

agriculture & environmental affairs

Department:
Agriculture
& Environmental Affairs
PROVINCE OF KWAZULU-NATAL

EIA File Reference Number:
NEAS Reference Number:
Waste Management Licence Number
(if applicable)
Date Received:

(For official use only)
DC/
KZN/EIA/

BASIC ASSESSMENT REPORT

Submitted in terms of the Environmental Impact Assessment Regulations, 2010 promulgated in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998)

This template may be used for the following applications:

- Environmental Authorization subject to basic assessment for an activity that is listed in Listing Notices 1 or 3, 2010 (Government Notices No. R 544 or No. R 546 dated 18 June 2010); or
- Waste Management Licence for an activity that is listed in terms of section 20(b) of the National
 Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) for which a basic assessment
 process as stipulated in the EIA Regulations must be conducted as part of the application (refer to the
 schedule of waste management activities in Category A of Government Notice No. 718 dated 03 July
 2009).

Kindly note that:

- This basic assessment report meets the requirements of the EIA Regulations, 2010 and is meant to streamline applications. This report is the format prescribed by the KZN Department of Agriculture & Environmental Affairs. Please make sure that this is the latest version.
- 2. The report must be typed within the spaces provided in the form. The size of the spaces provided is not indicative of the amount of information to be provided. The report is in the form of a table that can extend itself as each space is filled with text.
- 3. Where required, place a <u>cross</u> in the box you select.
- 4. An incomplete report will be returned to the applicant for revision.
- 5. The use of "not applicable" in the report must be done with circumspection because if it is used in respect of material information that is required by the competent authority for assessing the application, it will result in the rejection of the application as provided for in the regulations.
- No faxed or e-mailed reports will be accepted.
- 7. The report must be compiled by an independent environmental assessment practitioner ("EAP").
- 8. Unless protected by law, all information in the report will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this report on request, during any stage of the application process.

- 9. The KZN Department of Agriculture & Environmental Affairs may require that for specified types of activities in defined situations only parts of this report need to be completed.
- 10. The EAP must submit this basic assessment report for comment to all relevant State departments that administer a law relating to a matter affecting the environment. This provision is in accordance with Section 24 O (2) of the National Environmental Management Act 1998 (Act 107 of 1998) and such comments must be submitted within 40 days of such a request.
- 11. <u>Please note</u> that this report must be handed in or posted to the District Office of the KZN Department of Agriculture & Environmental Affairs to which the application has been allocated (please refer to the details provided in the letter of acknowledgement for this application).

DEPARTMENTAL REFERENCE NUMBER(S)

File reference number (EIA):	To be provided
File reference number (Waste Management Licence):	N/A

SECTION A: DETAILS OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER AND SPECIALISTS

1. NAME AND CONTACT DETAILS OF ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP)

Name and contact details of the EAP who prepared this report:

Business name of EAP:	Green Door Environmental			
Physical address:	400 Old Howick Road, Hilton			
Postal address:	P.O. Box 11, Hilton			
Postal code:	3245	Cell:	072 181 4236	
Telephone:	033 343 4176	Fax:	033 343 4201	
E-mail:	rebecca@greendoorgroup.co.za			

2. NAMES AND EXPERTISE OF REPRESENTATIVES OF THE EAP

Names and details of the expertise of each representative of the EAP involved in the preparation of this report:

Name of representative of the EAP	Education qualifications	Professional affiliations	Experience at environmental assessments (yrs)
Rebecca Bowd	MEnvDev, BA (Hons) Enviro Sci & Geog	EAPSA, IAIA, SAIEA, IWMSA	8 years

3. NAMES AND EXPERTISE OF SPECIALISTS

Names and details of the expertise of each specialist that has contributed to this report:

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 D
N/A				

SECTION B: ACTIVITY INFORMATION

1. PROJECT TITLE

Describe the project title as provided on the application form for environmental authorization:

Proposed establishment of Ndebele Causeway located within the uLundi Local Municipality and the Bangamaye Causeway located within the Nongoma Local Municipality, Northern KwaZulu-Natal.

2. PROJECT DESCRIPTION

Provide a detailed description of the project:

The Department of Transport, seeks to establish two causeways within the Zululand District Municipality, Northern KwaZulu-Natal. The local communities in the area live on both sides of the two rivers. The construction of the causeways will create safe and reliable means of movement for local communities, promoting economic growth and safe access to and from the area.

The proposed Ndebele Causeway is located on The Farm Steadham No. 16504, and the proposed Bangamaye Causeway is located on Sub 13 of the Reserve No. 12, No. 15832.

3. ACTIVITY DESCRIPTION

Describe each listed activity in Listing Notice 1 (GNR 544, 18 June2010), Listing Notice 3 (GNR 546, 18 June 2010) or Category A of GN 718, 3 July 2009 (Waste Management Activities) which is being applied for as per the project description:

GNR 544

<u>Part 11:</u> The construction of iii) bridges... where such construction occurs within a watercourse or within 32 metres of a watercourse, measured from the edge of a watercourse...

The two causeways will be constructed within 32 m of a watercourse.

<u>Part 18:</u> The infilling or depositing of any material of more than 5 cubic metres into, or the dredging, excavation, removal or moving of soil, sand ... from i) a watercourse...

The construction of the proposed causeways will entail the movement of more than 5 m³ of soil and sand from a watercourse.

4. FEASIBLE AND REASONABLE ALTERNATIVES

Completed for both proposed causeways

"alternatives", in relation to a proposed activity, means different means of meeting the general purpose and requirements of the activity, which may include alternatives to—

(a) the property on which or location where it is proposed to undertake the activity;

The preferred crossing point for the both the Ndebele and the Bangamaye Causeways was chosen based on location. Each causeway is as close as possible to the current crossing point and the existing alignment of the access roads. As the realignment of roads is very costly no alternative crossing points have been assessed.

(b) the type of activity to be undertaken;

No alternate activities or development types have been investigated as the sites proposed for development are the only ones suitable for vehicular causeways. It is not feasible to establish only walkways, as there is a high demand for vehicles to cross the respective rivers.

(c) the design or layout of the activity;

No alternate causeway designs have been investigated as the proposed/preferred designs:

- 1. meet the demand (the need for vehicular causeways to cross the respective rivers);
- 2. is within the budget available from Department of Transport to establish vehicular causeways;
- have limited impact on the ecological environment and will not impede the flow of the rivers.
 - (d) the technology to be used in the activity;

No alternate technologies have been investigated as the proposed/preferred design:

- 1. meet the demand (the need for vehicular causeways to cross the respective rivers);
- is within the budget available from Department of Transport to establish a vehicular causeway;
- 3. have limited impact on the ecological environment and will not impede the flow of the rivers (as culverts are proposed).
 - (e) the operational aspects of the activity; and

No alternate operational aspects have been investigated, as the need to cross the respective Rivers is met by the implementation of the vehicular causeways; it is a simple and effective means of crossing a river.

(f) the option of not implementing the activity.

The no-go option would mean that the causeways would not be built, and the local people would not be benefited by safe and reliable means to cross the water courses, on foot or by vehicle. This will impact upon their quality of life, access to amenities, education and work.

Describe alternatives that are considered in this report. Alternatives should include a consideration of all possible means by which the purpose and need of the proposed activity could be accomplished in the specific instance taking account of the interest of the applicant in the activity. The no-go alternative must in all cases be included in the assessment phase as the baseline against which the impacts of the other alternatives are assessed. The determination of whether site or activity (including different processes etc.) or both is appropriate needs to be informed by the specific circumstances of the activity and its environment. After receipt of this report the competent authority may also request the applicant to assess additional alternatives that could possibly accomplish the purpose and need of the proposed activity if it is clear that realistic alternatives have not been considered to a reasonable extent.

Sections B 5 - 15 below should be completed for each alternative.

5. ACTIVITY POSITION

Indicate the position of the activity using the latitude and longitude of the centre point of the site for each alternative site. The co-ordinates should be in degrees, minutes and seconds. List alternative sites were applicable.

Ndebele River:

Latitude (S): Longitude (E):

Alternative:

Alternative S1¹ (preferred or only site alternative)

200	U5,	29.57"	210	10'	21 0/1"
20	02	23.31	31	13	31.34
	l .	ı	ı		ı

Bangamaye River:

Latitude (S): Longitude (E):

Alternative:

Alternative S1² (preferred or only site alternative)

y	27°	50'	02.56"	31°	36'	42.41"
•						

In the case of linear activities:

Alternative: Latitude (S): Longitude (E):

Alternative S1 (preferred or only route alternative)

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

N/A	0	í	и	0	í	ш
	0		££	0		££
	0		и	0	6	66

For route alternatives that are longer than 500m, please provide an addendum with coordinates taken every 500m along the route for each alternative alignment.

6. PHYSICAL SIZE OF THE ACTIVITY

Indicate the physical size of the preferred activity/technology as well as alternative activities/technologies (footprints):

 Alternative:
 Size of the activity:

 Ndebele River:
 29.6 m x 4.880 m = 144.5 m²

 Bangamaye River:
 29.6 m x 4.880 m = 144.5 m²

Alternative: Length of the activity:

 Ndebele River:
 30 m

 Bangamaye River:
 30 m

Indicate the size of the alternative sites or servitudes (within which the above footprints will occur):

¹ "Alternative S.." refer to site alternatives.

² "Alternative S.." refer to site alternatives.

Alternative:	Size of the
	site/servitude:
Ndebele River:	N/A
Bangamaye River:	N/A

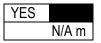
7. SITE ACCESS

Ndebele River:

Does ready access to the site exist?

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

Describe the type of access road planned:



The site is accessed via an unmaintained dirt road. The road will need to be upgraded.

Bangamaye River:

Does ready access to the site exist?

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

Describe the type of access road planned:



The site is accessed via a good quality gravel road.

Include the position of the access road on the site plan and required map, as well as an indication of the road in relation to the site.

8. SITE OR ROUTE PLAN

A detailed site or route plan(s) must be prepared for each alternative site or alternative activity. It must be attached as Appendix A to this report.

The site or route plans must indicate the following:

- 8.1. the scale of the plan which must be at least a scale of 1:500:
- 8.2. the property boundaries and numbers/ erf/ farm numbers of all adjoining properties of the site:
- 8.3. the current land use as well as the land use zoning of each of the properties adjoining the site or sites;
- 8.4. the exact position of each element of the application as well as any other structures on the site:
- 8.5. the position of services, including electricity supply cables (indicate above or underground), water supply pipelines, boreholes, street lights, sewage pipelines, storm water infrastructure and telecommunication infrastructure;
- 8.6. walls and fencing including details of the height and construction material;
- 8.7. servitudes indicating the purpose of the servitude;
- 8.8. sensitive environmental elements within 100 metres of the site or sites including (but not limited thereto):
 - rivers, streams, drainage lines or wetlands;
 - the 1:100 year flood line (where available or where it is required by DWA);
 - ridaes:
 - cultural and historical features;

- areas with indigenous vegetation including protected plant species (even if it is degraded or infested with alien species);
- 8.9. for gentle slopes the 1 metre contour intervals must be indicated on the plan and whenever the slope of the site exceeds 1:10, the 500mm contours must be indicated on the plan; and
- 8.10. the positions from where photographs of the site were taken.

9. SITE PHOTOGRAPHS

Colour photographs from the centre of the site must be taken in at least the eight major compass directions with a description of each photograph. Photographs must be attached under Appendix B to this report. It must be supplemented with additional photographs of relevant features on the site, if applicable.

10. FACILITY ILLUSTRATION

A detailed illustration of the facility must be provided at a scale of 1:200 and attached to this report as <u>Appendix C</u>. The illustrations must be to scale and must represent a realistic image of the planned activity/ies.

Completed for both causeways

11. ACTIVITY MOTIVATION

11.1. Socio-economic value of the activity

What is the expected capital value of the activity on completion?

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

Will the activity contribute to service infrastructure?

Is the activity a public amenity?

How many new employment opportunities will be created in the development phase of the activity?

What is the expected value of the employment opportunities during the development phase?

What percentage of this will accrue to previously disadvantaged individuals?

How many permanent new employment opportunities will be created during the operational phase of the activity?

What is the expected current value of the employment opportunities during the first 10 years?

What percentage of this will accrue to previously disadvantaged individuals?

N/A
YES
YES
Approx. 15
Approx.
R 3 million
20 %
N/A
N/A
N/A

R10 Million

11.2. Need and desirability of the activity

Completed for both causeways

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

The construction of these two causeways is of utmost importance, as it will allow the safe crossing of vehicles and people over the Ndebele and Bangamaye Rivers, improving the local community's access to amenities, education and employment. It will also ensure reliable access to the area for emergency vehicles and personnel in the event of crisis.

Indicate any benefits that the activity will have for society in general:

The proposed infrastructure will facilitate safe access to basic amenities, allowing better access to schools, work, medical facilities and shops. This will enhance the quality of life for the local community. In addition, the two causeways will provide a safer means for vehicles and pedestrians to cross the Rivers, especially during periods of heavy rainfall.

Indicate any benefits that the activity will have for the local communities where the activity will be located:

This infrastructure will help enable local people to travel safely to opposite sides of the Rivers. This has the potential to enable the community to find work more easily. Improved network links could encourage businesses to become established in the area, and also encourage higher school attendance due to the ease of movement, thus improving education levels and the standard of living for those in these rural areas.

12. APPLICABLE LEGISLATION, POLICIES AND/OR GUIDELINES

List all legislation, policies and/or guidelines of any sphere of government that are relevant to the application as contemplated in the EIA regulations, if applicable:

litle of legislation, policy or guideline:	Administering authority:	Date:
National Environmental Management Act (Act 107	Dept of Environmental	1998
of 1998) – for its potential to cause degradation of	Affairs and Tourism	
the environment (Section 28).		
National Water Act (Act 36 of 1998) – for potential	Dept of Water Affairs and	1998
to cause pollution of water resources defined under	Forestry	
the Act (Section 19).		
Conservation of Agricultural Resources Act (Act 43	Dept of Agriculture	1983
of 1983) — for control and removal of alien		
invasive plants (Regulations 14 & 15).		

13. WASTE, EFFLUENT, EMISSION AND NOISE MANAGEMENT Completed for both causeways

13.1. Solid waste management

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

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

Impossible to predict

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

Any leftover material will be disposed of by the contractor. All hazardous waste (e.g. concrete spills or diesel spills) must be disposed of at an appropriate Hazardous Waste Disposal Facility (H:h Facility). All general waste must be disposed of at a permitted landfill site. It is recommended that construction waste be separated on site and recycled as far as possible in order to minimize the impact on existing landfill sites. No burning of waste will be permitted on site. Usable materials should be donated to the local community.

landfill site)	construction solid waste be disposed of? (provide details of	
	be recycled where possible. Any leftover solid waste will either be dis	posed of
	andfill site or donated to local communities.	
•	produce solid waste during its operational phase?	NO
•	mated quantity will be produced per month?	N/A
	id waste be disposed of? (provide details of landfill site)	,
N/A		
(describe)?	solid waste be disposed if it does not feed into a municipal waste	e stream
N/A		
landfill site or be the competent a	ete (construction or operational phases) will not be disposed of in a rule taken up in a municipal waste stream, then the applicant should corauthority to determine the further requirements of the application.	nsult with
Can any part or relevant legislat	of the solid waste be classified as hazardous in terms of the classified as hazardous in the classified as hazar	NO
	t the KZN Department of Agriculture & Environmental Affairs to ng the process requirements for your application.	o obtain
Is the activity t facility?	that is being applied for a solid waste handling or treatment	NO
•	t the KZN Department of Agriculture & Environmental Affairs to	o obtain
	ng the process requirements for your application.	
13.2.	Liquid effluent	
13.2.		
Will the activity disposed of in a	y produce effluent, other than normal sewage, that will be municipal sewage system?	NO
Will the activity disposed of in a lf yes, what esti	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month?	N/A
Will the activity disposed of in a lf yes, what esti	y produce effluent, other than normal sewage, that will be municipal sewage system?	
Will the activity disposed of in a If yes, what estil Will the activity site?	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month?	N/A NO
Will the activity disposed of in a If yes, what estil Will the activity site? If yes, contact	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month? produce any effluent that will be treated and/or disposed of on	N/A NO
Will the activity disposed of in a If yes, what estil Will the activity site? If yes, contact clarity regardir	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month? produce any effluent that will be treated and/or disposed of on the KZN Department of Agriculture & Environmental Affairs to the process requirements for your application. y produce effluent that will be treated and/or disposed of at	N/A NO
Will the activity disposed of in a If yes, what estir Will the activity site? If yes, contact clarity regardir Will the activity another facility?	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month? produce any effluent that will be treated and/or disposed of on the KZN Department of Agriculture & Environmental Affairs to the process requirements for your application. y produce effluent that will be treated and/or disposed of at	N/A NO o obtain
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Will the activity disposed of in a If yes, what estil Will the activity site? If yes, contact clarity regardir Will the activity another facility? If yes, provide the Facility name:	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month? produce any effluent that will be treated and/or disposed of on the KZN Department of Agriculture & Environmental Affairs to the process requirements for your application. y produce effluent that will be treated and/or disposed of at the particulars of the facility:	N/A NO o obtain
Will the activity disposed of in a If yes, what esting Will the activity site? If yes, contact clarity regarding Will the activity another facility? If yes, provide the Facility name: Contact	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month? produce any effluent that will be treated and/or disposed of on the KZN Department of Agriculture & Environmental Affairs to the process requirements for your application. y produce effluent that will be treated and/or disposed of at the particulars of the facility:	N/A NO o obtain
Will the activity disposed of in a If yes, what estil Will the activity site? If yes, contact clarity regardir Will the activity another facility? If yes, provide the Facility name: Contact person:	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month? produce any effluent that will be treated and/or disposed of on the KZN Department of Agriculture & Environmental Affairs to the process requirements for your application. y produce effluent that will be treated and/or disposed of at the particulars of the facility:	N/A NO o obtain
Will the activity disposed of in a If yes, what estil Will the activity site? If yes, contact clarity regardir Will the activity another facility? If yes, provide the Facility name: Contact person: Postal	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month? produce any effluent that will be treated and/or disposed of on the KZN Department of Agriculture & Environmental Affairs to the process requirements for your application. y produce effluent that will be treated and/or disposed of at the particulars of the facility:	N/A NO o obtain
Will the activity disposed of in a If yes, what estil Will the activity site? If yes, contact clarity regardir Will the activity another facility? If yes, provide the Facility name: Contact person: Postal address:	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month? produce any effluent that will be treated and/or disposed of on the KZN Department of Agriculture & Environmental Affairs to the process requirements for your application. y produce effluent that will be treated and/or disposed of at the particulars of the facility:	N/A NO o obtain
Will the activity disposed of in a If yes, what estin Will the activity site? If yes, contact clarity regardin Will the activity another facility? If yes, provide the Facility name: Contact person: Postal address: Postal code:	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month? produce any effluent that will be treated and/or disposed of on to the KZN Department of Agriculture & Environmental Affairs to the process requirements for your application. y produce effluent that will be treated and/or disposed of at the particulars of the facility: N/A	N/A NO o obtain
Will the activity disposed of in a If yes, what estil Will the activity site? If yes, contact clarity regardir Will the activity another facility? If yes, provide the Facility name: Contact person: Postal address: Postal code: Telephone: E-mail:	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month? produce any effluent that will be treated and/or disposed of on the KZN Department of Agriculture & Environmental Affairs to the process requirements for your application. y produce effluent that will be treated and/or disposed of at the particulars of the facility: N/A Cell:	N/A NO o obtain
Will the activity disposed of in a If yes, what estil Will the activity site? If yes, contact clarity regardir Will the activity another facility? If yes, provide the Facility name: Contact person: Postal address: Postal code: Telephone: E-mail:	y produce effluent, other than normal sewage, that will be municipal sewage system? mated quantity will be produced per month? produce any effluent that will be treated and/or disposed of on the KZN Department of Agriculture & Environmental Affairs to the process requirements for your application. y produce effluent that will be treated and/or disposed of at the particulars of the facility: N/A Cell: Fax:	N/A NO o obtain

13.3. Emissions into the atmosphere

Completed for both proposed causeways

Will the activity release emissions into the atmosphere?

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

YES NO

YES

NO

If yes, contact the KZN Department of Agriculture & Environmental Affairs to obtain clarity regarding the process requirements for your application.

If no, describe the emissions in terms of type and concentration:

Dust from machinery, construction vehicles and personnel will be created during the construction phase.

13.4. Generation of noise

Completed for both proposed causeways

Will the activity generate noise?

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

If yes, the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

If no, describe the noise in terms of type and level:

Noise from machinery, construction vehicles and personnel will be created during the construction phase.

14. WATER USE

Completed for both the proposed causeways

Please indicate the source(s) of water that will be used for the activity by ticking the appropriate box(es):

river, stream, dam or lake

If water is to be extracted from groundwater, river, stream, dam, lake or any other natural feature, please indicate the volume that will be extracted per month:

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



If YES, please submit the necessary application to the Department of Water Affairs and attach proof thereof to this report.

15. ENERGY EFFICIENCY

Completed for all three proposed causeways

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

N/A

Describe how alternative energy sources have been taken into account or been built into the design of the activity, if any:
N/A
SECTION C: SITE/ AREA/ PROPERTY DESCRIPTION
 Important notes: For linear activities (pipelines, etc) as well as activities that cover very large sites, it may be necessary to complete this section for each part of the site that has a significantly different environment. In such cases please complete copies of Section C and indicate the area, which is covered by each copy No. on the Site Plan.
Section C Copy No. (e.g. A):
Subsections 1 - 6 below must be completed for each alternative.
1. GRADIENT OF THE SITE
Indicate the general gradient of the site. Ndebele River:
Flat 1:50 – 1:20
Bangamaye River:
1:20 – Flat 1:15
2. LOCATION IN LANDSCAPE
Indicate the landform(s) that best describes the site (Please cross the appropriate box) Ndebele River:
Ridgeline Plateau Side slope of hill/mountain Valley Valley Valley Undulating Dune Sea-front
Bangamaye River:
Ridgeline Plateau Side slope of Closed Open Plain Undulating Dune Sea-hill/mountain valley valley plain/low hills front
3. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE
Completed for both the proposed causeways NO
Has a specialist been consulted for the completion of this section? If YES, please complete the following:
Name of the specialist: N/A
Qualification(s) of the specialist: Postal address:
Postal code:

Telephone:							Cell:			
E-mail:					,, , ,,		Fax:			
Are there any rare or endangered flora or fauna species (include present on any of the alternative sites?						g red data	species)		NO
		native sites	5?							
If YES, specify	N/A									
and explain:	aial ar aan	aitina bab	:1-111		l fa atı ıva			1 Lb a	VEC	
Are their any spealternative sites?		isitive nad	itats or other	natura	rieature	s present c	on any o	ıne	YES	
		onoood	o otivity i	- +h-	ootob	liahmant	of tw	0 001	100110110	loth the
If YES, specify and explain:	The proposed activity is the establishment of two causeways. Both the causeways cross water courses. Although a water course is a sensitive									
and explain.									the vicinity	
									he banks o	
	rivers	Provided	that eros	sion c	ontrol	measure	s are i	moler	mented duri	ing both
									takes plac	
	the dri	er mont	ths (so th	e flov	v of v	vater is	not in	npede	ed), and th	at alien
									posed deve	
			egatively						tem. The	proper
				r will	further	minimis	e the	possi	bility of det	rimental
		occurri								
Are any further s	•	tudies rec	ommended b	y the s	pecialist	?				NO
If YES,	N/A									
specify:										
If YES, is such a	report(s) a	attached ir	n <u>Appendix D</u>)?						NO
0'	el e Perí				_	\t-				
Signature of spe	cialist:					ate:				
Is the site(s) lo	acatad a	a any of	tha fallowi	na (ora	occ tha	annronri	ata hay	(0c)2		
is the site(s) if	Jualen oi	ii aily oi)55 lile					
			Ndebele R	iver:		Bangama	iye Riv	<u>er:</u>		
Challow water to	bla (laca th	on 1 5m	YES			YES				
Shallow water ta deep)	nie (iess ti	ian i.əm	IES			IES				
Dolomite, sinkho	le or doline	aroas		NO			NO			
Dolomite, Sinkino	ie or dollin	c aicas		NO			INO			
Seasonally wet s	soils (often	close to	YES			YES				
water bodies)	ono (onton	01030 10	120			120				
Unstable rocky	slones o	or steen		NO			NO			
slopes with loose		o. o.oop								
Dispersive soils		dissolve		NO			NO			
in water)	(
Soils with high	clay conte	ent (clay		NO			NO			
fraction more tha		, ,								
		soil or		NO			NO			
geological featur	е									
An area sensitive	e to erosio	n		NO			NO			

If you are unsure about any of the above or if you are concerned that any of the above aspects may be an issue of concern in the application, an appropriate specialist should be appointed to assist in the completion of this section. (Information in respect of the above will often be available as part of the project information or at the planning sections of local authorities. Where it exists, the 1:50 000 scale Regional Geotechnical Maps prepared by the Council for Geo Science may also be consulted).

4. GROUNDCOVER

		sulted for the comple	tion of this	s section?					NO
If YES, please co									
Name of the spe		N/A							
Qualification(s) o	or the spec	cialist:							
Postal address: Postal code:									
Telephone:						Cell:			
E-mail:						Fax:			
	re or enda	ngered flora or faun	a snacias	includina	rad da		\		NO
present on any o			a species	(including	icu ua	ia species,	,		110
If YES, specify	N/A	nauvo oitoo.							
and explain:									
	ecial or se	nsitive habitats or ot	her natura	I features	presen	t on any of	f the		NO
alternative sites?						•			
If YES, specify	The pro	oposed activity is	the est	ablishme	nt of	two caus	eways. E	Both the	
and explain:		vays cross water							
		, there is no rare							
		ed crossing poin							
		Provided that er							
		nstruction and op							uring
		er months (so the tion control prog							mant
		not negatively in							ПСП
		nentation the EM							tal
		s occurring.					o		
Are any further s		tudies recommende	d by the s	pecialist?					NO
If YES,	N/A								
specify:									
If YES, is such a	report(s)	attached in Appendi	<u>x D</u> ?						NO
o				_					
Signature of spe	cialist:			Da	te:				
		ntified rare or end	dangered	species	or ot	her elem	ents sho	uld be acc	curately
indicated on the	ne site p	lan(s).							
Ndebele River:		N. ()			• (1	\			
Natural veld -	nnnn	Natural veld		ıl veld		Veld			
condition ^E	good	with scattered	heavy	8	alien	dominat	ted by	Gardens	;
CONTUNION-		aliens ^E	infesta	tion ^E		alien sp	ecies ^E		
0 16 11		O 10' 1 11 1	Г.	,		Building	or		
Sport field		Cultivated land	Paved	surface		other st		Bare soi	l
Bangamaye Riv	er:								
		Natural veld	Natura	l veld	with	Veld			
Natural veld -		with scattered	heavy		alien	dominat	ted by	Gardens	
condition ^E		aliens ^E	infesta			alien sp	,	Cardonic	,
		dilorio	IIIICSIA	tion		Building			
Sport field		Cultivated land	Paved	surface				Bare soi	l
						other st	ructure	1	

If any of the boxes marked with an "E "is ticked, please consult an appropriate specialist to assist in the completion of this section if the environmental assessment practitioner doesn't have the necessary expertise.

5. LAND USE CHARACTER OF SURROUNDING AREA

Cross the land uses and/or prominent features that currently occur within a 500m radius of the site and give a description of how this influences the application or may be impacted upon by the application:

Ndebele River:

Land use character			Description
Natural area	YES		The natural area surrounding the
			proposed development site does not
			contain any species of high
			conservation importance but is rather
			heavily infested with alien vegetation. It
			is likely that, through the
			implementation of the EMPr and the recommended Alien Vegetation Control
			Programme, the proposed development
			may have a positive impact on the
			natural area surrounding the proposed
			development site.
Low density residential	YES		It is likely that the residents living in the
			surrounding area will be negatively
			impacted by the proposed development
			through the generation of dust and
			noise by construction activities, as well as increased traffic as a result of
			construction vehicles. In the long term,
			however, the local community will
			benefit from having an improved
			structure for crossing the river even
			during and after heavy rain events.
Medium density residential		NO	
High density residential		NO	
Informal residential	YES		It is likely that the residents living in the
			surrounding area will be negatively
			impacted by the proposed development
			through the generation of dust and noise by construction activities, as well
			as increased traffic as a result of
			construction vehicles. In the long term,
			however, the local community will
			benefit from having an improved
			structure for crossing the river even
B		NO	during and after heavy rain events.
Retail commercial & warehousing		NO	
Light industrial		NO	
Medium industrial		NO	
Heavy industrial Power station		NO NO	
Office/consulting room		NO	
Military or police base/station/compound		NO	
Spoil heap or slimes dam		NO	
Quarry, sand or borrow pit		NO	
Dam or reservoir		NO	
Hospital/medical centre		NO	
School/ creche		NO	The establishment of an improved
OCHOON CIECHE		INO	The establishment of an improved

			crossing point will provide school children and teachers with a more reliable and safer access to school.
Tertiary education facility		NO	
Church		NO	The establishment of an improved crossing point will provide church goers with a more reliable and safer access to Church.
Old age home		NO	
Sewage treatment plant		NO	
Train station or shunting yard		NO	
Railway line		NO	
Major road (4 lanes or more)		NO	
Airport		NO	
Harbour		NO	
Sport facilities		NO	
Golf course		NO	
Polo fields		NO	
Filling station		NO	
Landfill or waste treatment site		NO	
Plantation		NO	
Agriculture		NO	
River, stream or wetland	YES		The river will be impacted upon by construction activities. Provided the EMPr is properly implemented, impacts can be minimised and mitigated during construction, and rehabilitated post construction. It is likely that the current lack of structure is contributing to erosion, and thus downstream sedimentation, as well as flow obstruction. Thus implementation of the proposed structure will halt these current negative impacts.
Nature conservation area		NO	
Mountain, hill or ridge	YES		The proposed causeway will be constructed over the Ndebele River. The access road runs parallel to a mountain ridge.
Museum		NO	
Historical building		NO	
Protected Area		NO	
Graveyard		NO	
Archaeological site		NO	
Archaeological Site		110	

Bangamanye River:

Bangamanye River:		
Land use character		Description
Natural area	YES	The natural area surrounding the
		proposed development site does not
		contain any species of high
		conservation importance but is rather
		heavily infested with alien vegetation. It
		is likely that, through the
		implementation of the EMPr and the

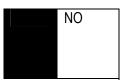
			1 1 41' 1/ 1 1' 0 1 1
			recommended Alien Vegetation Control Programme, the proposed development may have a positive impact on the natural area surrounding the proposed development site.
Medium density residential High density residential Informal residential	YES YES	NO NO	It is likely that the residents living in the surrounding area will be negatively impacted by the proposed development through the generation of dust and noise by construction activities, as well as increased traffic as a result of construction vehicles. In the long term, however, the local community will benefit from having an improved structure for crossing the river even during and after heavy rain events. It is likely that the residents living in the
	160		surrounding area will be negatively impacted by the proposed development through the generation of dust and noise by construction activities, as well as increased traffic as a result of construction vehicles. In the long term, however, the local community will benefit from having an improved structure for crossing the river even during and after heavy rain events.
Retail commercial & warehousing		NO	
Light industrial		NO	
Medium industrial		NO	
Heavy industrial		NO	
Power station		NO	
Office/consulting room		NO	
Military or police base/station/compound		NO	
Spoil heap or slimes dam		NO	
Quarry, sand or borrow pit		NO	
Dam or reservoir		NO	
Hospital/medical centre		NO	-
School/ creche		NO	The establishment of an improved crossing point will provide school children and teachers with a more reliable and safer access to school.
Tertiary education facility		NO	
Church		NO	The establishment of an improved crossing point will provide church goers with a more reliable and safer access to Church.
		NO	
Old age home			
Sewage treatment plant		NO	
		NO	
Sewage treatment plant Train station or shunting yard Railway line		NO NO	
Sewage treatment plant Train station or shunting yard		NO	
Sewage treatment plant Train station or shunting yard Railway line		NO NO	

Sport facilities		NO	
Golf course		NO	
Polo fields		NO	
Filling station		NO	
Landfill or waste treatment site		NO	
Plantation		NO	
Agriculture		NO	
River, stream or wetland	YES		The river will be impacted upon by construction activities. Provided the EMPr is properly implemented, impacts can be minimised and mitigated during construction, and rehabilitated post construction. It is likely that the current lack of structure is contributing to erosion, and thus downstream sedimentation, as well as flow obstruction. Thus implementation of the proposed structure will halt these current negative impacts.
Nature conservation area		NO	
Mountain, hill or ridge	YES		The proposed causeway will be constructed over the Bangamaye River. There are hills on either side of the drainage line.
Museum		NO	
Historical building		NO	
Protected Area		NO	
Graveyard		NO	
Archaeological site		NO	
Other land uses (describe)		NO	

6. CULTURAL/ HISTORICAL FEATURES

Completed for both causeways

Are there any signs of culturally or historically significant elements, as defined in section 2 of the National Heritage Resources Act, 1999, (Act No. 25 of 1999), including archaeological or palaeontological sites, on or within 20m of the site?

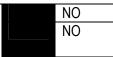


If YES, contact a specialist recommended by AMAFA to conduct a heritage impact assessment. The heritage impact assessment must be attached as an appendix to this report.

Briefly explain the recommendations of the specialist:

There is no evidence of heritage features at either proposed development site. The sites are currently being used as informal crossings, and to date no heritage features have emerged.

Will any building or structure older than 60 years be affected in any way? Is it necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of 1999)?



If YES, please submit the necessary application to AMAFA and attach proof thereof to this report.

SECTION D: PUBLIC PARTICIPATION

1. ADVERTISEMENT

The person conducting a public participation process must take into account any guidelines applicable to public participation as contemplated in section 24J of the Act and must give notice to all potential interested and affected parties of the application which is subjected to public participation by—

- (a) fixing a notice board (of a size at least 60cm by 42cm; and must display the required information in lettering and in a format as may be determined by the competent authority) at a place conspicuous to the public at the boundary or on the fence of—
 - (i) the site where the activity to which the application relates is or is to be undertaken; and
 - (ii) any alternative site mentioned in the application;
- (b) giving written notice to—
 - the owner or person in control of that land if the applicant is not the owner or person in control of the land;
 - (ii) the occupiers of the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;
 - (iii) owners and occupiers of land adjacent to the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;
 - (iv) the municipal councillor of the ward in which the site or alternative site is situated and any organisation of ratepayers that represent the community in the area:
 - (v) the local and district municipality which has jurisdiction in the area;
 - (vi) any organ of state having jurisdiction in respect of any aspect of the activity (as identified in the application form for the environmental authorization of this project); and
 - (vii) any other party as required by the competent authority;
- (c) placing an advertisement in-
 - (i) one local newspaper; or
 - (ii) any official Gazette that is published specifically for the purpose of providing public notice of applications or other submissions made in terms of these Regulations;
- (d) placing an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the metropolitan or district municipality in which it is or will be undertaken: Provided that this paragraph need not be complied with if an advertisement has been placed in an official *Gazette* referred to in subregulation 54(c)(ii); and
- (e) using reasonable alternative methods, as agreed to by the competent authority, in those instances where a person is desiring of but unable to participate in the process due to—
 - (i) illiteracy;
 - (ii) disability; or
 - (iii) any other disadvantage.

2. CONTENT OF ADVERTISEMENTS AND NOTICES

A notice board, advertisement or notices must:

- (a) indicate the details of the application which is subjected to public participation; and
- (b) state—
 - (i) that an application for environmental authorization has been submitted to the KZN Department of Agriculture & Environmental Affairs in terms of the EIA Regulations, 2010;(ii)
 - (iii) a brief project description that includes the nature and location of the activity to which the application relates;
 - (iv) where further information on the application can be obtained; and
 - (iv) the manner in which and the person to whom representations in respect of the application may be made.

3. PLACEMENT OF ADVERTISEMENTS AND NOTICES

Where the proposed activity may have impacts that extend beyond the municipal area where it is located, a notice must be placed in at least one provincial newspaper or national newspaper, indicating that an application will be submitted to the competent authority in terms of these regulations, the nature and location of the activity, where further information on the proposed activity can be obtained and the manner in which representations in respect of the application can be made, unless a notice has been placed in any *Gazette* that is published specifically for the purpose of providing notice to the public of applications made in terms of the EIA regulations.

Advertisements and notices must make provision for all alternatives.

4. DETERMINATION OF APPROPRIATE PROCESS

The EAP must ensure that the public participation process is according to that prescribed in regulation 54 of the EIA Regulations, 2010, but may deviate from the requirements of subregulation 54(2) in the manner agreed by the KZN Department of Agriculture & Environmental Affairs as appropriate for this application. Special attention should be given to the involvement of local community structures such as Ward Committees, ratepayers associations and traditional authorities where appropriate.

<u>Please note</u> that public concerns that emerge at a later stage that should have been addressed may cause the competent authority to withdraw any authorisation it may have issued if it becomes apparent that the public participation process was inadequate.

5. COMMENTS AND RESPONSE REPORT

The practitioner must record all comments and respond to each comment of the public before this application is submitted. The comments and responses must be captured in a comments and response report as prescribed in the EIA regulations (regulation 57 in the EIA Regulations, 2010) and be attached as <u>Appendix E</u> to this report.

6. PARTICIPATION BY DISTRICT, LOCAL AND TRADITIONAL AUTHORITIES

District, local and traditional authorities (where applicable) are all key interested and affected parties in each application and no decision on any application will be made before the relevant local authority is provided with the opportunity to give input. The planning and the environmental sections of the local authority must be informed of this application and provided with an opportunity to comment.

Has any comment been received from the district municipality?

NO

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

This will be included in the Final Basic Assessment Report.

Has any comment been received from the local municipality?



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

This will be included in the Final Basic Assessment Report.

Has any comment been received from a traditional authority?



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

Signed landowners consent forms has been provided by the Traditional Authorities

7. CONSULTATION WITH OTHER STAKEHOLDERS

Any stakeholder that has a direct interest in the site or property, such as servitude holders and service providers, should be informed of the application and be provided with the opportunity to comment.

Has any comment been received from stakeholders?



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

BID:

A. Mnyungula, Department of Agriculture, Forestry and Fisheries, 4 March 2013:

- This letter serves as notice of receipt for the abovementioned documents dated 4 March 2013.
- Should any further information be requires, please do not hesitate to contact this office.

Belinda Benson, Ingonyama Trust, 05 March 2013:

• Dear ITB staff: Please complete and ensure we stipulate that they require a servitude, there is to be no quarrying without a lease and rental being paid for surface area of quarry and that Traditional Council consent is required to land use.

Carolyn Schwegman, WESSA, 11 March 2013:

- Thank you for notifying WESSA of the application for environmental authorization with respect to the construction of 2 causeways, viz Ndebele (Ulundi LM) and Bangamaye (Nongoma LM), Zululand District.
- There is a need for the causeways and WESSA believes that potential negative impacts associated with the construction phase can be managed and avoided. However,
- The design of the causeway needs to take river flow into account, during low and peak flows;
- Pre-construction. Plants which can be relocated, such as Aloes as described in the BID,

should be removed and planted elsewhere;

- The causeway will need to be maintained during the operational phase, ie debris causing blockages removed; erosion and river bank stability monitored.
- WESSA does not wish to register and continue to receive information.

M. Mdlalose, Department of Water Affairs, 14 March 2013:

- Water for construction use?
- Is this a new or existing causeway?

SECTION E: IMPACT ASSESSMENT

The assessment of impacts must adhere to the requirements in the EIA Regulations, 2010, and should take applicable official guidelines into account. The issues raised by interested and affected parties should also be addressed in the assessment of impacts.

1. ISSUES RAISED BY INTERESTED AND AFFECTED PARTIES

List the main issues raised by interested and affected parties.

- The Applicant requires a servitude, there is to be no quarrying without a lease and rental being paid for surface area of quarry and that Traditional Council consent is required to land use.
- 2. The design of the causeway needs to take river flow into account, during low and peak flows
- 3. Pre-construction. Plants which can be relocated, such as Aloes as described in the BID, should be removed and planted elsewhere.
- 4. The causeway will need to be maintained during the operational phase, ie debris causing blockages removed; erosion and river bank stability monitored.
- 5. Water for construction use?
- 6. Is this a new or existing causeway?

Response from the practitioner to the issues raised by the interested and affected parties (A full response must be given in the Comments and Response Report that must be attached as Appendix E to this report):

- 1. Noted, the Applicant has been made aware of this.
- Noted. The design of the causeways allows for continuous water flow to take place, during both low and peak flows.
- 3. Noted, this is included in the EMPr.
- 4. Noted, this is included in the EMPr.
- 5. Water from the Rivers will be utilised for the construction of the causeways.
- 6. They are new causeways.
- 2. IMPACTS THAT MAY RESULT FROM THE PLANNING AND DESIGN, CONSTRUCTION, OPERATIONAL, DECOMMISSIONING AND CLOSURE PHASES AS WELL AS PROPOSED MANAGEMENT OF IDENTIFIED IMPACTS AND PROPOSED MITIGATION MEASURES

Completed for both proposed causeways

- 2.1. IMPACTS THAT MAY RESULT FROM THE PLANNING AND DESIGN PHASE
- a. Site alternatives

List the potential impacts associated with site alternatives that are likely to occur during the planning and design phase:

Alternative S1 (preferred alternative)

Direct impacts:

• The construction of the causeways will enable people to access the various amenities located on either side of the Ndebele and Bangamaye Rivers safely and reliably.

Indirect impacts:

 People will be able to get to school, medical facilities, shops and work more easily and safely.

Cumulative impacts:

- Local enterprises will benefit from being able to be permanently accessed.
- A more reliable and safe link will encourage a greater number of people to travel to and fro, which will increase business potential in the local area.
- Emergency vehicles (police, fire engines, ambulances, doctors) and access to medical facilities will enable people to get medical assistance more easily.
- Children will be able to access schools, increasing the educational levels of the community which will in turn encourage/facilitate a better quality of life.

No-go alternative (compulsory)

Direct impacts:

- · Local enterprises will not benefit from being able to be permanently accessed.
- · No reliable and safe road link will be created.
- · Emergency vehicles will have difficulty accessing the area.
- Children will be unable to access schools during and after high rains.
- People will have difficulty in crossing the two rivers, especially during the rainy season.
- Vehicles will continue to drive on the existing route, endangering drivers, passengers and pedestrians.

Indirect impacts:

- Children will continue to struggle to attend school.
- People will continue to struggle to get to work.
- · Community will continue to struggle to access shops and medical facilities.

Cumulative impacts:

- Children will not be able to receive a good education.
- People will lose their jobs if they cannot get to work timeously, and dependent families will suffer.
- · Local enterprises will suffer financially if clients cannot reach them.

Indicate mitigation measures to manage the potential impacts listed above:

Alternative S1

- The proposed causeways must be able to withstand elevated water levels from high rainfall events.
- The causeway design and materials must be able to withstand heavy vehicles through the use of quality building materials.

b. Process, technology, layout or other alternatives

List the impacts associated with any process, technology, layout or other alternatives that are likely to occur during the planning and design phase (please list impacts associated with each alternative separately):

Alternative A1 (preferred alternative)

Direct impacts:

- If not properly constructed, the proposed causeways could cause bank and bed instability.
- If not properly investigated, the structures could impact on the community's water use, property and land.
- If not properly constructed, the causeways could cause erosion.
- If the causeways' drainage is not properly considered, rutting may occur.

Indirect impacts:

- · Bank and bed instability could result in increased erosion.
- Rutting of the causeways will lead to degradation of the road structure.
- The planning and design phase will create employment for highly skilled personal

(consulting engineers).

Cumulative impacts:

 Increased erosion could result in increased sedimentation which could impact on ecological processes downstream.

No-go alternative (compulsory)

Direct impacts:

- · Vehicles will continue to be damaged by degraded structures.
- Communities will remain inaccessible during and after heavy rains.
- People and vehicles will be unable to cross the rivers during and after high rainfall events.
- People's lives could be lost if swept away by the water.
- Emergency vehicles (police, fire engines, ambulances, doctors) will not be able to get to people in need of assistance quickly.
- The South African Constitution, Bill of Rights states that it is a child's right to a basic education, therefore by not establishing the causeways; it is directly hindering and preventing children from accessing their basic human rights.

Indirect impacts:

 Children will continue to struggle to attend school. People will continue to struggle to get to work.

Cumulative impacts:

- Children will not be able to receive a good education.
- People will lose their jobs if they cannot get to work timeously, and dependent families will suffer.
- Local enterprises will suffer financially if clients cannot reach them.

Indicate mitigation measures to manage the potential impacts listed above:

Alternative A1:

- The design of the proposed structures must feature appropriate surface water / stormwater management and erosion control measures.
- It must be ensured that the causeway designs do not impede the flow of water in the river.
- Construction should take place during the dry season.
- If required, suitable alternative access routes must be established before construction commences. These alternative routes must ensure that vegetation clearing is kept to a minimum.

2.2. IMPACTS THAT MAY RESULT FROM THE CONSTRUCTION PHASE

a. Site alternatives

List the potential impacts associated with site alternatives that are likely to occur during the construction phase:

Alternative S1 (preferred site)

Direct impacts:

- Indigenous vegetation could be lost, from machinery, equipment and personnel moving around the construction sites.
- Potential for pollution of the sites and surrounding areas (oil spills from machinery, litter from personnel on site, packaging from materials).
- Dust and noise for neighbouring residents.
- Potential for trespassing onto neighbouring properties.
- Erosion of the site may occur due to inappropriate surface water management.

Indirect impacts:

- Ecological processes (both terrestrial and aquatic) could be negatively impacted on.
- Provision of temporary job opportunities (for engineers, labours etc).
- Revenue for local sand and stone suppliers (Ulundi / Nongoma).

Cumulative impacts:

· None.

No-go alternative (compulsory)

Direct impacts:

- Vehicles and pedestrians will not be able to access opposite sides of the Ndebele and Bangamaye Rivers safely, especially during the rainy season.
- · No damage to indigenous fauna and flora will occur.
- · No potential for pollution from construction activities.
- No dust and noise nuisance will occur for neighbouring residents.

Indirect impacts:

- People will continue to struggle to get to their destinations safely.
- Ecological processes (both terrestrial and aquatic) would not be negatively impacted on. However it is likely that the dilapidated crossing point structures are currently causing erosion and thus downstream sedimentation.
- No job opportunities would be created.
- No additional revenue for local building material suppliers.

Cumulative impacts:

- Children's education could be hampered if they are unable to cross the Rivers safely.
- People will lose their jobs if they cannot get to work timeously, and dependent families will suffer
- Local enterprises will suffer financially if clients cannot reach them.

Indicate mitigation measures to manage the potential impacts listed above:

Alternative S1

- Vegetation clearing must be kept to a minimum during site preparation and construction.
- Site personnel must be educated on keeping any vegetation disturbance to a minimum, and on the correct disposal of different types of waste.
- All machinery and equipment must be regularly serviced and maintained to keep noise, dust and possible leaks to a minimum.
- Sewage from any temporary ablution facility must be properly disposed of.
- Any leftover material must be appropriately disposed of (i.e. at a registered landfill site, recycled, used by the community).
- Personnel must not be allowed to trespass onto neighbouring properties.
- Appropriate stormwater / surface water management measures must be put in place before construction commences.
- If or when necessary, erosion control measures must be installed during construction.
- Local people should be employed where possible.

b. Process, technology, layout or other alternatives

List the impacts associated with process, technology, layout or other alternatives that are likely to occur during the construction phase (please list impacts associated with each alternative separately):

Alternative A1 (preferred alternative)

Direct impacts:

• Temporary interruption of stream flow whilst construction is taking place.

Indirect impacts:

- The streams may be difficult to cross during construction.
- An alternative route may need to be used during construction.

Cumulative impacts:

 People (school children, workers and emergency services) may have difficulties crossing the rivers during construction. This could result in people losing their jobs, children not attending school and people's safety being jeopardised.

No-go alternative (compulsory)

Direct impacts:

- Vehicles and pedestrians will not be able to safely access opposite sides of the two rivers, especially during the rainy season.
- No damage to indigenous fauna and flora will occur.
- · No potential for pollution from construction activities.

GIBELA UMKHUMBI OLWA NOBUBHA

• No dust and noise nuisance will occur for neighbouring residents.

Indirect impacts:

- People will continue to struggle to get to their destinations safely.
- Ecological processes (both terrestrial and aquatic) would not be negatively impacted on. However it is likely that the dilapidated crossing points are currently causing erosion and thus downstream sedimentation.
- No job opportunities would be created.
- No additional revenue for local building material suppliers.
- Emergency vehicles and personnel will not be able to access the communities living across the two rivers.

Cumulative impacts:

- Children's education could be hampered if they are unable to cross the Rivers safely.
- People will lose their jobs if they cannot get to work timeously, and dependent families will suffer.
- · Local enterprises will suffer financially if clients cannot reach them.

Indicate mitigation measures to manage the potential impacts listed above:

Alternative A1:

- It must be ensured that stream disturbance is kept to a minimum.
- Construction should take place during the dry season.
- All construction must be sensitive to the natural vegetation. Where indigenous vegetation removal is unavoidable, it is recommended that a plant rescue operation is implemented, and the rescued plants are replanted following completion of construction.
- Rehabilitation must take place directly after construction, and only indigenous species from the local area must be planted.

2.3. IMPACTS THAT MAY RESULT FROM THE OPERATIONAL PHASE

a. Site alternatives

List the potential impacts associated with site alternatives that are likely to occur during the operational phase:

Alternative S1 (preferred alternative)

Direct impacts:

- · Access across the rivers will be more reliable and safer for vehicles and pedestrians alike.
- The access route will allow safer, easier access to the areas it services.

Indirect impacts:

• The more frequent usage of the causeways could facilitate the spread of alien vegetation.

Cumulative impacts:

- Those communities accessed via the causeways will have improved infrastructure. Thus, people will be able to commute more safely and reliably and it is likely that local businesses will benefit.
- Emergency services will be able to access these rural areas more efficiently.

No-go alternative (compulsory)

Direct impacts:

- Vehicles will continue to be damaged due to the poor condition of the existing route.
- · Communities will remain inaccessible.
- Emergency vehicles (police, fire engines, ambulances, doctors) will not be able to get to people in need of assistance.

Indirect impacts:

- Children will be unable to attend school during and after high rain events.
- People will be unable to get to work during and after high rain events.

Cumulative impacts:

- Children will not be able to receive a good education.
- · People will lose their jobs if they cannot get to work, and dependent families will suffer.

Indicate mitigation measures to manage the potential impacts listed above:

- Alternative S1
- The causeways must be regularly monitored and properly maintained.
- The area should be regularly checked for the establishment of alien vegetation, and if found, should be promptly and correctly removed.

b. Process, technology, layout or other alternatives

List the impacts associated with process, technology, layout or other alternatives that are likely to occur during the operational phase (please list impacts associated with each alternative separately):

Alternative A1 (preferred alternative)

Direct impacts:

- Erosion may occur around the causeways if not properly maintained.
- · Ongoing maintenance of the infrastructure will be necessary.

Indirect impacts:

· None.

Cumulative impacts:

If erosion occurs, it may result in the sedimentation of the channel further downstream.

No-go alternative (compulsory)

Direct impacts:

- Vehicles and pedestrians will not be able to access opposite sides of the rivers safely, especially during the rainy season.
- · No damage to indigenous fauna and flora will occur.
- No potential for pollution from construction activities.
- No dust and noise nuisance will occur for neighbouring residents.

Indirect impacts:

- People will continue to struggle to get to their destinations safely.
- Ecological processes (both terrestrial and aquatic) would not be negatively impacted on. However it is likely that the dilapidated structures are currently causing erosion and thus downstream sedimentation.
- No job opportunities would be created.
- No additional revenue for local building material suppliers.

Cumulative impacts:

- Children will not be able to receive a good education.
- People will lose their jobs if they cannot get to work timeously, and dependent families will suffer.
- · Local enterprises will suffer financially if clients cannot reach them.

Indicate mitigation measures to manage the potential impacts listed above:

Alternative A1

- The structures must be regularly checked for damage, and properly maintained when required.
- The area surrounding the structures must be regularly checked for signs of erosion. If erosion is evident, corrective action must be taken.
- If there is evidence of erosion, the channel downstream must be checked for sedimentation. If increased sedimentation is observed, corrective action must be taken.

2.4. IMPACTS THAT MAY RESULT FROM THE DECOMISSIONING OR CLOSURE PHASE

a. Site alternatives

List the potential impacts associated with site alternatives that are likely to occur during the decommissioning or closure phase:

Completed for both causeways

Alternative S1 (preferred alternative)

Direct impacts:

- Dust and noise impacts for the surrounding community.
- If the waste material (i.e. building rubble) is not appropriately disposed of, this material could pollute the environment, and be a danger for surrounding residents (e.g. children could play on the material and hurt themselves).

Indirect impacts:

• If erosion occurs, this could result in sedimentation downstream.

Cumulative impacts:

· Increased downstream sedimentation over time.

No-go alternative (compulsory)

Direct impacts:

- Vehicles and pedestrians will not be able to access opposite sides of the two rivers safely, especially during the rainy season.
- Emergency vehicles and personnel will not be able to reach communities on the other side
 of the two rivers.
- · No damage to indigenous fauna and flora will occur.
- No potential for pollution from construction activities.
- No dust and noise nuisance will occur for neighbouring residents.

Indirect impacts:

People will continue to struggle to get to their destinations safely.

Cumulative impacts:

- Children will not be able to receive a good education.
- People will lose their jobs if they cannot get to work timeously, and dependent families will suffer.
- Local enterprises will suffer financially if clients cannot reach them.

Indicate mitigation measures to manage the potential impacts listed above:

Alternative S1

Only decommission the causeways if it they are no longer needed (i.e. if the route is no longer used, or an alternative route has been established), or if the structures are required to be replaced with a similar or improved structure.

b. Process, technology, layout or other alternatives

List the impacts associated with process, technology, layout or other alternatives that are likely to occur during the decommissioning or closure phase (please list impacts associated with each alternative separately):

Alternative A1 (preferred alternative)

Direct impacts:

• If not properly dismantled, leftover materials could cause pollution or accelerate erosion within the water courses.

Indirect impacts:

None.

Cumulative impacts:

· None.

No-go alternative (compulsory)

Direct impacts:

- Vehicles and pedestrians will not be able to access opposite sides of the two rivers safely, especially during the rainy season.
- No damage to indigenous fauna and flora will occur.
- · No potential for pollution from construction activities.
- No dust and noise nuisance will occur for neighbouring residents.

Indirect impacts:

• People will continue to struggle to get to their destinations safely.

Cumulative impacts:

- Children will not be able to receive a good education.
- People will lose their jobs if they cannot get to work timeously, and dependent families will suffer.
- Local enterprises will suffer financially if clients cannot reach them.

Indicate mitigation measures to manage the potential impacts listed above:

Alternative A1

- When decommissioning, all materials must be appropriately disposed of (i.e. at a registered landfill site, recycled, used by the community).
- During decommissioning, vegetation and stream disturbance must be kept to a minimum.
- Site personnel must be educated on keeping any vegetation disturbance to a minimum.
- · Sewage from any temporary ablution facility must be properly disposed of.
- Personnel must not be allowed to trespass onto neighbouring properties.
- · Local people should be employed where possible.

2.5. PROPOSED MONITORING AND AUDITING

For each phase of the project and for each alternative, please indicate how identified impacts and mitigation will be monitored and/or audited.

Alternative S1 (preferred site)

It is recommended that the Environmental Management Programme (EMPr) be implemented. This document should form part of the contractor's tender documents. Independent EMPr monitoring should be conducted by an external Environmental Control Officer (ECO).

Alternative A1 (preferred alternative)

It is recommended that the Environmental Management Programme (EMPr) be implemented. This document should form part of the contractor's tender documents. Independent EMPr monitoring should be conducted by an external Environmental Control Officer (ECO).

3. ENVIRONMENTAL IMPACT STATEMENT

Taking the assessment of potential impacts into account, please provide an environmental impact statement that summarises the impact that the proposed activity and its alternatives may have on the environment after the management and mitigation of impacts have been taken into account, with specific reference to types of impact, duration of impacts, likelihood of potential impacts actually occurring and the significance of impacts.

Alternative S1 (preferred site)

More reliable access links will encourage a greater number of people to travel to and through the rural areas, which will increase business potential in the rural areas. People will be able to travel more safely and reliably to work / school. Improved access infrastructure can help people travel further afield to find work and thus improving the local economy and standard of living.

Alternative A1 (preferred alternative)

- The construction phase will create temporary jobs (both unskilled and skilled).
- Construction activities will create nuisance noise and dust; however, these will only be short term impacts.
- During operation, possible erosion and thus channel sedimentation could occur. However, provided that the causeways are regularly inspected and erosion control measures are implemented where necessary, there should not be any adverse affects on the surrounding ecological environment.

No-go alternative (compulsory)

The no-go alternative would be to continue to let vehicles and pedestrians cross the rivers at their own risk. This will likely result in emergency vehicles not being able to get to people in need of assistance, lives being lost due people being swept away during and after high rainfall events; people not being able to arrive at work timeously and thus provide a sustainable income for their family, children not being able to received a full education, and vehicles continuing to be damaged. The local economy will not benefit if these causeways are not established.

SECTION F. RECOMMENDATION OF EAP

Is the information contained in this report and the documentation attached hereto in the view of the EAPr sufficient to make a decision in respect of this report?

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If "NO", please contact the KZN Department of Agriculture & Environmental Affairs regarding the further requirements for your report.

If "YES", please attach the draft EMPr as <u>Appendix F</u> to this report and list any recommended conditions, including mitigation measures that should be considered for inclusion in any authorisation that may be granted by the competent authority in respect of the application:

- It is recommended that the EMPr be implemented. This document should form part of the contractor's tender documents. Independent EMPr monitoring should take place by an external environmental control officer (ECO).
- No sanitary system shall be located within 100m of a watercourse or within the floodlines or whichever is the greatest.
- Sewage from any temporary ablution facility must be properly disposed of.
- Any pollution problems arising from the activity must addressed immediately by the Applicant and/or Contractor.
- Local suppliers must be used where possible.
- · Local labour must be used where possible.
- The contractor must notify DWA of the quantity of water being used during construction.
- Alien vegetation must be removed from the site before construction commences (to reduce alien seed dispersal).
- Any leftover material or solid waste must be appropriately disposed of (i.e. at a registered landfill site, recycled, used by the community).
- Where possible, waste must be recycled.
- Vegetation clearing and physical disturbance during construction must be kept to a minimum.
- Site personnel must be educated on keeping any vegetation disturbance to a minimum, and on the correct disposal of different types of waste.
- If a construction camp is required, it must be located away from any natural vegetation and outside the 1:100 year floodline.
- All machinery and equipment must be regularly serviced and maintained to keep noise, dust and possible leaks to a minimum.
- Any contaminants (i.e. fuel) must not be stored in a temporary structure, but kept mobile.
- Personnel must not be allowed to trespass onto neighbouring properties.

- Construction should take place during the dry season.
- If or when necessary, erosion control measures must be installed during construction.
- If there is evidence of erosion, the channel downstream must be checked for sedimentation. If increased sedimentation is observed, corrective action must be taken.
- All construction must be sensitive to the natural vegetation. Where indigenous vegetation removal is unavoidable, it is recommended that a plant rescue operation is implemented, and the rescued plants are replanted following completion of construction.
- The structures must be regularly checked for damage during operation, and properly maintained when required.
- Rehabilitation must take place directly after construction, and only indigenous species from the local area must be replanted. Aloes must be retained for use in the rehabilitation phase.
- The banks of the rivers must be stabilised and re-vegetated as part of the rehabilitation phase.
- During operation, the area surrounding the structures must be regularly checked for signs of erosion. If erosion is evident, corrective action must be taken.
- If required, suitable alternative access routes must be established before construction commences. These alternative routes must ensure that vegetation clearing is kept to a minimum.
- An annual habitat assessment should be conducted on the site to assess the sustainability
 of the proposed development.
- If any heritage items are found, construction must stop immediately and Amafa must be contacted.

SECTION G: APPENDIXES

The following appendixes must be attached as appropriate:

Appendix A: Site plan(s)

Appendix B: Photographs

Appendix C: Facility illustration(s)

Appendix D: Specialist reports

Appendix E: Comments and responses report

Appendix F: Draft Environmental Management Programme (EMPr)

Appendix G: Other information