



THE PROPOSED EXPANSION OF THE SLAUGHTERING VOLUMES AT THE SUPREME POULTRY TIGANE PROCESSING PLANT FROM 150 000 UNITS TO 200 000 UNITS PER DAY ON PORTION 499 OF THE FARM HARTBEEFONTEIN 297, HARTBEEFONTEIN, NORTH WEST PROVINCE

Section 24G Application Form

October 2022

Prepared for:



Prepared by:

Edmari Lewis

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Department:
Economic Development, Environment, Conservation and Tourism
North West Provincial Government
REPUBLIC OF SOUTH AFRICA



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APPLICATION TO RECTIFY THE UNLAWFUL COMMENCEMENT OR CONTINUATION OF LISTED ACTIVITIES IN TERMS OF SECTION 24G OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT (NO 107 OF 1998)

(For official use only)

File Reference Number:

Date Received:

PROJECT TITLE

THE PROPOSED EXPANSION OF THE SLAUGHTERING VOLUMES AT THE SUPREME POULTRY TIGANE ABBATOIR FROM 150 000 UNITS TO 200 000 UNITS PER DAY ON PORTION 499 OF THE FARM HARTBEEFONTEIN 297, HARTBEEFONTEIN, NORTH WEST PROVINCE

Kindly note the following:

1. This application form is current as of 3 July 2006 / 2 August 2010/ December 2014 and July 2017. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority.
2. Incomplete applications will be returned to the applicant for revision and re-submission.
3. The use of "not applicable" in the form must be done with circumspection as if it is used in respect of material information that is required by the competent authority for assessing the application.
4. Lodging an application for rectification does not necessarily imply that the activity will be authorized. No faxed or emailed applications will be accepted.
5. Unless protected by law, all information filled in on this application will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this application on request, during any stage of the process.
6. A locality plan must be attached to this application.
7. Applicants and environmental consultants are responsible for the accuracy of the information supplied and are therefore required to complete the checklist fully and honestly.
8. This application form must be completed by an Independent Environmental Assessment Practitioner.
9. Certified copies of the following documents must accompany your application:
 - (a) Identification page from ID document of the applicant in cases where an individual is the applicant or of the contact person where a company / close corporation apply.
 - (b) Registration certificate of the Company / Close Corporation.
 - (c) Proof of ownership of the land or alternatively, proof of owner's consent to undertake activity on the relevant land.
10. Annexure A"" must be completed and attached to this application form.
11. Prior to this application being submitted to this authorisations authority, public participation must have been conducted.



SECTION A: BACKGROUND INFORMATION AND CONTACT DETAILS

Applicant:	Arno Kietzmann		
Company/ Closed Corporation / Firm Registered Name (if applicable)	Supreme Poultry (PTY) Ltd		
Company / Closed Corporation Registration / Firm Number (if applicable)	2006/017360/07		
Contact person:	Morne Jerling		
Contact person's position in company:	General Manager		
ID Number of Applicant:	710527 5238 087		
Postal Address:	PO Box 869		
	Hartbeesfontein	Code:	2600
Physical Address:	Geduld Road, Hartbeesfontein	Code:	2600
	North-West Province		
Telephone No:	018 469 4221	Cell:	082 940 9128
E-mail address:	akietzmann@countrybird.co.za	Fax:	018 469 3689

Registered Land Owner:	Arno Kietzmann		
Contact Person:	Morne Jerling		
Postal Address:	PO Box 869		
	Hartbeesfontein	Code:	2600
Physical Address of Land Owner:	Geduld Road, Hartbeesfontein		
	North-West Province	Code:	2600
Telephone No:	018 469 4221	Cell:	
E-mail address:	akietzmann@countrybird.co.za	Fax:	

Where there is more than one landowner, a list of landowners with their contact details must be attached to this application form.

Tick box if list is attached

In instances where the landowner is not the applicant, attach landowner consent form

Tick box if consent is attached

Project Environmental Assessment Practitioner:	Edmari Lewis		
Company/ Closed Corporation Registered Name (if applicable)	King's Landing Trading 507 (Pty) Ltd t/a Enviroworks		
Company/ Closed Corporation Registered Name (if applicable)	2015/105273/07		



Contact Person:	Edmari Lewis EAPASA- 2021/3452 SACNASP- 147171		
Position in Company:	Environmental Consultant		
ID Number of Contact Person	9603060120088		
Postal Address:	Suite 1064, Private Bag X2		
Physical Address:	Century City	Code:	7446
	Unit 81, Millenium Business Park, Block B, 19 Edison Way		
	Century City	Code:	7001
Telephone No:	069 396 9348	Cell:	079 459 9881
E-mail address:	Edmari@enviroworks.co.za	Fax:	086 601 7507

The Environmental Practitioner's Curriculum Vitae (CV) must be attached.

Tick box if CV is attached

x

SECTION B: DETAILS OF UNLAWFUL ACTIVITY

Indicate hereunder the activity for which you are applying for rectification. The relevant number should be reflected as it appears in the government notice.

1. **Activities listed in GNR. 386 of 2006 / 544 of 2010 / 327 of 2014: Details of activity(ies) requiring Basic Assessment (Please indicate the relevant government notice)**

Government Notice	Activity Number and Description	Project Description
e.g GN R. 386		
GN R. 327 of 2014 (as amended)	Activity 38(i) - The expansion and related operation of facilities for the slaughter of animals where the daily product throughput will be increased by more than (i) 50 poultry.	The proposed expansion of the output of poultry from 150 000 units per day to 200 000 units per day at the Supreme Poultry Tigane Processing Plant, Hartbeesfontein, North West Province

2. **Activities listed in GNR. 387 of 2006 / 545 of 2010/ 325 of 2014: Details of activity(ies) requiring a Scoping Report and EIA (Please indicate the relevant government notice)**

Government Notice	Activity Number and Description	Project Description
e.g GN R. 387		



N/A		
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3. **Activities listed in GNR. 546 of 2010 / 324 of 2014: Details of activity(ies) requiring Basic Assessment** (Please indicate the relevant government notice)

Government Notice e.g GN R. 546	Activity Number and Description	Project Description
N/A		

Details of property on which unlawful activity is taking place:

SITE IDENTIFICATION AND LINKAGE

Please indicate all the Surveyor-general 21 digit site (erf/farm/portion) reference numbers for all sites (including portions of sites) that are part of the application.

T	0	I	P	0	0	0	0	0	0	0	0	2	9	7	0	0	0	0	0

Farm Portion:

Portion 499

Farm name:

Hartbeesfontein 297

Erf number:

N/A

Municipal area:

Matlosana Local Municipality

Latitude (S):

Longitude (E):

Site Co-ordinates

The co-ordinates should be in degrees, minutes and seconds using the Hartebeeshoek94 WGS84 co-ordinate system.

26 ⁰	44'	20.27"	26 ⁰	25'	34.80"
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Where a large number of properties are involved, please attach a full list to this application.

A LOCALITY MAP MUST BE ATTACHED

Description of project:

Please provide a brief description of the **nature** and **extent** of the activity. **Extent** to include but not be limited to:

- Area covered by the activity;
- Capacity of the facility (if applicable);
- Throughput of the facility (if applicable)

Project Background

Phakamile Risk Consultants (Pty) Ltd. appointed King's Landing Trading 507 (Pty) Ltd t/a Enviroworks (hereafter referred to as Enviroworks), an independent Environmental Assessment Practitioner (EAP), on behalf of Supreme



Poultry (Pty) Ltd. to submit an application for the ex post facto approval of the unlawful commencement or continuation of a listed activity in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), as amended, as well as the National Environmental Management: Air Quality Act, 2004 (Act 39 of 2004).

Supreme Poultry Tigane is situated on Portion 499 of the Farm Hartbeesfontein 297 in Hartbeesfontein within the jurisdiction of the Matlosana Local Municipality in the North West Province. The site is approximately six hectares (6 ha) in extent, encompassing a total development footprint of 1.6 ha.

Coordinates

Longitude: 26° 44' 20.27" S

Latitude: 26° 25' 34.80" E

Expansion Activity

The processing plant is an already established facility and is registered as an abattoir with the Department of Rural, Environmental and Agricultural Development, since 2013. From 2013 the daily product throughput gradually increased from 130 000 to 150 000 up until 2021. The most recent expansion activities took place between February 2022 and June 2022. The expansion is intended to increase the daily product throughput from 150 000 to 200 000 units per day. The expansion activities entailed, inter alia, the following:

- Expansion of the live birds receiving area;
- Installation of Air-line Chiller;
- Installation of Gyro Freezer;
- Installation of additional scalding tanks and pluckers;
- Installation of new automated bird-handling and evisceration technologies, to comply with animal welfare standards;
- Installation of blue lights at the receiving bay to ensure the chickens remain calm;
- Installation of an additional cooling tower and refrigeration compressors; and
- Installation of a new large automatic cutting machine.



Aerial view of recent expansion activities



Figure 1: Processing Plant prior to the expansion of the live bird receiving area, air-line chiller and gyro freezer



Figure 2: © Provided by Saturday Star - 24 Jun 2022 - (a.) Processing Plant post expansion of the (a) live bird receiving area and (b), Air-line Chiller and Gyro Freezer



Factory Processes

The factory processes are briefly discussed under the following sub-headings:

- Live Bird offloading;
- Slaughter and evisceration;
- Production
- Packaging and cooling of the processed units; and
- Processed portions transported to respective clients.

Live Bird offloading

The initial phase includes the delivery of the chickens at the live bird receiving area, which contains a lairage where trailer loads of live birds are held in modules, these modules are offloaded from the trailers using forklifts and are then placed in the auto-flow machine which presents live birds to operatives for placing on the live bird line.

Slaughter and evisceration

The second phase includes slaughtering and evisceration, which consist of the stunning and bleeding out of the chickens, debunking, removal of feathers and internal organs. After the organs are removed, they are washed, packaged, weighed and are stored. Hereafter the organs are sold to the intended prospective clients. By-products of the slaughter process that are unsuitable for further production such as feathers are segregated and transported to a rendering plant for disposal at Mahikeng Processing Plant.

Packaging and cooling of the processed units

The third phase involves the cutting or quartering of the carcasses into portions, after which the portions are washed at the cut-up wash station. Hereafter the portions are packaged and chilled in large industrial freezers and in “fresh areas”.

Processed portions are transported to respective clients.

Finally, the last phase constitutes the delivery phase, whereby the processed portions are transported to the loading bay area and then distributed to the intended customers.

Generation or Release of Emissions, Pollution and/or Effluent

The sub-headings to follow provides details regarding the generation or release of emissions, pollution and/or effluent as a result of the primary activity.

- Emissions into the Atmosphere;
- Generation of Effluent;
- Waste Management; and
- Water Use.

Emissions into the Atmosphere

An average of 117 tonnes of Grade A coal and 9 948 litres of diesel is delivered to the Supreme Poultry Tigane Processing Plant on a monthly basis. The coal is stored in a banded storage area, before being loaded into the



two boilers (steam generators) present on site. Steam Generators are registered at the local authorities as fuel burning appliances. The stack diameter of steam generator one (1) is 540mm and steam generator two (2) is 550mm. Coal is burnt in the two steam generators, hereby generating steam, which is subsequently transferred to various areas of the Processing Plant. Diesel is used for the fryer at the Further Processing Plant (This will now be removed by end Oct 2022 and this operation will cease) (diesel fueled fryer stack). The installed KW on site including Steam Generators are 5442,40 KW.

Generation of Effluent

Influent waste is composed of dissolved solids, blood, sludge and wash water. Influent is transferred in wastewater streams and passes through screens which remove the larger solids until effluent treatment takes place at the bio-gas plant (managed by TriGen) and the final treated effluent is discharged to the municipal sewer. Influent treated at the bio-gas plant is converted into energy (conversion of gas to Kilowatt (kW)). The capacity of the plant is 580 kW, however, due to the low output of the bio-gas plant the facility currently only generates heat (i.e. boiling water and steam for cooking process). As of April 2022, the average daily throughput of the facility is one thousand six hundred and ninety-eight cubic meters (850 m³). Environmental authorisation (NWDARD Reference: NWP/EIA/17/2014) was granted for the abattoir effluent treatment and storage of biogas at Tigane Supreme Poultry.

Waste Management

It is estimated that the facility currently produces 397 648 kilograms of condemned waste per month, which include dead on arrivals (DOA), feathers, rejected chicken carcasses and portions of product. Condemned waste is first contained in facilities especially designed for this purpose which include amongst others, troughs, skips and bins. Non-infectious DOA is collected by WYDENE TRUST (Lion farm). Infectious DOA, feathers and rejected chicken carcasses and portions of product are sent to the Mahikeng Rendering Plant. Details of all loads are maintained by the site.

Sanitary and Medical Waste are collected by a registered waste removal contractor (Eco First and Averda respectively) and are incinerated off site. Sewerage from the ablution processing, admin, stores and workshop areas, as well as grey water from the showers and washing facilities are disposed of at an approved treatment facility. Paper and cardboard, plastic, scrap metal and wood pallets are recycled and reused wherever possible, excess material is recycled by a third party. Food waste produced within the canteen is collected by a local pig farmer and/or disposed of at the local, registered landfill site by a registered general waste removal contractor.

Coal ash are generated by the two coal fueled steam generators on site and are stored in a designated storage area, whereafter it is collected and removed by a brick maker. Approximately 3 963 kilogram of ash is produced on a monthly basis.



Water Use

Bore-hole water is sourced from a local farmer. The water is then stored on site in two existing reservoirs with a combine capacity of 830 m³ and is used for processing, fire sprinklers and fire-fighting. There is also an existing reservoir at TriGen with a capacity of 425 m³. Two additional reservoirs, adjacent to the existing biogas plant, with a combined capacity of 1100 m³ are proposed for future water use in processing.

The farmer is in the process of registering the water use and/or applying for a water use license with the responsible authority for the abstraction of water from a borehole, the storage of water in reservoirs and tanks, processing water and irrigation (in terms of Section 21 (a), (b), (e) and (g). Compliance with the National Water Act, 1998 in terms of the abovementioned activities will be audited in 2022.

Date when activity was commenced with for the first time:

26 February 2022

Tick box if activity is continuing:

Please indicate the current status by ticking the appropriate boxes:

Construction completed

Activity operational

Property/ies transferred to new owners

Construction ceased prior to finalization

Operation / activity ceased pending outcome of application

Activity has been decommissioned and property rehabilitated to original state

Other (explain)

SECTION C: AUTHORISATIONS / PERMITS OBTAINED FROM OTHER ORGANS OF STATE

- Please complete the table below with regard to authorizations / permits obtained from other organs of state (if applicable). Certified copies of permits / authorizations / certificates must be attached

Name of Authority:	Legislation / Regulations / By-law in terms of which authorization was obtained	Date of authorization / permit / certification	Applicable authorization / permit / certificate number



<p>Department of Environmental Affairs Republic of South Africa</p>	<p>Waste Management License in terms of Section 49 (1)(a) of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) in respect of- Waste management activities as listed in Category B of Government Notice No 921 dated 29 November 2013 for: (4) The treatment of hazardous waste in excess of 1 ton per day calculated as a monthly average, using any form of treatment excluding the treatment of effluent, wastewater or sewage. (10) The construction of a facility for waste management activity listed in Category B of this Schedule (not in isolation to associated waste management activity).</p>	<p>24 May 2014</p>	<p>License Number: 12/9/11/L1284/7</p>
<p>Department: Rural, Environmental and Agricultural Development North West Provincial Government</p>	<p>Environmental Authorisation, in terms of Section 24(2)(a) of the National Environmental Management Act, 1998 (Act No. 107 of 1998, as amended) in respect of – Government Notice No R. 544 of 18 June 2010 for: 1. The construction 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 but not exceeding 500 cubic metres (listed activity 13): 2. The construction of facilities for the treatment of effluent, wastewater or sewage with a daily throughput capacity of more than 2000 cubic metres but less than 15 000 cubic metres (listed activity 55A).</p>	<p>19 December 2014</p>	<p>NWP/EIA/17/2014</p>



Department: Rural, Environmental and Agricultural Development North West Provincial Government	Section 8 of the Meat Safety Act 2000 (Act 40 of 2000)	20 December 2013 - Certificate of Abattoir Registration	3/70P Maximum Slaughter Limit Per Day – 130 000 Units
Department: Rural, Environmental and Agricultural Development North West Provincial Government	Section 8 of the Meat Safety Act 2000 (Act 40 of 2000)	14 September 2020 - Certificate of Abattoir Registration	3/70P Maximum Slaughter Limit Per Day – 150 000 Units
Department: Rural, Environmental and Agricultural Development North West Provincial Government	Section 8 of the Meat Safety Act 2000 (Act 40 of 2000)	12 December 2017 - Certificate of Abattoir Registration	3/70P Maximum Slaughter Limit Per Day – 130 000 Units
Department: Rural, Environmental and Agricultural Development North West Provincial Government	Section 8 of the Meat Safety Act 2000 (Act 40 of 2000)	18 December 2014 - Certificate of Abattoir Registration	3/70P Maximum Slaughter Limit Per Day – 130 000 Units
Department: Rural, Environmental and Agricultural Development North West Provincial Government	Section 8 of the Meat Safety Act 2000 (Act 40 of 2000)	23 November 2021 - Certificate of Abattoir Registration	3/70P Maximum Slaughter Limit Per Day – 150 000 Units

Please refer to **Appendix C** for authorizations / permits obtained from other organs of state.

SECTION D: MOTIVATION FOR SECTION 24G APPLICATION

1. Please explain why this activity commenced in contravention with the National Environmental Management Act, Act 107 of 1998 (as amended).

During System Compliance audit
The applicant was not aware that the activities contravened Environmental Legislation, i.e. Environmental Authorisation required from the Department of Economic Development, Environment, Conservation and Tourism (DEDECT) and not only from the Department of Agriculture and Rural Development for the slaughter of animals where the daily product throughput will be increased by more than 50 poultry. Once the applicant started planning the expansion phase, i.e. expansion of the live bird receiving area, did they became aware of the need to apply for an Environmental Authorisation. At this point they were still not aware that the amount of the daily product throughput triggered a NEMA listed activity. The applicant was made aware of the need for Environmental Authorisation from interactions with Departments and industry. Once the applicant was made aware of this requirement, they approached an Environmental Consultancy to voluntary apply for a Section 24G Application to rectify the illegal commencement of listed activities and become legally compliant.

2. Please motivate why your application in terms of Section 24G of the National Environmental Management Act should be considered favorably:



The applicant is submitting the Section 24G Application voluntarily, no pre-compliance notice, compliance notice, pre-directives or directives of any kind has been issued to the applicant for any contravention of NEMA.

The project can be motivated in terms of need and desirability by using the UN 17 Sustainable Development Goals.

The goals are part of a global agreement called the 2030 Agenda, adopted at the United Nations on September 25, 2015. The project will be in line with the goals in the following way:

1. End poverty

The processing plant is a business enterprise that can contribute to the local economy and supply jobs to the local community. Permanent employment opportunity can provide a much-needed steady income to a settlement where 15.9% of the population receive no income (Statistic South Africa, Census 2011).

2. End hunger

The processing plant produces a local supply of 150 000 chicken and chicken products per day into the food market (and 200 000 upon completion). This means increasing food demand can be supplied by a local and reliable source, contributing to food security.

3. Well-being

Supreme Poultry (PTY) Ltd is committed to providing a safe and healthy work environment at the processing plant.

4. Quality education

Employing local community members during construction and operation provides valuable skills development in a Municipality where 1.5% has higher education, 12.2% has completed secondary school, 3.8% has no schooling and 43.4% some primary education (Statistic South Africa, Census 2011). Improved economic status of employees can provide education benefits for their dependents (i.e. children).

5. Gender equality

Supreme Poultry (PTY) Ltd is committed to providing equal gender job opportunities: women make up 50% of employees across both permanent and temporary positions. No discrimination is made between genders when appointing employees. The majority of the main workforce, including women, come from Tigane township, opposite the worksite.

6. Water and Sanitation for all

Supreme Poultry (PTY) Ltd is committed to protect precious water resources by implementing recommended mitigation measures (as per Supreme Poultry's Water Conservation and Management Plan Procedure – OHSaES 7.8.1.11P) and will use borehole water sustainably i.e. use water conservatively as much as possible. Most of the area (95.5%) is supplied by borehole water.

7. Affordable and sustainable energy

The project uses bio-gas plant to produce energy for use on the site, where feasible at this stage.

8. Decent work for all

The Tigane plant employs a total of 1077 permanent employees and 108 permanent contractors. Supreme outsources the growing of live birds to a number of contract growers, who have substantial technical support from the company and are supplied with day-old chicks and chicken feed. Supreme's contract growers supplying Tigane provide employment for a further 448 people (Supreme Poultry – poultry processing, South Africa, September 2016).

9. Technology to benefit all

The project brings about new technologies and a new agricultural industry to the local community which is mostly a rural area.

10. Reduce inequality



Only local community members are employed. The project does not support any socio-economic prejudices by aiming to improve the economic and education level of the surrounding community.

11. Safe cities and communities

The project is surrounded by secure clear fencing and precaution is taken to limit unauthorised access. Any potential negative impacts that the project can have is low and will be adequately addressed by implementing mitigation measures in the EMP.

12. Responsible consumption by all

The project does not require large amounts of resources and only consumes the absolute necessary resources for functioning i.e. water and electricity. Waste is minimized to ensure responsible and economic consumption of any resources.

13. Stop climate change

The project does not significantly contribute to climate change. All reasonably anticipated environmental impacts will be identified and addressed in the Environmental Management Programme (EMPr).

14. Protect the ocean

No impact on the ocean is foreseen for this project.

15. Take care of the earth

Supreme Poultry (PTY) Ltd has shown their commitment to the environment by voluntarily applying for the Section 24G Application and will implement recommended mitigation measures as per EMP and specialist reports.

16. Live in peace

By completing an inclusive Public Participation Process the project aims to create a peaceful working relationship with Organs of State, local community members and any other Interested and Affected Parties, by informing them of the application and providing opportunity for objections or comments.

17. Mechanisms and partnerships to reach the goals

The environmental authorisation process provides the applicant the opportunity to formalise the above-mentioned steps and the project contributing to the Sustainable Development Goals.

3. Give details of any administrative enforcement notices issued in terms of the NEMA to the applicant (i.e. pre-compliance notices, compliance notices, pre-directives, directives) in respect of a contravention of section 24F(1) of the NEMA (if any)

NOTE: list all previous notices issued to the applicant, not just notices applicable to this application

Type of notice:	None
Date of notice:	N/A
Details of non-compliance:	N/A
Type of notice:	None
Date of notice:	N/A
Details of non-compliance:	N/A
Type of notice:	None
Date of notice:	N/A
Details of non-compliance:	N/A

4. Give details of any previous convictions in respect of a contravention in terms of section 24F(1) of the NEMA and/or section 20(b) of the National Environmental Management Waste Act (if any).

NOTE: list all previous convictions, not just convictions applicable to this application



CAS number and area of court:	NONE
Date of conviction:	N/A
Punishment / penalty:	N/A
CAS number and area of court:	NONE
Date of conviction:	N/A
Punishment / penalty:	N/A

5. Give details of any existing/present investigations against the applicant for a contravention in terms of section 24F(1) of the NEMA and/or section 20(b) of the National Environmental Management Waste Act (if any) that is not subject to this application.

NOTE: list all current investigations in any province within the Republic.

Details of the investigation:	None
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6. Give details of any existing/present investigations against the applicant for a contravention in terms of section 24F(1) of the NEMA and/or section 20(b) of the National Environmental Management Waste Act (if any) that is subject to this application.

Details of the investigation:	None
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7. Give details of any previous applications in terms of section 24G of the NEMA which was submitted to this authorisations authority and/or any other authorisations authority (if any).

NOTE: list all previous section 24G applications submitted, not just applications submitted to this authorisation authority

a)

Previous section 24G:	Ramatlabama Breeders – Expansion of chicken houses
Previous section 24G application ref no:	REC 11/2009NW
Authorisations authority:	North West Department: Agriculture, Conservation, Environment and Rural Development
Date of section 24G application:	March 2010
Was a section 24G environmental authorisation issued?	Yes
Date when section 24G environmental authorisation was issued:	20/07/2010
Amount of administrative fine paid:	Awaiting feedback from Ramatlabama Breeders

b)

Previous section 24G:	Belgie Breeders - Building of chicken houses
Previous section 24G application ref no:	24G/5(ii)v, 8/19/01
Authorisations authority:	Free State Department of Small Business Development, Tourism and Environmental Affairs
Date of section 24G application:	May 2019
Was a section 24G environmental authorisation issued?	No, waiting for DEA approval after appeal.
Date when section 24G environmental authorisation was issued:	May 2019
Amount of administrative fine paid:	Admin fine issued of R250 000 waiting for DEA approval after appeal.



SECTION E:

DECLARATION BY THE INDEPENDENT ENVIRONMENTAL ASSESSMENT PRACTITIONER

I, _____ e under oath that I –

- a. act as the independent environmental practitioner in this application ;
- b. do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the Section 24G of the National Environmental Management Act, read together with the Environmental Impact Assessment Regulations, 2006 or 2010 or 2014
- c. do not have and will not have a vested interest in the proposed activity proceeding;
- d. have no, and will not engage in, conflicting interests in the undertaking of the activity;
- e. undertake to disclose, to the competent authority, any material information that has or may have the potential to influence the decision of the competent authority or the objectivity of any report, plan or document required in terms of the Section 24G of the National Environmental Management Act, read together with the Environmental Impact Assessment Regulations, 2006 or 2010 or 2014;
- f. will ensure that information containing all relevant facts in respect of the application is distributed or made available to interested and affected parties and the public and that participation by interested and affected parties is facilitated in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate and to provide comments on documents that are produced to support the application;
 - g. will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report;
 - h. will keep a register of all interested and affected parties that participated in a public participation process; and
 - i. will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not.

Signature of the Environmental Assessment Practitioner:

Name of company:

Date:

Signature of the Commissioner of Oaths:

Date

Designation

Official stamp:\



SECTION F:

DECLARATION BY APPLICANT

I, _____ under oath that I -

- a. am, or represent, the applicant in this application;
 - o appointed the environmental assessment practitioner as indicated under point F(1) above to act as the independent environmental assessment practitioner for this application;
 - o will provide the environmental assessment practitioner and the competent authority with access to all information at my disposal that is relevant to the application;
- b. will be responsible for the costs incurred in complying with Section 24G of the National Environmental Management Act (“the Act”), read together with the Environmental Impact Assessment Regulations, 2006, including but not limited to –
 - o costs incurred in connection with the appointment of the environmental assessment practitioner or any person contracted by the environmental assessment practitioner;
 - o costs incurred in respect of the undertaking of any process required in terms of the Act;
 - o costs in respect of any fee prescribed by the MEC in respect of the Act;
 - o costs in respect of specialist reviews, if the competent authority decides to recover costs; and
 - o the provision of security to ensure compliance with conditions attached to an environmental authorisation, should it be required by the competent authority;
- c. will ensure that the environmental assessment practitioner is competent to comply with the requirements of the Act;
- d. am responsible for complying with the conditions of any environmental authorisation issued by the competent authority;
- e. understand that I will be required to pay an administration fine in terms of section 24G(2) of the Act and that my application will only be considered after payment of such a fine;
- f. hereby indemnify, the government of the Republic, the competent authority and all its officers, agents and employees, from any liability arising out of the content of any report, any procedure or any action for which the applicant or environmental assessment practitioner is responsible in terms of the Act; and
- g. will not hold the competent authority responsible for any costs that may be incurred by the applicant in proceeding with an activity prior to an appeal being decided in terms of the Act.

Signature of the applicant

Name of company

Date

Signature of the Commissioner of Oaths

Date

Designation

Official stamp:



ANNEXURE A

QUANTUM OF THE SECTION 24G FINE

In terms of section 24G(4) of the NEMA, it is mandatory for an applicant to pay administrative fine as determined by the competent authority before the Minister, Minister responsible for mineral resources or MEC may take a decision on whether or not to grant an ex post facto environmental authorization or a waste management licence as the case may be. The quantum of this fine may not exceed R5 million.

Having regard to the factors listed below, you are hereby afforded with an opportunity to make representations in respect of the quantum of the fine and as to why the competent authority should not issue a maximum fine of R5 million.

Please note that Part 1 of this section must be completed by an independent environmental assessment practitioner after conducting the necessary specialist studies, copies of which must be submitted with this completed application form.

Please also include in your representations whether or not the activities applied for in this application (if more than 1) are in your view interrelated and provide reasons therefore.

PART 1: THE IMPACTS OR POTENTIAL IMPACTS OF THE ACTIVITY/ACTIVITIES

Index Socio Economic Impact	Place an "x" in the appropriate box
Description of variable	
The activity is not giving, has not given and will not give rise to any negative socio-economic impacts.	X
The activity is giving, has given or could give rise, or could give rise to negative socio-economic impacts, but highly localised.	
The activity is giving, has given, or could give rise to significant negative socio-economic and regionalized impacts.	
The activity is resulting, has resulted or could result in wide -scale negative socio-economic impacts.	
<p>Motivation:</p> <p>A large amount of capital investment has been put into developing the site and employs 38 permanent employees. The development has the following positive social-economic benefits:</p> <ul style="list-style-type: none"> • Supreme outsources the growing of live birds to a number of contract growers, who have substantial technical support from the company and are supplied with day-old chicks and chicken feed. Supreme's contract growers supplying Tigane provide employment for a further 448 people. • In common with many township communities in South Africa, Tigane experiences social-development problems, with challenges including access to basic services, high unemployment, few opportunities for young people, and problems with crime and violence. An estimated 15% of the workforce is functionally illiterate. There are some key drivers for the company to increase investment in the workforce, including women. • The expansion at Supreme Poultry Tigane will be able to process a million chickens a week, 300 000 more birds than it could previously process. This means increasing food demand can be supplied by a local and reliable source, contributing to food security. The expansion has also created about 100 direct new jobs (Creamer Media's Engineering News, 24 June 2022). • The majority of the main workforce, including women, come from Tigane township, opposite the worksite. • At Tigane (and other processing sites), the company runs a shop selling chicken products on the edge of the worksite premises, which is open to all staff and to any nearby residents of the township. The factory shop is valued by employees, since it offers lower prices than in the nearby town and saves staff time in shopping (typically done by women). • Supreme Poultry Tigane is committed to providing a safe and healthy work environment. • Supreme Poultry Tigane is committed to providing equal gender job opportunities: In front-line production, most roles involve both men and women. Women make up 50% of employees across both permanent and temporary positions. There is a higher presence of women in jobs seen to involve a greater attention to product quality (quality department), presentation (sorting and packing), and detail (cutting). The dispatch section of production (which involves working at very low temperatures) is exclusively staffed by men but managed by a woman. No discrimination is made between genders when appointing employees. • Supreme Poultry Tigane is a prominent employer in the local community. 	



Index Biodiversity Impact	Place an "x" in the appropriate box
Description of variable	
The activity is not giving, has not given and will not give rise to any impacts on biodiversity.	x
The activity is giving, has given or could give rise, or could give rise to localised biodiversity impacts.	
The activity is giving, has given, or could give rise to significant biodiversity impacts.	
The activity is , has or is likely to permanently / irreversibly transform/ destroy a recognised biodiversity 'hot-spot' or threaten the existence of a species or sub-species.	
<p>Motivation: The expansion occurred within the exiting footprint of the facility; therefore the activity is not giving, has not given and will not give rise to any impacts on biodiversity.</p>	

Index Sense of Place Impact and/ or Heritage Impact	Place an "x" in the appropriate box
Description of variable	
The activity is in keeping with the surrounding environment and/ or does not negatively impact on the affected area's sense of place and/or heritage.	X
The activity is not in keeping with the surrounding environment and will have a localised impact on the affected area's sense of place and/or heritage.	
The activity is not in keeping with the surrounding environment and will have a significant impact on the affected area's sense of place and/or heritage.	
The activity is completely out of keeping with the surrounding environment and will have a significant impact on the affected area's sense of place and/or heritage.	
<p>Motivation: The expansion happened within the existing footprint therefore the activity is in keeping with the surrounding environment and/ or does not negatively impact on the affected area's sense of place and/or heritage.</p>	

Index Pollution Impact	Place an "x" in the appropriate box
Description of variable	
The activity is not giving, has not given and will not give rise to any pollution.	X
The activity is giving, has given or could give rise to pollution with low impacts.	
The activity is giving, has given, or could give rise to pollution with moderate impacts.	
The activity is giving, has given or could give rise to pollution with high impacts.	
The activity is giving, has given or could give rise to pollution with major impacts.	
<p>Motivation: The expansion within the existing footprint of the facility will not give rise to any additional pollution.</p>	

PART 2: COMPLIANCE HISTORY AND KNOWLEDGE OF THE APPLICANT

Index Previous administrative action (i.e. administrative enforcement notices) issued to applicant in respect of a contravention of section 24F(1) of the National Environmental Management Act and/or section 20(b) of the National Environmental Management Waste Act	Place an "x" in the
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	appropriate box
Description of variable	
Administrative action was previously taken against the applicant in respect of the above mentioned provisions.	
No previous administrative action was taken against the applicant but previous administrative action was taken against a firm(s) on whose board one or more of the applicant's directors sit or sat at the relevant time when the administrative action was taken.	
Administrative action was not previously taken against the applicant in respect of the above mentioned provisions.	X
Explanation of all previous administrative action taken in respect of the above: N/A	

Index Previous convictions in terms of section 24F(1) of the National Environmental Management Act and/or section 20(b) of the National Environmental Management Waste Act	Place an "x" in the appropriate box
Description of variable	
The applicant was previously convicted in terms of either or both the above mentioned provisions.	
No previous convictions have been secured against the applicant but a conviction has been secured against a firm(s) on whose board one or more of the applicant's directors sit or sat at the relevant time; or a conviction was secured against a director of the applicant in his or her personal capacity.	
The applicant has not previously been convicted in terms of either or both of the above mentioned provisions.	X
Explanation of all previous convictions in respect of the above: No previous convictions have been secured against the applicant.	

Index Number of section 24G applications previously submitted by the applicant.	Place an "x" in the appropriate box
Description of variable	
Previous applications in terms of section 24G of NEMA were submitted by the applicant.	X
No previous applications have been submitted by the applicant but a previous application (s) have been submitted by a firm(s) on whose board one or more of the applicant's directors sit or sat at the relevant time.	
No previous applications have been submitted by the applicant but the applicant sat on the board of a firm that previously submitted an application.	
Explanation in respect of all previous applications submitted in terms of section 24G:	
<ul style="list-style-type: none"> a) Previous section 24G: Ramatlabama Breeders – Expansion of chicken houses b) Previous section 24G application ref no: REC 11/2009NW c) Authorisations authority: North West Department: Agriculture, Conservation, Environment and Rural Development d) Date of section 24G application: March 2010 e) Was a section 24G environmental authorisation issued? Yes f) Date when section 24G environmental authorisation was issued: 20/07/2010 g) Amount of administrative fine paid: Awaiting feedback from Ramatlabama Breeders 	



