercial area. In addition, considering the type of development, the activity is unlikely to impact the proximal CBAs. The activity does not directly impede or intersect any waterbodies and is located more than 500m from the waterbody perimeter. Nevertheless, it is imperative that the storage tanks be inspected as per the Occupational Health and Safety Management Plan for the site and bunds placed around the storage facility. A Hazardous Chemical Spill Contingency Plan must be compiled for the development.

Based on the findings of the specialist, the project area of interest comprises of secondary vegetation and possesses limited biodiversity value. In consideration of the ecological information provided and that the activity is necessary for functioning of the other project components that have already been authorised, it is the opinion of the specialist that the activity may proceed.

According to the **MHI Study**, the site is classified as a Major Hazard Installation, whilst road tankers are considered Temporary Major Hazard Installations whilst located on site. The facility is classified as a MHI because a major incident at the site will influence members of the public outside the boundaries of the premises. The site is surrounded by commercial and industrial developments, which could be affected by an un-bunded pool fire at the site, however the residential are 370 metres away from the site would not be impacted by a major pool fire.

The individual safety risk for both employees and the public is classified as low, whilst the risk of Vapour Cloud Explosions caused by the aboveground storage tankers is classified as low as reasonably practicable. (ALARP).

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Through this S24G Application, it has been concluded that the continued operation of the aboveground storage tanks and fuel filling station will not have any significant, adverse, or lasting impacts on the surrounding environment. During the operational phase, the site can be expected to have low negative impacts on various environmental attributes should proper mitigation measures be implemented. The activity can be expected to have a positive socio-economic impact, based on the employment opportunities that have been created (i.e., a daily workforce comprising of approximately 633 resources). Further to the positive socio-economic impacts, Premier FMCG is able to consistently produce the necessary quantities of bread and flour, (both of which are considered essential food products), more feasibly, ensuring that the general public are still able to purchase these essential products.

Based on the outcomes of the risk assessments conducted as part of the BAR, coupled with the recommendations made by the specialists, the overall negative impact of the project is of Medium-Low significance, which can be reduced to Low significance through the implementation of simple yet effective mitigation measures.

During the operational phase of the project, the contractors must ensure that the EMPr is adhered to, to ensure that any negative impacts however minimal are not magnified.

### 14. CONDITIONS OF AUTHORISATION

In terms of Monitoring and Auditing, the following are recommended to ensure protection of the environment during construction:

- An ECO must monitor the facility on a monthly basis for the operational phase, for a period of 6 months following completion of
  construction to ensure that rehabilitation has been successful. Thereafter, annual audits must be conducted for the entire lifespan of the
  operation of the storage tanks and fuel filling station. Environmental audit reports must be compiled in compliance with Appendix 7 of
  the 2014 EIA Regulations as amended.
- An ECO must document the findings and submit an audit report to the Competent Authority.
- The Applicant is responsible for the implementation of the EMPr and protection of the environment for the duration of the operational period.

# 15. ASSUMPTIONS, UNCERTAINTIES AND GAPS IN KNOWLEDGE

The layout plans and designs of the storage tanks and fuel filling station have been completed and are included in this Draft BAR as Appendix C. However, these still require approval and Environmental Authorisation from the Competent Authority.

The following limitations and assumptions should be noted for the study:

All information provided by the applicant to the environmental team was correct and valid at the time it was provided.

# 15.1. Estuarine Functional Zone Compliance Statement

- The location of the above-ground tanks was provided by the client. Any changes to the location will affect the outcomes of the assessment.
- The statement was desktop-based using the latest spatial databases and satellite imagery.

# 15.2. Major Hazard Installation

Technical uncertainties pertinent to the MHI study as are follows:

- The meteorological conditions for Durban weather station have been taken as applicable to the site.
- Wind direction is highly variable, not limited to a specific vector coordination, and may change at any time.
- Population density was taken from the Statistics SA 2011 census and could have changed since then.

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# 16. RECOMMENDATIONS OF THE EAP

The information contained in this report and the documentation attached hereto, in the view of the EAP, is sufficient for the Public Participation Process (PPP). Should the Competent Authority request additional studies to be conducted, this shall be conducted and obtained to assist the Competent Authority in making an informed decision.

The EMPr, which includes recommended conditions and mitigation measures that should be considered for inclusion in any authorisation that may be granted by the competent authority in respect of the application, is provided. Refer to Appendix F for a full Environmental Management Programme. The EMPr must be read in conjunction with the BAR.

### 17. TIMEFRAMES

An environmental authorisation that has no conclusion date is requested. Operation may continue throughout the validity of the environmental authorisation.

# 18. UNDERTAKING UNDER OATH OR AFFIRMATION BY THE EAP

- I. 1World Consultants (Pty) Ltd hereby confirms that the information provided in this Basic Assessment Report is correct at the time of the compilation and distribution for review. Input from specialists was utilised in the compilation of the Report.
- II. 1World Consultants (Pty) Ltd confirms that all comments received from Stakeholder and I&APs have been included in this report. It is to be noted that in terms of the EIA Regulations (2017), GNR 326 43(2), all State Departments that administer a law relating to a matter affecting the environment, specific to the Application, must submit comments within 30 days to the EAP. Should no comment be received within the 30-day comment period, it will be assumed that the relevant State Department has no comment to provide.
- III. All information from the specialist studies have been included in this Basic Assessment Report. Recommendations from the specialists have been included in the EMP.
- IV. All information and comments received in response to this Basic Assessment Report will be summarized and responded to in a final version of the Report, which will be submitted to EDTEA for consideration in terms of issuing Environmental Authorisation.

For 1World Consultants (Pty) Ltd:

Adila Sheik Gafoor

B. Soc.Sci, IAIAsa, Reg. EAP (EAPASA)

SENIOR ENVIRONMENTAL ASSESSMENT PRACTITIONER

Tel: 031 262 8327 Fax: 086 726 3619

# 19. APPENDICES

The following appendices must be attached as appropriate:

Appendix	Description of Contents					
A	Minutes of pre-application meeting					
	DEA Screening Report					
В	Company Profile					
	Project Experience of EAP					
	Declaration of the EAP					
	Curricula Vitae of EAP Team					
	Declaration of Specialist					
	Curricula Vitae of Specialists					
С	Site Layout Plan					
	Designs of Diesel and Paraffin Storage Tanks					
	Supplier Agreement					
	Certificate of Compliance – aboveground storage tank design					
	Certificate of Registration – Maximum quantity of flammable liquids					
	Emergency Preparedness and Planning Procedure					
	Fire Permit					
D	I&AP Distribution List					
	Background Information Document					
	Newspaper Advertisement					
	Site Notice Board					
	Photograph of Notice Boards on Site					
	Landowner Notification Letter and BID register					
E	Estuarine Functional Zone Compliance Statement					
	Major Hazard Installation Risk Assessment					
F	Draft Environmental Management Programme					

Environmental & Engineering Consultants

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#### References:

Van Niekerk, L., Adams, J.B., Lamberth, S.J., MacKay, C.F., Taljaard, S., Turpie, J.K., Weerts S.P. & Raimondo, D.C. 2019 (eds). South African National Biodiversity Assessment 2018 Technical Report Volume 3: Estuarine Realm. CSIR report. South African National Biodiversity Institute, Pretoria

## G and C Shelf 115 (Pty) Limited

Building 5, Maxwell Office Park, Magwa Crescent West, Waterfall City, 2090 Telephone: +27 (0) 11 565 4300 Private Bag X 2127, Isando, 1600 Facsimile: +27 (0) 11 565 4321

3 August 2022

#### **Landlord Consent Letter**

341 Sydney Road Congella KwaZulu Natal

RE: CONSENT TO OPERATE FUEL BULK STORAGE TANKS

Dear Durban Bakery:

Phone Number of Owner

I, Jacobus Johannes Gertenbach, the sole director of G and C Shelf 115 (Pty) Ltd, the owner of the property located at <u>341 Sydney Road</u>, <u>Congella</u>, <u>KwaZulu Natal</u>, give my permission for <u>Premier Durban Bakery</u>, to keep on the premises and use for operational purposed bulk fuel storage tanks at the above address, in accordance with any national, provincial, and municipal regulations.

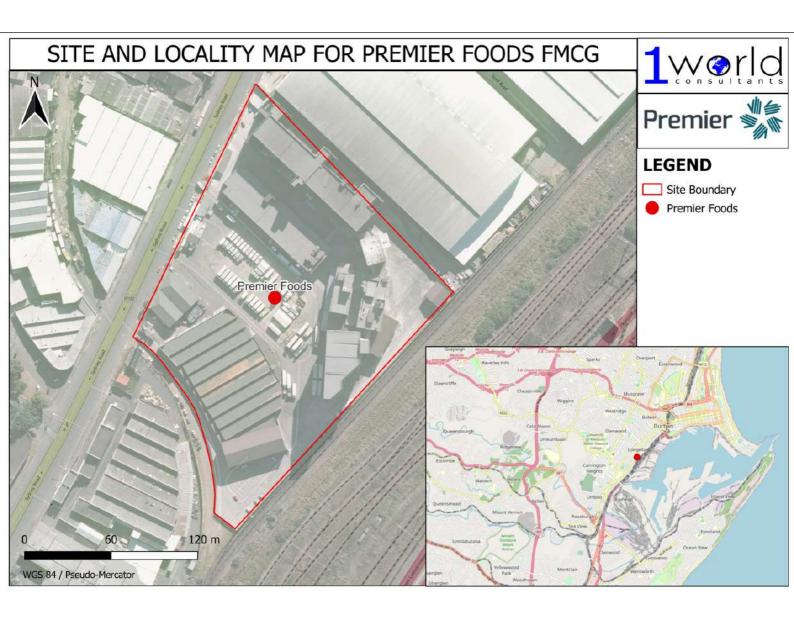
Signature of Owner

Building 5, Maxwell Office Park, Magwa Crescent, Waterfall City, Midrand

Address of Owner

011 565 4300





# BACKGROUND INFORMATION DOCUMENT S24G APPLICATION FOR THE UNLAWFUL STORAGE OF HAZARDOUS SUBSTANCES BY PREMIER FMCG LOCATED AT 341 SYDNEY ROAD, CONGELA, DURBAN, ETHEKWINI MUNICIPALITY



#### Purpose of a Background Information Document (BID)

The purpose of this Background Information Document (BID) is to provide Interested and Affected Parties (I&AP's) with background information on the project and introduce the Section 24G Application (S24G) process to be followed for the project. The BID aims to:

- i. inform I&AP's on how to participate in the S24G application
- ii. encourage responses to documents that will be distributed for review and
- iii. encourage I&AP's to attend any public meetings.

1World Consultants have been appointed as the independent Environmental Assessment Practitioner (EAP), to undertake the Section 24G Application for the unlawful establishment of a hazardous storage facility by Premier FMCG situated at 341 Sydney Road, located within the eThekwini Municipality

#### **Nature and Location of Activity**

Premier FMCG located at 341 Sydney Road, Congela, eThekwini Municipality has unlawfully established above-ground hazardous substances storage tanks without the necessary required environmental authorisations.

#### **Environmental Impact**

Premier FMCG has established above ground storage tanks that store hazardous substances (paraffin and diesel) with a maximum combined capacity of 97.35 m³. The storage tank specifications are detailed in Table 1 below.

**Table 1: Capacities of Storage Tanks** 

Tank	Capacity (m³)
Paraffin Tank	64.6 m <sup>3</sup>
Diesel Tank	28.75 m <sup>3</sup>
Paraffin Day Tank	2 m³ (1x2)
Diesel Day Tank	2 m³ (1x2)
TOTAL VOLUME OF STORAGE TANKS	97.35 m³

In terms of the Environmental Impact Assessment (EIA) Regulations (2017) promulgated under the National Environmental Management Act (Act No. 107 of 1998) (as amended), a Basic Assessment Study will be required. Since the tanks have already been established, a S24G Application must be lodged for the unlawful commencement of a listed activity as per Listing Notice 1:

#### **GNR 327; Activity 14 (i):**

The development of facilities or infrastructure, for the storage and handling, of a dangerous good, where such storage occurs in containers with a combined capacity of 80 cubic metres or more but not exceeding 500 cubic metres.

# BACKGROUND INFORMATION DOCUMENT S24G APPLICATION FOR THE UNLAWFUL STORAGE OF HAZARDOUS SUBSTANCES BY PREMIER FMCG LOCATED AT 341 SYDNEY ROAD, CONGELA, DURBAN, ETHEKWINI MUNICIPALITY



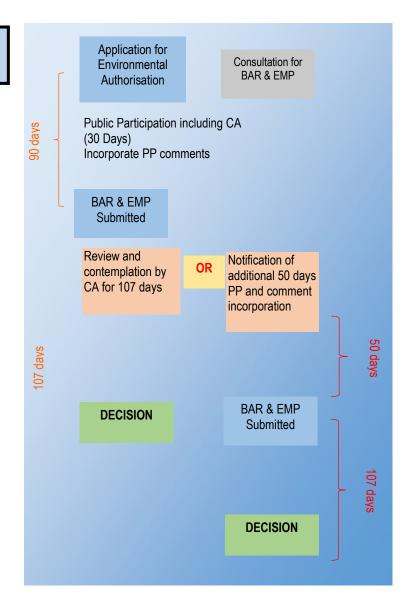
The Section 24G Application and Public Participation Process (PPP)

The primary aim of the Section 24G Application is to ensure that any potential environmental impacts that may occur, due to the construction and/or operation of the proposed development, are mitigated.

The main aspects of a S24G Application are:

- Investigate and gather information on the affected area,
- Describe the environment and how the development would fit in,
- Identify and involve potential I&AP's and stakeholders.
- Identify potential impacts,
- Investigate alternatives to the proposed development,
- Recommend mitigation measures and compile an Environmental Management Plan (EMP) for the construction and operational phases.

This S24G Application will adhere to the same timeframe as a Basic Assessment Process



#### **Mitigation Measures:**

There are several risks associated with construction activities involving the storage and handling of dangerous goods. When a site is being designed and constructed, engineering elements to minimise reliance on management controls and systems, must be factored in. Examples of such elements are installation of double skin tanks with interstitial leak monitoring, and also locating the fuel fill points so that a delivery tanker can enter the site, unload, and leave without having to reverse.

Initial mitigation measures include a minimal working footprint, site demarcation, demarcation of no-go areas, designated and demarcated site access routes, sediment control measures, spillage control measures, dust control measures, general construction control, staff training and site rehabilitation post construction. A monitoring and auditing plan for the construction and operational phases of the fuel station will be formulated to ensure that the mitigation measures, detailed in the Environmental Management Plan (EMP) are followed.

# BACKGROUND INFORMATION DOCUMENT S24G APPLICATION FOR THE UNLAWFUL STORAGE OF HAZARDOUS SUBSTANCES BY PREMIER FMCG LOCATED AT 341 SYDNEY ROAD, CONGELA, DURBAN, ETHEKWINI MUNICIPALITY



Elements of the Public Participation Process (PPP)

The public is invited to register as an I&AP and take part in the PPP via the following methods:

- Media Notices placed in newspapers.
- Distribution of this Background Information Document (BID)
- Site notice boards
- Stakeholder meetings
- Public meeting (if necessary)
- Submission of comments on the media notices, BID, and Draft S24G Application Report.

Note: All information is available on request.

#### **How to Participate?**

All Interested and Affected Parties (I&AP's) are invited to register, on the database managed by 1World Consultants (Pty) Ltd by email or fax using the details provided.

Comments and recommendations regarding the proposed development are welcome and may be addressed to:

Nirantar Pillay (B.Sc., B.Sc. (Hons))
(Environmental Assessment Practitioner)

Tel: 031 262 8327 Fax: 086 726 3619

Postal: PO Box 2311, Westville, 3630

Email: nirantar@1world.co.za

# BACKGROUND INFORMATION DOCUMENT 24G APPLICATION FOR THE UNLAWFUL STORAGE OF HAZARDOUS SUBSTANCES BY PREMIER FMCG LOCATED AT 341 SYDNEY ROAD, CONGELA, DURBAN, ETHEKWINI MUNICIPALITY





Figure 1: Locality Map

# BACKGROUND INFORMATION DOCUMENT 24G APPLICATION FOR THE UNLAWFUL STORAGE OF HAZARDOUS SUBSTANCES BY PREMIER FMCG LOCATED AT 341 SYDNEY ROAD, CONGELA, DURBAN, ETHEKWINI MUNICIPALITY



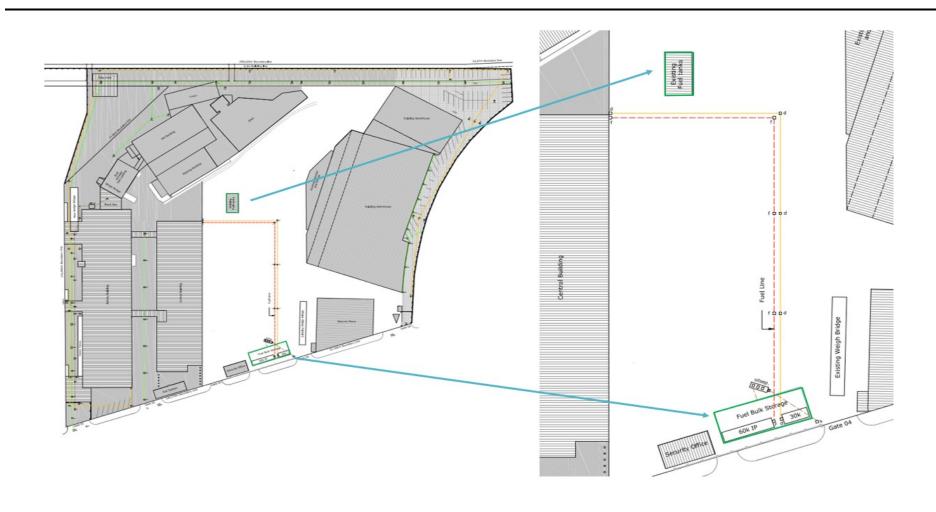


Figure 2: Site layout showing the storage tanks

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Roger Manuel (ID No. 670620 5051 085) Respondent/Defendan

TO: Roger Manuel (ID No. 670620 5051 085) An adult male formerly resider at **5 Butterfly Road, Bombay Heights, Pietermaritzburg.** TAKE NOTICE that by Summon sued out of this court, you hav been called upon to gi been called upon to give Notice within ONE MONTH after publication hereof, to the Registrar of this Court and to the Plaintiff's attorneys of your Intention to defend (If any) in an action wherein

Ronita Manuel claims:
(1) A Decree of divorce;
(2) An order that Defendant

the patrimonial benefits of the patrimonial benefits of the marriage in community of properly Including the Property described as: Portion 0 of ERF 3824, Pietermaritzburg, Registration Division FT, Province Of Kwa-Zulu Natal With Street Address 70 Regina Road, Northdale, Pietermaritzburg in Extent 309 Square Metres

3) An Order directing
Defendant to sign all
documents necessary to
effect transfer of his half
share of the Property into
the name of the Plaintiff, or alternatively an Order that the Deputy Sheriff is entitled to sign such documents should the Defendant refuse

to sign such necessary documentation; (4) Costs of suit only in the event of the Defendant defending the action.

Dated at Pietermaritzburg o this 04 Day of August 2022 Swaleh Mahomed Attorneys Plaintiff's Attorneys

Absa Building 589 Dr Chota Motala Road, laisethorpe, Pietermaritzburg Tel: 033 394 0627 Email: swalehmahomed@ gmail.com

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## **NOTICE - PUBLIC PARTICIPATION PROCESS**

NOTICE TO UNDERTAKE AN S24G APPLICATION IN TERMS OF THE BASIC ASSESSMENT PROCESS FOR THE UNLAWFUL STORAGE OF DANGEROUS GOODS BY PREMIER FMCG LOCATED AT 341 SYDNEY ROAD, CONGELA, DURBAN, ETHEKWINI MUNICIPALITY **EIA REFERENCE NUMBER: AVAILABLE UPON REQUEST** 

Notice is hereby given in terms of the National Environmental Management Act (NEMA), (Act No. 107 of 1998) as amended in GNR 326 (07 April 2017) for the following development undertaken by Premier FMCG (Pty) Ltd:

Project Outline: Premier FMCG, founded in 1852, is one of South Africa's principal food manufacturers, producing over 538 million loaves of bread per annum. Premier FMCG has developed an aboveground storage facility and fuel filling station comprising approximately 97 350 litres (97.35 m3) of dangerous goods (diesel and paraffin) at its Blue Ribbon Bakery and Wheat mill located at 341 Sydney Road, Congela, Durban.

Premier has unlawfully commenced with a Listed Activity (GNR 327; Activity 14) without the necessary environmental approvals in terms of Section 24 of NEMA, 1998. A S24G application in terms of a Basic Assessment (BA) process must be carried out as per GNR 327 of the Environmental Impact Assessment Regulations, 2017, of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA).

An Environmental Authorisation is needed from the KZN Department of Economic Development, Tourism and Environmental Affairs (EDTEA). The Draft BAR and the relevant components for the application processes are available on request from 1World Consultants (Pty) Ltd.

#### PROCESS FOR INCLUSION IN THE PUBLIC PARTICIPATION PROCESS

1World Consultants (Pty) Ltd, the independent Environmental Assessment Practitioner (EAP) have been appointed by Premier FMCG (Pty) Ltd to undertake the required Basic Assessment and associated Public Participation Process for the proposed project.

- · Interested and Affected Parties are invited to register via e-mail or fax by submitting their name, contact information and interest in the project to the environmental consultant within 30 days of this advertisement publication, for inclusion in the Participation Process.
- Copies of all documents and reports are available for review and comment, upon request from the EAP.

#### **EAP Details:**

Adila Gafoor (BSoc.Sci. Environmental Management Science)

Postal: P.O Box 2311, Westville, 3630

Email: adila@1world.co.za Tel: 031 262 8327 Fax: 086 726 3619

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### ENVIRONMENTAL IMPACT ASSESSMENT PROCESS

NOTICE TO UNDERTAKE AN S24G APPLICATION IN TERMS OF THE BASIC ASSESSMENT PROCESS FOR THE UNLAWFUL STORAGE OF DANGEROUS GOODS BY PREMIER FMCG LOCATED AT 341 SYDNEY ROAD, CONGELA, DURBAN, ETHEKWINI MUNICIPALITY

Notice is hereby given in terms of the National Environmental Management Act (NEMA), (Act No 107 of 1998) published in GN 326 (07 April 2017), of intent to carry out an Environmental Impact Assessment for the abovementioned project, to be conducted in Congela, eThekwini Municipality, KwaZulu Natal. **A Basic Assessment is required.** 

# SITE AND LOCALITY MAP FOR PREMIER FOODS FMCG Premier Site Boundary Premier Foods Premier Foods Premier Foods

#### EIA REFERENCE NUMBER: AVAILABLE UPON REQUEST

Project Details: Premier FMCG, founded in 1852, is one of South Africa's principal food manufacturers, producing over 538 million loaves of bread per annum. Premier FMCG has developed an aboveground storage facility and fuel filling station comprising approximately 97 350 litres (97.35 m3) of dangerous goods (diesel and paraffin) at its Blue Ribbon Bakery and Wheat mill located at 341 Sydeny Road, Congela, Durban. Premier has unlawfully commenced with a Listed Activity (GNR 327; Activity 14) without the necessary environmental approvals in terms of Section 24 of NEMA, 1998. A S24G application in terms of a Basic Assessment (BA) process must be carried out as per GNR 327 of the Environmental Impact Assessment Regulations, 2017, of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA).

1World Consultants (Pty) Ltd, the independent Environmental Assessment Practitioner (EAP) have been appointed by Premier FMCG (Pty) Ltd to undertake the required Basic Assessment and associated Public Participation Process for the proposed project. Interested and Affected Parties must register via email or fax by submitting their name, contact information and interest in the project using the contact details below.

Please note a public notice has been published on 11 August 2022 in The Rising Sun Overport Newspaper.

Adila Gafoor (Environmental Assessment Practitioner)

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Date of this Notice: August 2022



**Environmental & Engineering Consultants** Postal Address: P.O Box 2311, Westville, 3630

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[12 August 2022]

#### **Photos of Notice Boards on Site**



Figure 1: Zoomed in image of the Site Notice Board at the entrance of Premier



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Figure 2: Site Notice Board at the entrance of Premier



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Figure 3: Site notice board along the sidewalk of 341 Sydney Road



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Figure 4: Site Notice Board along the sidewalk of 341 Sydeny Road



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Figure 5: Site Notice Board erected on the boundary of Premier within proximity of gate 4.



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Figure 6: Site Notice Board erected on the boundary of Premier within proximity of gate 4.

