



# DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT & TOURISM

# **BASIC ASSESSMENT REPORT - EIA REGULATIONS, 2010**

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

	(For official use only)
File Reference Number:	
NEAS Reference Number:	
Date Received:	
Due date for acknowledgement:	
Due date for acceptance:	
Due date for decision	
Kindly note that:	

- 1. The report must be compiled by an independent Environmental Assessment Practitioner.
- 2. The report must be typed within the spaces provided in the form. The size of the spaces provided is not necessarily 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 typing.
- 3. Where applicable **tick** the boxes that are applicable in the report.
- 4. 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 Department of Economic Development, Environment and Tourism as the competent authority (Department) for assessing the application, it may result in the rejection of the application as provided for in the regulations.
- 5. An incomplete report may be returned to the applicant for revision.
- 6. Unless protected by law, all information in the report will become public information on receipt by the department. Any interested and affected party should be provided with the information contained in this report on request, during any stage of the application process.

Cnr Suid & Dorp Streets, POLOKWANE, 0700, P O Box 55464, POLOKWANE, 0700 Tel: 015 295 9300, Fax: 015 295 5015, website: http://www.Limpopo.gov.za

- 7. The Act means the National Environmental Management Act (No. 107 of 1998) as amended.
- 8. Regulations refer to Environmental Impact Assessment (EIA) Regulations of 2010.
- 9. The Department may require that for specified types of activities in defined situations only parts of this report need to be completed. No faxed or e-mailed reports will be accepted.
- 10. This application form must be handed in at the offices of the Department of Economic Development, Environment and Tourism:-

Postal Address:	Physical Address:						
Central Administration Office	Central Administration Office						
Environmental Impact Management	Environmental Affairs Building						
P. O. Box 55464	Cnr Suid and Dorp Streets						
POLOKWANE	POLOKWANE						
0700							
	0699						
Queries should be directed to the Central Administration Office: Environmental Impact Management:-							
For attention: Mr E. V. Maluleke							
<b>Tel:</b> (015) 291 1315 / (015) 291 5640							

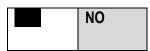
**Fax:** (015) 295 5015

Email: <u>malulekeev@ledet.gov.za</u>

View the Department's website at <u>http://www.ledet.gov.za/</u> for the latest version of the documents.

# SECTION A: ACTIVITY INFORMATION

Has a specialist been consulted to assist with the completion of this section?



If YES, please complete the form entitled "Details of specialist and declaration of interest" or appointment of a specialist for each specialist thus appointed:

Any specialist reports must be contained in Appendix D.

#### 1. ACTIVITY DESCRIPTION

Describe the activity, which is being applied for, in detail<sup>1</sup>:

Regulation 546 Activity 3: Establishment of 54m high MTN (Pty) Ltd lattice telecommunication mast painted red and white with a 100m<sup>2</sup> base station and equipment containers on ground level enclosed with a 2.4m high steel palisade fence on The Farm Begin 917 LT.

#### 2. FEASIBLE AND REASONABLE ALTERNATIVES – Applying for exemption from assessing alternatives

"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;
- (b) the type of activity to be undertaken;
- (c) the design or layout of the activity;
- (d) the technology to be used in the activity;
- (e) the operational aspects of the activity; and
- the option of not implementing the activity. (f)

Describe alternatives that are considered in this application. 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 Department 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.

<sup>&</sup>lt;sup>1</sup> Please note that this description should not be a verbatim repetition of the listed activity as contained in the relevant Government Notice. but should be a brief description of activities to be undertaken as per the project description. LEDET BA Report, EIA 2010: Project Name: - 3

### Paragraphs 3 – 13 below should be completed for each alternative

### 3. 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. The projection that must be used in all cases is the WGS84 spheroid in a national or local projection.

Latitude (S):

Lonaitude (E):

List alternative sites, if applicable.

Alternative:							
Alternative S1 <sup>2</sup> (preferred alternative)		<b>23</b> °	53'	11.94"	30°	42'	49.61"
Alternative S2		0	ļ	"	0	1	11
Alternative S3		0	1	11	0	1	11
In the case of linear activities: Alternative:	La	titude (	S):		Longit	ude (E):	
Alternative S1 (preferred or only route alternative)							
Starting point of the activity	0		I	11	٥	1	"
Middle/Additional point of the activity	•		I	"	0	1	"
End point of the activity	•				0	1	"
Alternative S2 (if any)	L						
Starting point of the activity	0		I	"	0	1	"
Middle/Additional point of the activity	0		I	11	0	1	"
End point of the activity	0		I	11	0	1	"
Alternative S3 (if any)		I		I			
Starting point of the activity	0		I	"	0	1	"
Middle/Additional point of the activity	0		I	11	0	1	"
<ul> <li>End point of the activity</li> </ul>	•		1	"	0	'	"

For route alternatives that are longer than 500m, please provide an addendum with co-ordinates taken every 250 meters along the route for each alternative alignment.

#### 4. PHYSICAL SIZE OF THE ACTIVITY

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

### Alternative:

Alternative S1<sup>3</sup>

Alternative S2

Alternative S3 (preferred alternative)

or,

for linear activities:

### Alternative:

Alternative A1 (preferred activity alternative)

Alternative A2 (if any)

Alternative A3 (if any)

Indicate the size of the alternative sites or servitudes (within which the a

### Alternative:

-

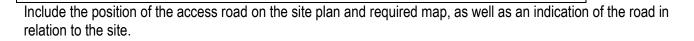
Alternative S1<sup>5</sup> Alternative S2 Alternative S3 (preferred alternative)

#### 5. SITE ACCESS – S1, S2 AND S3

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:



<sup>3</sup> "Alternative S.." refer to site alternatives. <sup>5</sup> "Alternative S.." refer to site alternatives.

LEDET BA Report, EIA 2010: Project Name:

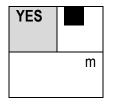
Size of the activity:

100m <sup>2</sup>
m²
m <sup>2</sup>

# Length of the activity:

above footprints will occur):
Size of the site/servitude:
2694.1131Ha
2034.113111a

2694.1131Ha
-
-



### 6. SITE OR ROUTE PLAN - S1

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 document.

The site or route plans must indicate the following:

- 6.1 the scale of the plan which must be at least a scale of 1:500;
- 6.2 the property boundaries and numbers of all the properties within 50 metres of the site;
- 6.3 the current land use as well as the land use zoning of each of the properties adjoining the site or sites;
- 6.4 the exact position of each element of the application as well as any other structures on the site;
- 6.5 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;
- 6.6 all trees and shrubs taller than 1.8 metres;
- 6.7 walls and fencing including details of the height and construction material;
- 6.8 servitudes indicating the purpose of the servitude;
- 6.9 sensitive environmental elements within 100 metres of the site or sites including (but not limited thereto):
  - rivers;
  - the 1:100 year flood line (where available or where it is required by Department of Water Affairs);
  - ridges;
  - cultural and historical features;
  - areas with indigenous vegetation (even if it is degraded or invested with alien species);
- 6.10 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
- 6.11 the positions from where photographs of the site were taken.

### 7. SITE PHOTOGRAPHS - S1

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 form. It must be supplemented with additional photographs of relevant features on the site, if applicable.

### 8. FACILITY ILLUSTRATION - S1

A detailed illustration of the activity must be provided at a scale of 1:200 as Appendix C for activities that include structures. The illustrations must be to scale and must represent a realistic image of the planned activity. The illustration must give a representative view of the activity.

### 9. ACTIVITY MOTIVATION - S1

### 9(a) 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?

### 9(b) Need and desirability of the activity

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

NEE	D:		
i.	Was the relevant municipality involved in the application?	YES	
ii.	Does the proposed land use fall within the municipal Integrated Development Plan?	YES	
iii.	If the answer to questions 1 and / or 2 was NO, please provide further motivation / expla	ination:	
	-		

DES	SIRABILITY:		
i.	Does the proposed land use / development fit the surrounding area?		NO
ii.	Does the proposed land use / development conform to the relevant structure plans, Spatial development Framework, Land Use Management Scheme, and planning visions for the area?	YES	
iii.	Will the benefits of the proposed land use / development outweigh the negative impacts of it?	YES	
iv.	If the answer to any of the questions 1-3 was NO, please provide further motivation / explain i The proposed telecommunication mast does not fit in visually with the surroundir		due to
	the rural nature of the area. However it will provide important infrastructure for	0	
	telecommunication with the availability of capacity to share with other operators wh		nese
	are telecommunication operators, radio operators or any other operators such as tr companies etc. The activity will benefit the local and regional community in that it w	-	ide
	them with a choice of mobile telecommunication service providers.		

۷.	Will the proposed land use / development impact on the sense of place?	YES	
vi.	Will the proposed land use / development set a precedent?		NO
vii.	Will any person's rights be affected by the proposed land use / development?		NO
viii.	Will the proposed land use / development compromise the "urban edge"?		NO
ix.	If the answer to any of the question 5-8 was YES, please provide further motivation / ex	planation.	
	Aesthetics: The "Sense of Place" and aesthetical value of the environment negatively affected by the visibility of the structure. However, the telecon mast is identified as necessary modern infrastructure to improve telecon	nmunica	tion

i.	Will the land use / development have any benefits for society in general?	YES				
ii.	<ul> <li>Explain: The immediate benefits of the activity to society in general can be summa follows:</li> <li>Increased and improved national MTN coverage footprint enabling users to com the MTN network wherever they are.</li> <li>Additional fulfillment of one of government's objectives to ensure the establishin national communication network grids and services as part of a sustainable eco growth pattern.</li> </ul>	munica ment of				
iii.	Will the land use / development have any benefits for the local communities where it will be located?	YES				
iv.	be located?         Explain: The motivation and benefits to society in general above apply to the local communi directly. It will furthermore ensure that the communication capability and capacity of the local community will keep pace with the ever growing and availability of communication facilities nationwide.					

### 10. APPLICABLE LEGISLATION, POLICIES AND/OR GUIDELINES - S1

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

Title of legislation, policy or guideline:	Administering authority:	Date:
NEMA Act 1998 (Act 107 of 1998) and related regulations	Limpopo Department of Economic Development, Environment and Tourism	27/11/1998
National Heritage Resources Act, 1999 (Act 25 of 1999)	SAHRA – Limpopo Province	1999
Part 139.01.33 of the Civil Aviation Regulations, 1997 to the Aviation Act , 1962 (Act No 74 of 1962)	South African Civil Aviation Authority	1977
National Building Regulations and Building Standards Act, No. 103 of 1977 as amended	Ba-Phalaborwa Local Municipality	1993
Ba-Phalaborwa Land Use Scheme, 2008	Ba-Phalaborwa Local Municipality	2008
Occupational Health and Safety Act (No. 85 of 1993)	National Department of Labour	1993

### 11. WASTE, EFFLUENT, EMISSION AND NOISE MANAGEMENT - S1

### 11(a) Solid waste management

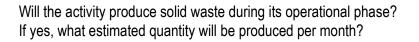
Will	the	activity	produce	solid	construction	waste	during	the	YES	
const	ructior	n/initiation	phase?							
									2m <sup>3</sup> (6	week construction
lf yes	, what	estimated	l quantity w	ill be pro	duced per mon	ith?				period only)

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

Loaded and transported by a suitable roadworthy commercial vehicle to the nearest registered landfill site.

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

### At a suitable registered landfill site within the immediate area



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

-

Where will the solid waste be disposed if it does not feed into a municipal waste stream (describe)?

If the solid waste (construction or operational phases) will not be disposed of in a registered landfill site or be taken up in a municipal waste stream, then the applicant should consult with the department to determine whether it is necessary to change to an application for scoping and EIA.

Can any part of the solid waste be classified as hazardous in terms of the relevant legislation?

If yes, inform the department and request a change to an application for scoping and EIA.

Is the activity that is being applied for a solid waste handling or treatment facility?

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

#### Liquid effluent 11(b)

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Will the activity produce effluent, other than normal sewage, that will be disposed of in a municipal sewage system?

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

Will the activity produce any effluent that will be treated and/or disposed of on site?

If yes, the applicant should consult with the Department to determine whether it is necessary to change to an application for scoping and EIA. NO

Will the activity produce effluent that will be treated and/or disposed of at another facility?

If yes, provide the particulars of the facility:

Facility name:	-		
Contact person:			
Postal address:			
Postal code:			
Telephone:		Cell:	
E-mail:		Fax:	

Describe the measures that will be taken to ensure the optimal reuse or recycling of waste water, if any: \_

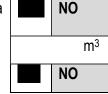
#### 11(c) Emissions into the atmosphere

Will the activity release emissions into the atmosphere?

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 emissions in terms of type and concentration:

YES NO



NO

NO





LEDET BA Report, EIA 2010: Project Name: \_\_\_\_\_

Non-ionised electromagnetic fields with power density <10W/m<sup>2</sup> (Dept of Health Guidelines based on International Commission on Non-ionising Radiation Protection (ICNIRP) & World Health Organisation (WHO) guidelines)

#### 11(d) Generation of noise

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:

Minimum noise generation will emanate from the installed air conditioners at a <60dB noise level.

The level of noise generation is well within the acceptable norm and will not cause a significant disturbance to the surrounding environment.

### 12. WATER USE - S1

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

			the activity will not use water

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 application if it has been submitted.

### 13. ENERGY EFFICIENCY - S1

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

High technological mobile telecommunication operating systems are in principle designed for minimum, cost effective energy consumption in order to preserve resources and to optimise the financial yield generated by the base station.

Describe how alternative energy sources have been taken into account or been built into the design of the activity, if any:

Alternative energy sources have not been taken into account in the design of the activity. There is an existing electricity network grid available in the immediate area.

YES	
	NO

Litres

YES

NO

### SECTION B: SITE/AREA/PROPERTY DESCRIPTION

#### Important notes:

1. 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	С	Сору	No.	
(e.g. A):				

- 2. Paragraphs 1 6 below must be completed for each alternative.
- 3. Has a specialist been consulted to assist with the completion of this section?



YES

YES

If YES, please complete the form entitled "Details of specialist and declaration of interest" for each specialist thus appointed:

All specialist reports must be contained in Appendix D.

Property description/physical address:	The Farm Begin 917 LT
	(Farm name, portion etc.) Where a large number of properties are involved (e.g. linear activities), please attach a full list to this application.
	Off the R510 road at the Thambazimbi Railway Station.
	In instances where there is more than one town or district involved, please attach a list of towns or districts to this application.
Current land-use zoning:	Farm land/ Agriculture
-	In instances where there is more than one current land-use zoning, please attach a list of current land use zonings that also indicate which portions each use pertains to , to this application.

Is a change of land-use or a consent use application required?

Must a building plan be submitted to the local authority?

Locality map:

An A3 locality map must be attached to the back of this document, as Appendix A. The scale of the locality map must be relevant to the size of the development (at least 1:50 000. For linear activities of more than 25 kilometres, a smaller scale e.g. 1:250 000 can be used. The scale must be indicated on the map.) The map must indicate the following:

an indication of the project site position as well as the positions of the alternative sites, if any; road access from all major roads in the area;

road names or numbers of all major roads as well as the roads that provide access to the site(s); all roads within a 1km radius of the site or alternative sites; and

- a north arrow;
- a legend; and

locality GPS co-ordinates (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. The projection that must be used in all cases is the WGS84 spheroid in a national or local projection)

### 1. GRADIENT OF THE SITE

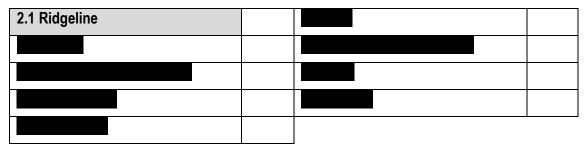
### Indicate the general gradient of the site.

Alternative S1:

Flat 1:50 – 1:20					
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### 2. LOCATION IN LANDSCAPE - S1

Indicate the landform(s) that best describes the site:



### 3. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE

Is the site(s) located on any of the following (tick the appropriate boxes)?

	Alterna	tive S1:	Alternative S2 - Apply for exemption		Alternative S3 Apply for exemption		
Shallow water table (less than 1.5m deep)		NO	YES	NO		YES	NO
Dolomite, sinkhole or doline areas		NO	YES	NO		YES	NO
Seasonally wet soils (often close to water bodies)		NO	YES	NO		YES	NO
Unstable rocky slopes or steep slopes with loose soil		NO	YES	NO		YES	NO
Dispersive soils (soils that dissolve in water)		NO	YES	NO		YES	NO
Soils with high clay content (clay fraction more than 40%)		NO	YES	NO		YES	NO
Any other unstable soil or geological feature		NO	YES	NO		YES	NO
An area sensitive to erosion		NO	YES	NO		YES	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 - S1

### Indicate the types of groundcover present on the site:

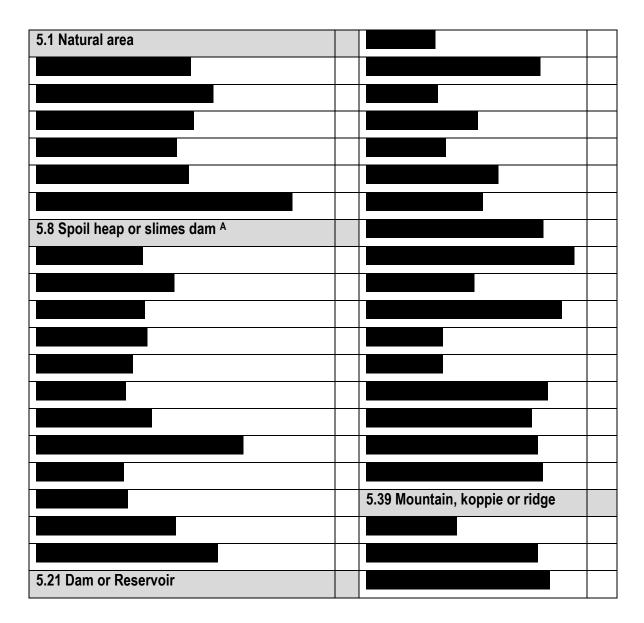
The location of all identified rare or endangered species or other elements should be accurately indicated on the site plan(s).

	Building or other structure	Bare soil

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 - S1

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



If any of the boxes marked with an "N "are ticked, how will this impact / be impacted upon by the proposed activity?

-

If any of the boxes marked with an "An" are ticked, how will this impact / be impacted upon by the proposed activity?

If YES, specify and explain:	The activity (spoils heap) will not impact the proposed development nor will the activity be impacted on by the proposed development
If NO, specify:	-

If any of the boxes marked with an "H" are ticked, how will this impact / be impacted upon by the proposed activity.

If YES, specify and explain:	-
If NO, specify:	-

### 6. CULTURAL/HISTORICAL FEATURES - S1

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 close (within 20m) to the site?

lf YES, explain:	-		
	nduct a specialist investigation by a recognised specialist in the field to establis s) present on or close to the site.	sh whethe	r there is
Briefly explain the findings of the specialist:	-		
Will any building	g or structure older than 60 years be affected in any way?		NO
Is it necessary (Act 25 of 1999	to apply for a permit in terms of the National Heritage Resources Act, 1999 )?		NO

If yes, please submit or, make sure that the applicant or a specialist submits the necessary application to SAHRA or the relevant provincial heritage agency and attach proof thereof to this application if such application has been made.

## **SECTION C: 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 department) 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—
  - (i) 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 municipality which has jurisdiction in the area;
  - (vi) any organ of state having jurisdiction in respect of any aspect of the activity; and
  - (vii) any other party as required by the department;
- (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 local 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 department, 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 the application has been submitted to the department in terms of these Regulations, as the case may be;
  - (ii) whether basic assessment or scoping procedures are being applied to the application, in the case of an application for environmental authorisation;
  - (iii) the nature and location of the activity to which the application relates;
  - (iv) where further information on the application or activity can be obtained; and
  - (v) 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 department 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 these Regulations.

Advertisements and notices must make provision for all alternatives.

### 4. DETERMINATION OF APPROPRIATE MEASURES

The practitioner must ensure that the public participation is adequate and must determine whether a public meeting or any other additional measure is appropriate or not based on the particular nature of each case. Special attention should be given to the involvement of local community structures such as Ward Committees, ratepayers associations and traditional authorities where appropriate. Please note that public concerns that emerge at a later stage that should have been addressed may cause the department 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 the application is submitted. The comments and responses must be captured in a comments and response report as prescribed in these Regulations and be attached to this application. The comments and response report must be attached under Appendix E.

### 6. AUTHORITY PARTICIPATION

Please note that a complete list of all organs of state and or any other applicable authority with their contact details must be appended to the basic assessment report or scoping report, whichever is applicable.

Authorities are 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.

Name of Authority informed:	Comments received (Yes or No)
Ba-Phalaborwa Local Municipality	No
The Ward Councillor, Ward 10	No
Mopani District Municipality	No
South African Heritage Resources Agency	No

### 7. CONSULTATION WITH OTHER STAKEHOLDERS

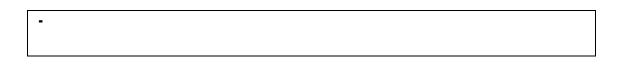
Note that, for linear activities, or where deviation from the public participation requirements may be appropriate, the person conducting the public participation process may deviate from the requirements of that subregulation to the extent and in the manner as may be agreed to by the department.

Proof of any such agreement must be provided, where applicable.

### 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):



### SECTION D: IMPACT ASSESSMENT

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The assessment of impacts must adhere to the minimum 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.

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 to this report as Annexure E):

### 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

List the potential direct, indirect and cumulative property/activity/design/technology/operational alternative related impacts (as appropriate) that are likely to occur as a result of the planning and design phase, construction phase, operational phase, decommissioning and closure phase, including impacts relating to the choice of site/activity/technology alternatives as well as the mitigation measures that may eliminate or reduce the potential impacts listed.

### 2.1 Alternative 1 (preferred alternative)

<ul> <li>2.3.1.1 IMPACTS RESULTING FROM THE PLANNING AND DESIGN PHASE</li> <li><i>Direct impacts:</i></li> <li>PHYSICAL:</li> <li>1. Safety aspects: The following safety aspects were taken into consideration in planning the telecommunication base station:</li> <li>Position &amp; height in terms of official airports, helipads and air traffic routes as</li> </ul>	2.1.1	IMPACTS:
<ul> <li>determined by SACAA. Approved by the SACAA on condition that the mast must be painted red &amp; white as a mitigation measure to prevent aircraft accidents.</li> <li>General installation safety for the general public, owners, technicians etc.: Engineering services incorporated in the design of the mast, foundations and other design and construction safety aspects of the base station.</li> <li>Base station to be surrounded with a 2.4m high steel palisade fence to prevent unauthorised access to the base station area and mast.</li> </ul>	Direct PHYSI 1. Sat	<ul> <li>impacts:</li> <li>CAL:</li> <li>fety aspects: The following safety aspects were taken into consideration in anning the telecommunication base station:</li> <li>Position &amp; height in terms of official airports, helipads and air traffic routes as determined by SACAA. Approved by the SACAA on condition that the mast must be painted red &amp; white as a mitigation measure to prevent aircraft accidents.</li> <li>General installation safety for the general public, owners, technicians etc.:</li> <li>Engineering services incorporated in the design of the mast, foundations and other design and construction safety aspects of the base station.</li> <li>Base station to be surrounded with a 2.4m high steel palisade fence to prevent</li> </ul>

2. Visual impact: Evaluation of structure type, height & position, taking into consideration the purpose and objective of the planned activity in terms of mobile coverage area and quality of coverage. New base station with 54m lattice telecommunication mast painted red and white, selected as most appropriate based on:

Investigation of sharing existing infrastructure: not available within the establishment area required in terms of the coverage objectives.

54m height required to achieve maximum coverage objectives and therefore reducing the need for additional base stations to achieve/maintain the same coverage within the coverage target area;

Facility sharing capacity incorporated in design to make provision for and promote the sharing of infrastructure in order to prevent the proliferation of masts;

Red & white lattice design mast will have a high visual impact on the short distance viewpoints, due to the red and white colour being highly visible, but a low impact on the medium to long distance viewpoints, due to the high mitigation provided by the blending capability against the sky background of the more transparent structure type.

### **BIOLOGICAL:**

No major expected or proven biological impacts will result from the proposed development. The base station is situated on an area already severely disturbed by human activities, and contains no vegetation.

### SOCIO-ECONOMIC:

Site position has been determined based on the requirement to deliver mobile telecommunication signal coverage and availability within the target area enabling local residents and the general public, within the area to select and maintain quality telecommunication services and connectivity via the MTN mobile telecommunication network. MTN is obliged to fulfill their license terms and conditions, as determined by government, in providing mobile telephony and related services on a reliable national network grid.

### Indirect impacts:

The property coverage and development potential has been taken into consideration in selecting the position of the activity. The exact position of the activity on the property was determined, in consultation with the landowner to minimise the possible impact on existing operations and possible future development plans or phases. Therefore the utilisation and development value and potential of property is maintained.

### Cumulative impacts:

No cumulative impacts relating to the design and planning phases are applicable.

### 2.3.1.2 IMPACTS RESULTING FROM THE CONSTRUCTION PHASE

### Direct impacts:

Construction of the telecommunication base station will consume approximately 6 weeks.

- 1. Increased activity and traffic at the premises including material delivery and work team movements.
- 2. Minimum disruption of operations within the vicinity as the base station is located on an open area in between residential development with little economic activity.
- 3. Increased workplace accident risk due to the mere occurrence of activity.
- 4. Generation of standard building rubble & the transportation thereof to the appropriate licensed landfill site.
- 5. Generation of construction noise created by earthwork machinery and other applicable tooling used for the establishment of the base station.

### Indirect impacts:

Additional waste at appropriately certified landfill site.

Cumulative impacts:

**Construction activity** 

### 2.3.1.3 IMPACTS THAT MAY RESULT FROM THE OPERATIONAL PHASE

### Direct impacts:

- 1. Increased electricity consumption on the existing supply grid.
- 2. Noise generation by air conditioning units and by backup generator if electricity supply fails.
- 3. Non-ionised electromagnetic fields emissions on allocated frequency.
- 4. Increase in potential air traffic obstacles.
- 5. Visual impact of 54m lattice telecommunication mast painted red & white.
- 6. Increased telecommunication network capacity.

Indirect impacts:

- 1. Minute increase in electricity generation base material usage.
- 2. Increased use of quality telecommunication services with the appropriate revenue increase and potential increased economic activity and financial returns.

### Cumulative impacts:

Increased telecommunication infrastructure availability and quality.

# 2.3.1.4 IMPACTS THAT MAY RESULT FROM THE DECOMMISSIONING AND CLOSURE PHASE

### Direct impacts:

- 1. Establishment of new mobile telecommunication infrastructure elsewhere to fill the network coverage gap caused by decommissioning.
- 2. Creation of waste due to decommissioning.

3. Disturbed area.

Indirect impacts:

Potential waste of resources.

Cumulative impacts:

None

### 2.3.2 MITIGATION MEASURES

2.3.2.1 MITIGATION MEASURES FOR IMPACTS RESULTING FROM THE PLANNING AND DESIGN PHASE

- 1. SACAA prescribed day & night markings.
- 2. Lattice type structure painted red & white.
- 3. 2.4m high steel palisade fence enclosure unpainted (galvanised).
- 4. Provision for infrastructure sharing

2.3.2.2 MITIGATION MEASURES FOR IMPACTS RESULTING FROM THE CONSTRUCTION PHASE

- 1. Temporary special traffic control measures if and when applicable.
- 2. Specific arrangements with property owner and immediate surrounding population to minimise disruption of normal activities.
- 3. Implement & maintain specific construction site safety measures in accordance with the applicable clauses of the OHS Act.
- 4. Transport construction waste on a regular basis to the appropriate landfill site.
- 5. Implement and maintain dust prevention measures e.g. water sprinkling, and store topsoil separately for appropriate landscaping distribution on completion of construction.
- 6. Prevent and minimise construction waste generation.

# 2.3.2.3 MITIGATION MEASURES FOR IMPACTS RESULTING FROM THE OPERATIONAL PHASE

- 1. Economical electricity consumption designs.
- 2. Scheduled preventative maintenance program implementation and control.
- 3. Maintain level of non-ionised electromagnetic field emissions within international Commission on Non-ionising Radiation Protection (CNIRP) & World Health Organisation (WHO) guidelines.
- 4. Installation of day & night markings to reduce air traffic safety impact.
- 5. Lattice type structure provides high mitigation on visual impact on the medium to long distance due to the higher blending capability against the sky background of the more transparent structure type.
- 6. 2.4m high steel palisade fence unpainted (galvanised) to reduce short to long distance visual impact of the base station.

2.3.2.4 MITIGATION MEASURES FOR IMPACTS RESULTING FROM THE
DECOMMISSIONING AND CLOSURE PHASE

1. Ensure planned base station	fulfills planned and required	I network parameters i.e.
prevent decommissioning.		

2. If decommissioning is required the site area must be rehabilitated to its original state.

### 2.2 No-go alternative (compulsory)

2.4.1 <u>IMPACTS:</u>
Direct impacts:
<ul> <li>Status quo: Unacceptable mobile telecommunication coverage and quality standards on the MTN network within the target area.</li> <li>Status quo: Limitation in terms of mobile telecommunication network choice for residents and the general public,</li> <li>No visual impact of the base station, specifically the mast structure, on the short, medium and long distance view points.</li> <li>No additional air traffic obstacles</li> </ul>
Indirect impacts:
NA
Cumulative impacts:
NA
2.4.2 MITIGATION MEASURES:
Obtain approvals necessary, construct and operate the antennae.

### 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 1 (preferred alternative)

The positive impact of the proposed activity will, taking into consideration the implementation of mitigating measures to minimise the negative impacts on the environment, have a positive overall impact.

Physical impacts:

- 1. The negative impacts during the construction phase, as indicated earlier in the assessment report, are temporary and will not have a long term effect on the proposed development or immediate area. These impacts will last for a maximum of 6 weeks only.
- 2. The safety impact is the highest contributing negative impact of this alternative, due to the SACAA approval indicating that the mast has to be painted red & white as a mitigation measure prescribed

by the SACAA to prevent aircraft accidents.

- 3. The permanent visual impact of the telecommunication mast is the second highest contributing negative impact of the proposed activity on the receiving environment and therefore requires the optimum level of mitigation measures to minimise the effect on the environment. The mast has to be painted red & white as a mitigation measure prescribed by the SACAA to prevent aircraft accidents. The lattice mast type structure provides maximum mitigation on the medium to long distance visual impact due to the transparent structure type mast blending with the sky background. The 2.4m high unpainted (galvanised) palisade fence to reduce short to long distance visual impact of the base station due to the blending capability with the surrounding environment.
- 4. The site is designed for use by additional telecommunication service providers. This mitigation measure will possibly prevent the establishment of additional base stations by other operators within the immediate area.
- 5. No major expected or proven biological impacts will result from the proposed development.
- 6. The local electricity supply grid can accommodate the additional load required by the telecommunication base station. The base station design requires a 3-phase electricity supply at a maximum demand of 80A.
- 7. No other alternatives were assessed as all other feasible alternatives have the more or less the impact on the surrounding environment that this activity and position will have.

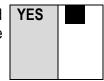
No-go alternative (compulsory)

If the activity does not take place, MTN (Pty) Ltd will not be in a position to fulfill certain commitments in terms of their license conditions, as issued by government, within the target area in question. This will implicate an incomplete network hampering and restricting communication quality and quantity on the network. The status quo will remain which defeats the objective of the planned activity.

For more alternatives please continue as alternative D, E, etc.

## SECTION E. RECOMMENDATION OF PRACTITIONER

Are the information contained in this report and the documentation attached hereto sufficient to make a decision in respect of the activity applied for (in the view of the environmental assessment practitioner)?



If "NO", indicate the aspects that should be assessed further as part of a Scoping and EIA process before a decision can be made (list the aspects that require further assessment):

-

If "YES", please list any recommended conditions, including mitigation measures that should be considered for inclusion in any authorisation that may be granted by the department in respect of the application:

- 1. Telecommunication mast painted red and white and base station, to be established as per site *alternative 1* as the preferred alternative as it has a low direct and cumulative impact on the direct receiving environment and the location of the site is in accordance with the preferences tabled by the landowner.
- 2. A heritage impact study should be conducted for the power line to be constructed for AC Supply as it is more than 300m in length and any recommendations or mitigation measures prescribed by the specialist adhered to.
- 3. Stringent measures to be implemented for the duration of the construction period to prevent unauthorised access to the construction site and safety of the public.
- 4. Dust suppression measures to be implemented during earthworks.
- 5. Appropriate arrangements to be made for the provision of chemical toilets during the construction phase or to use existing sanitation facilities on the site.
- 6. Establishment of a 54 meter high lattice telecommunication mast painted red & white with SACAA day & night marking requirements.
- 7. Base station to be enclosed with a 2.4m high steel unpainted (galvanised) palisade fence.
- 8. Final required electricity connection point to be determined and established in consultation with the property owner and/or appropriate electricity authority.

Is an EMPr attached? The EMPr must be attached as Appendix F. YES

### SECTION F: 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: Environmental Management Programme (EMPr)

Appendix G: Other information

## SECTION G: DECLARATION BY THE ENVIRONMENTAL ASSESSMENT PRACTITIONER

I, \_\_\_\_\_

declare that I -

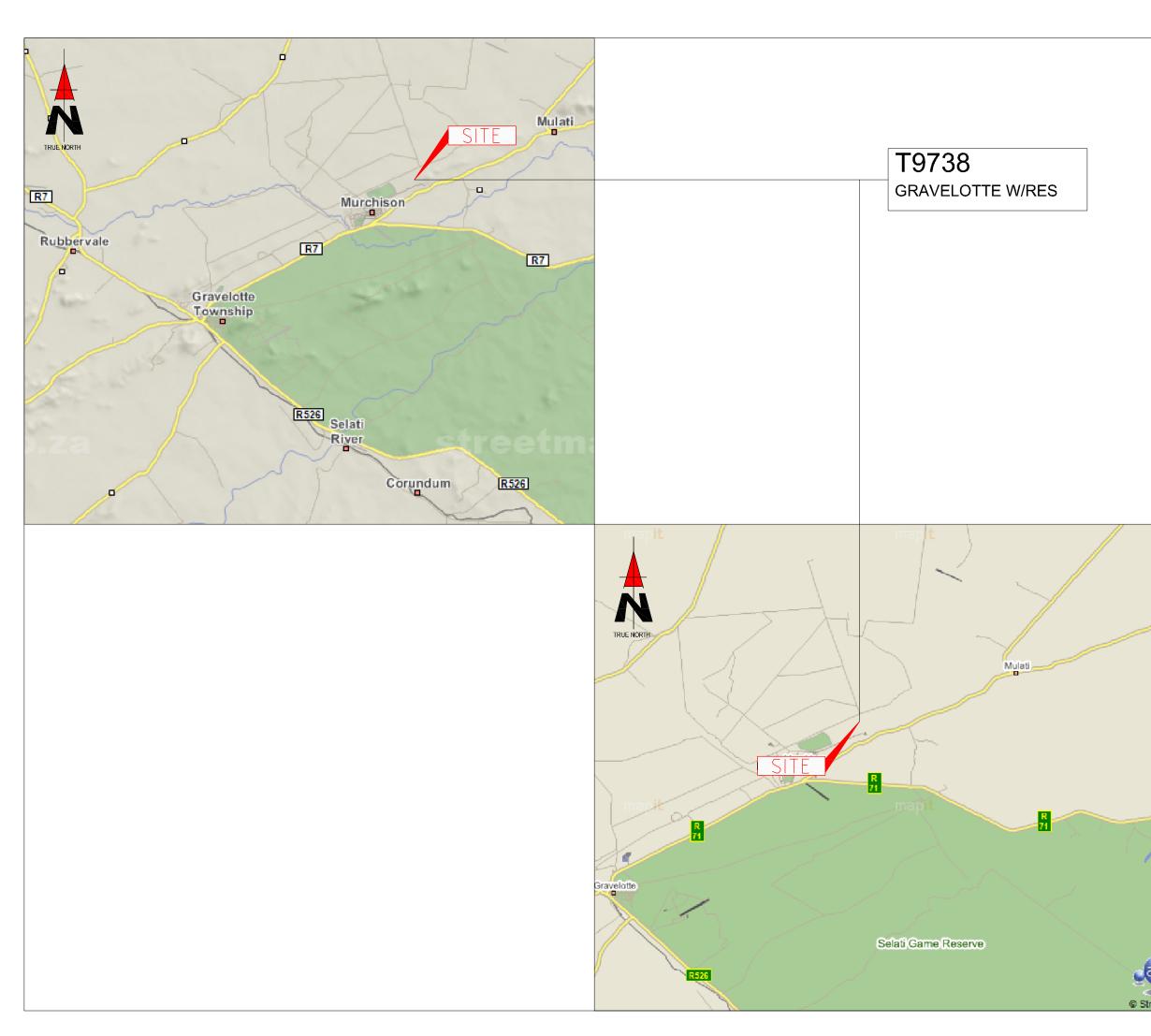
- (a) act as the independent environmental practitioner in this application;
- (b) do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the Environmental Impact Assessment Regulations, 2010;
- (c) do not have and 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 Environmental Impact Assessment Regulations, 2006;
- (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 Department 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 Department 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 Department 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:

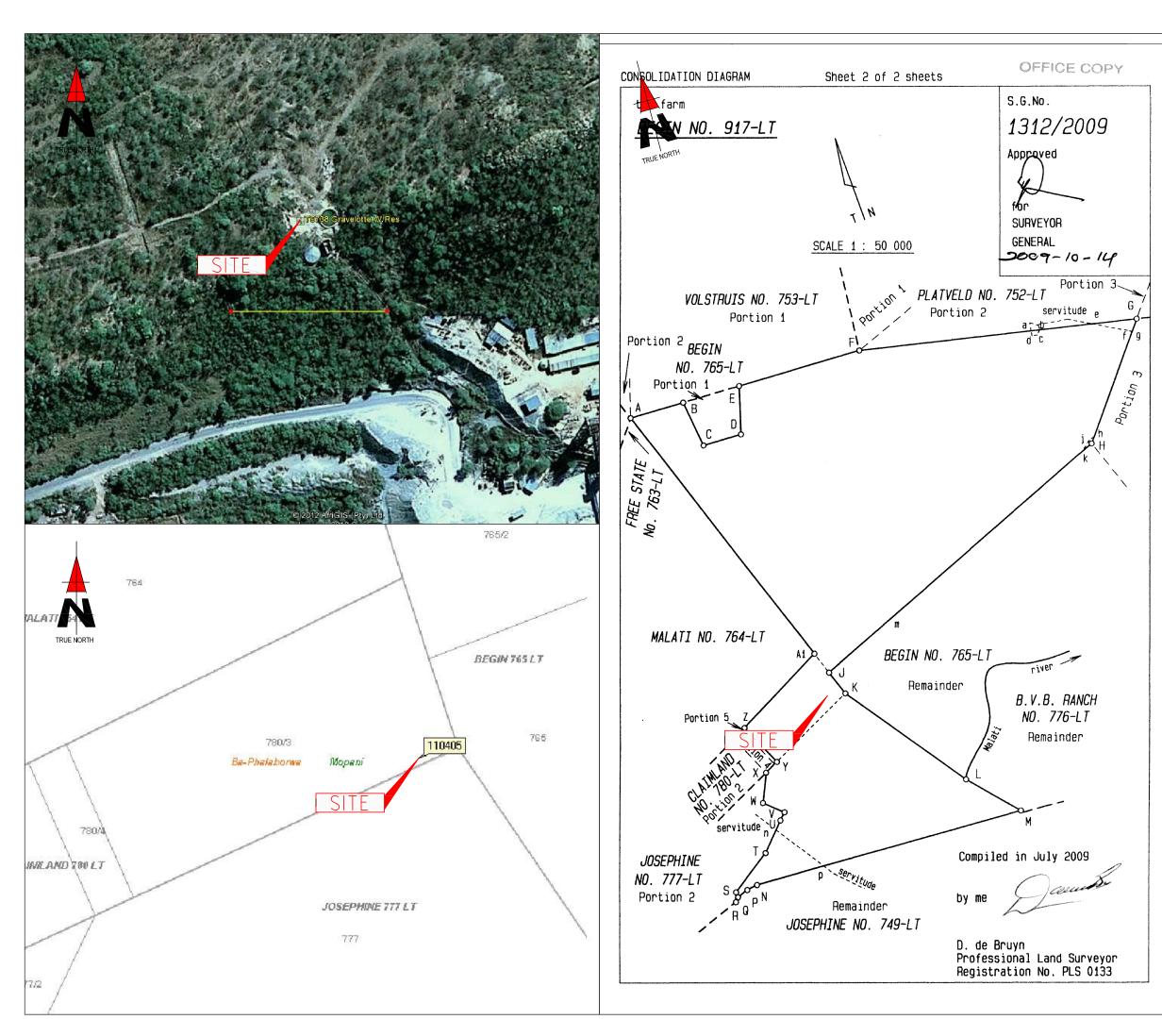
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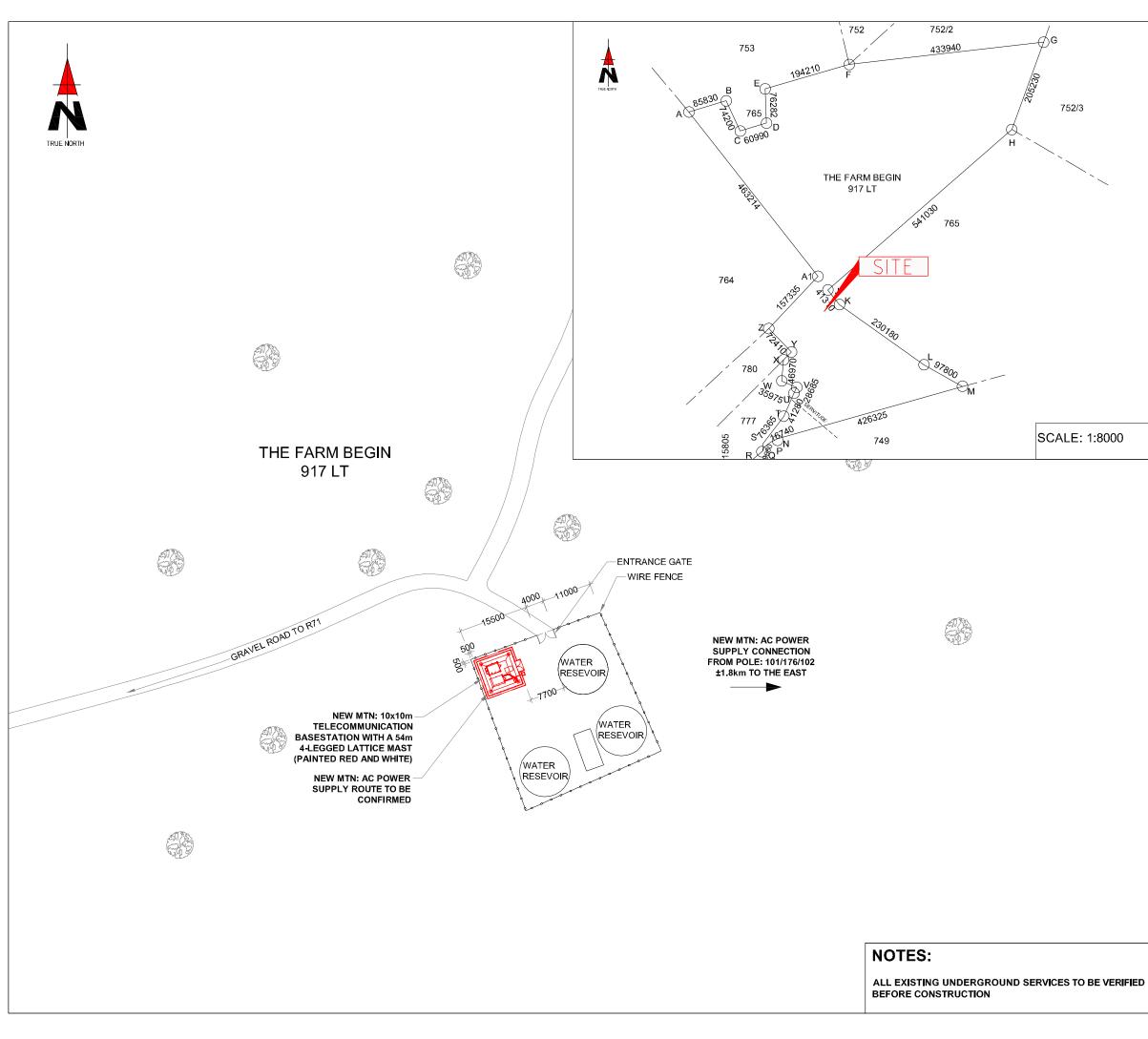
Appendix A: Site Plans



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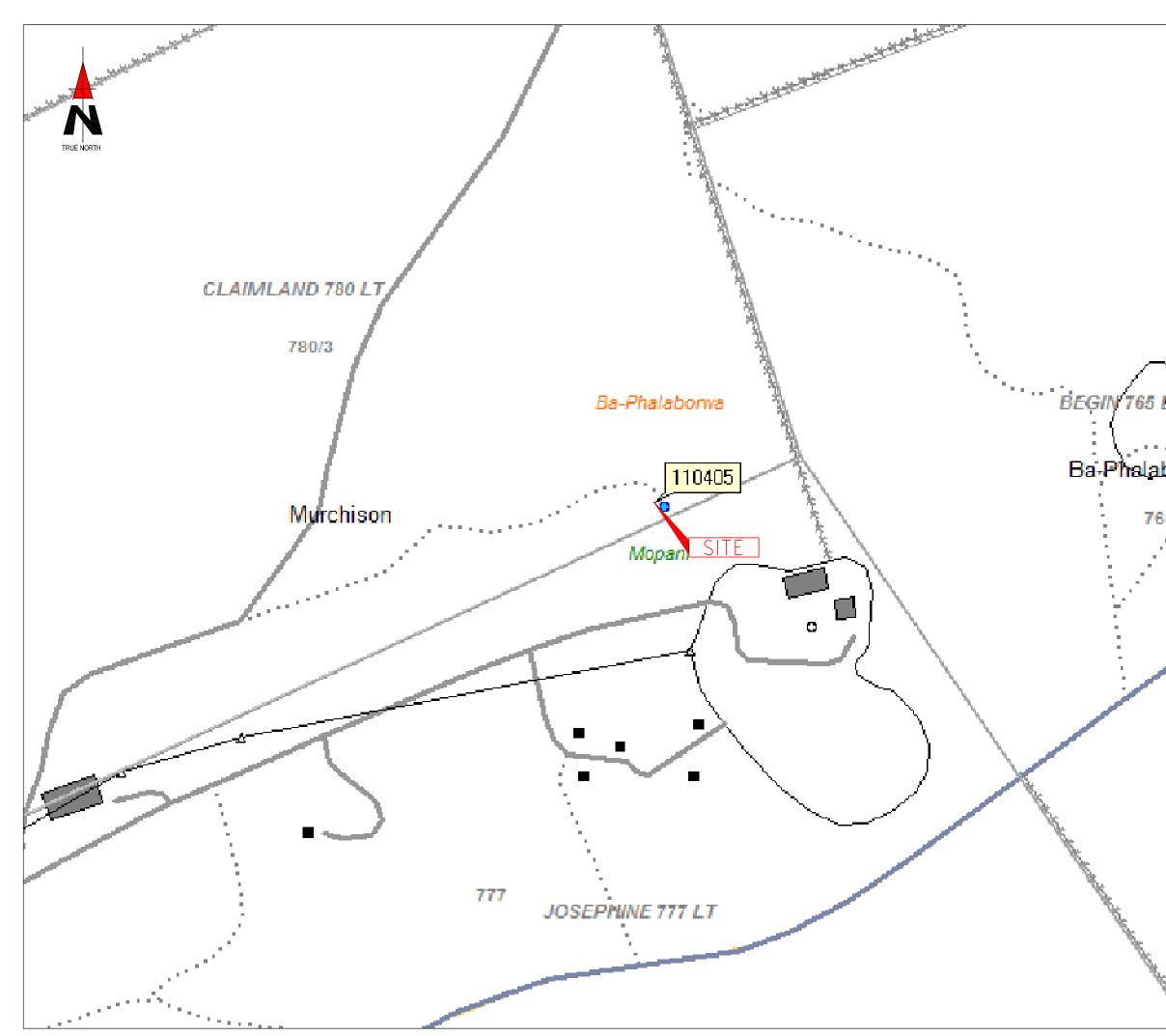
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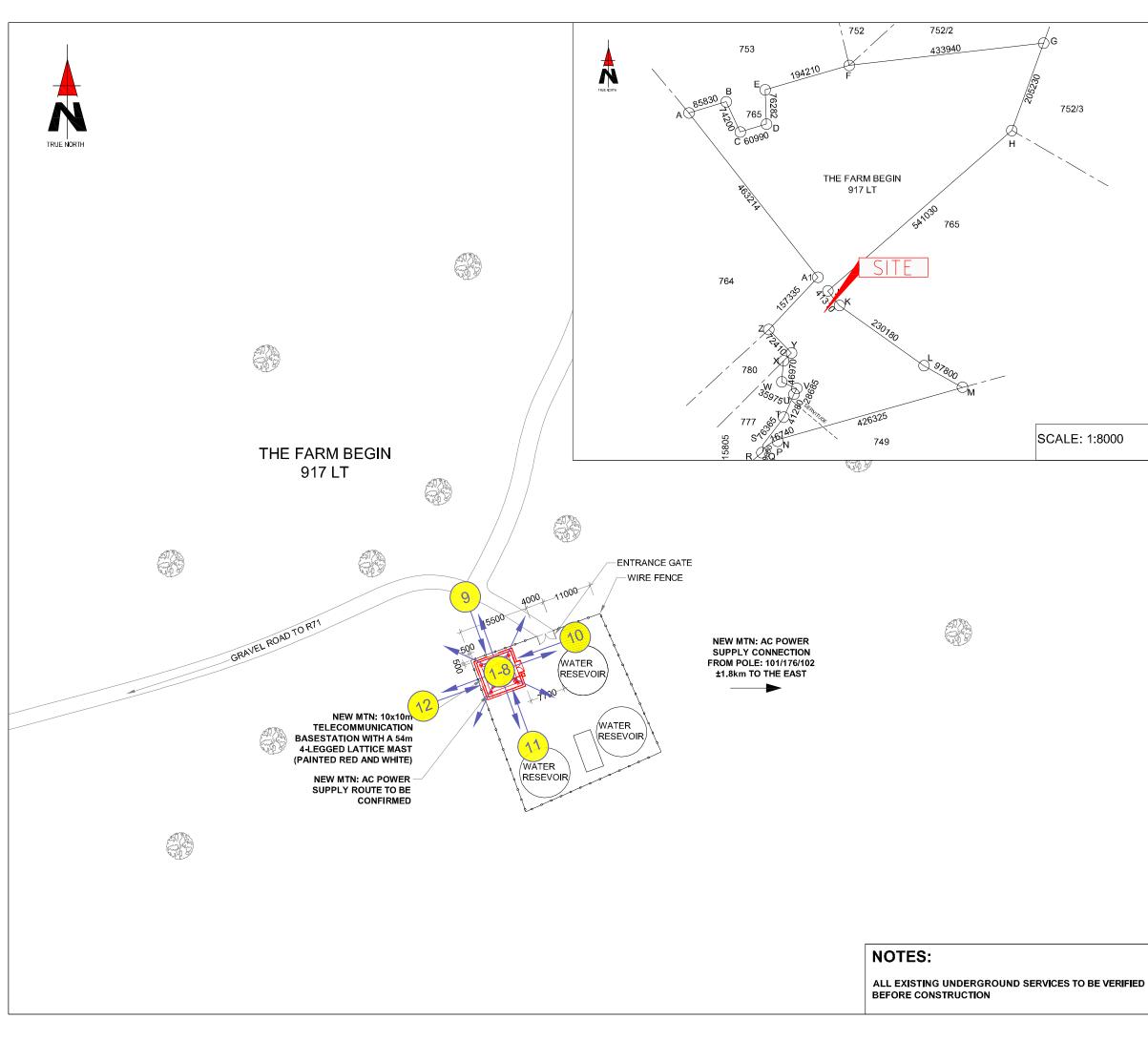
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Appendix B: Site Photographs (Alternative 1, 2 & 3)



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### **APPENDIX B - T9738**

# SITE PHOTOGRAPHS



1. Panoramic view from the site direction North



2. Panoramic view from the site direction North East

# SITE PHOTOGRAPHS



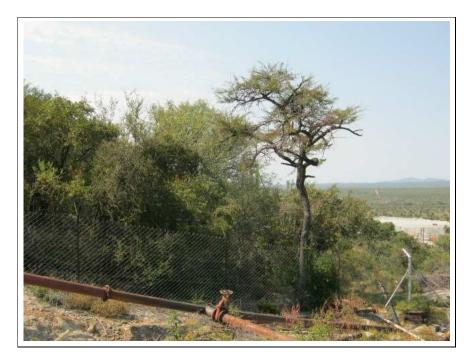
**3.** Panoramic view from the site direction East



4. Panoramic view from the site direction South East

### **APPENDIX B - T9738**

# SITE PHOTOGRAPHS



5. Panoramic view from the site direction South



6. Panoramic view from the site direction South West

# SITE PHOTOGRAPHS



7. Panoramic view from the site direction West



8. Panoramic view from the site direction North West

### **APPENDIX B - T9738**

# SITE PHOTOGRAPHS



9. View on basestation position direction North



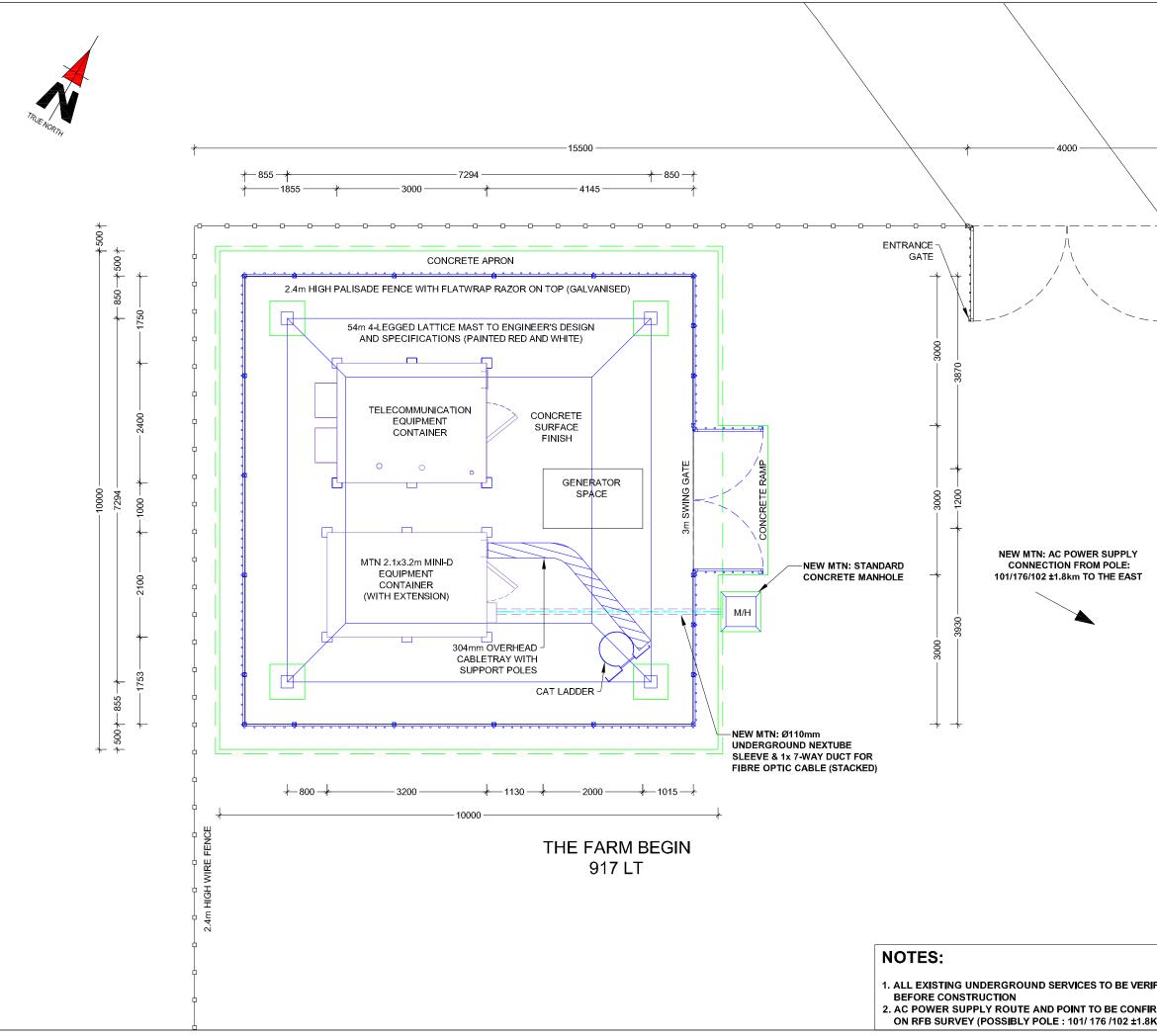
10. View on base station position direction South-East

# SITE PHOTOGRAPHS

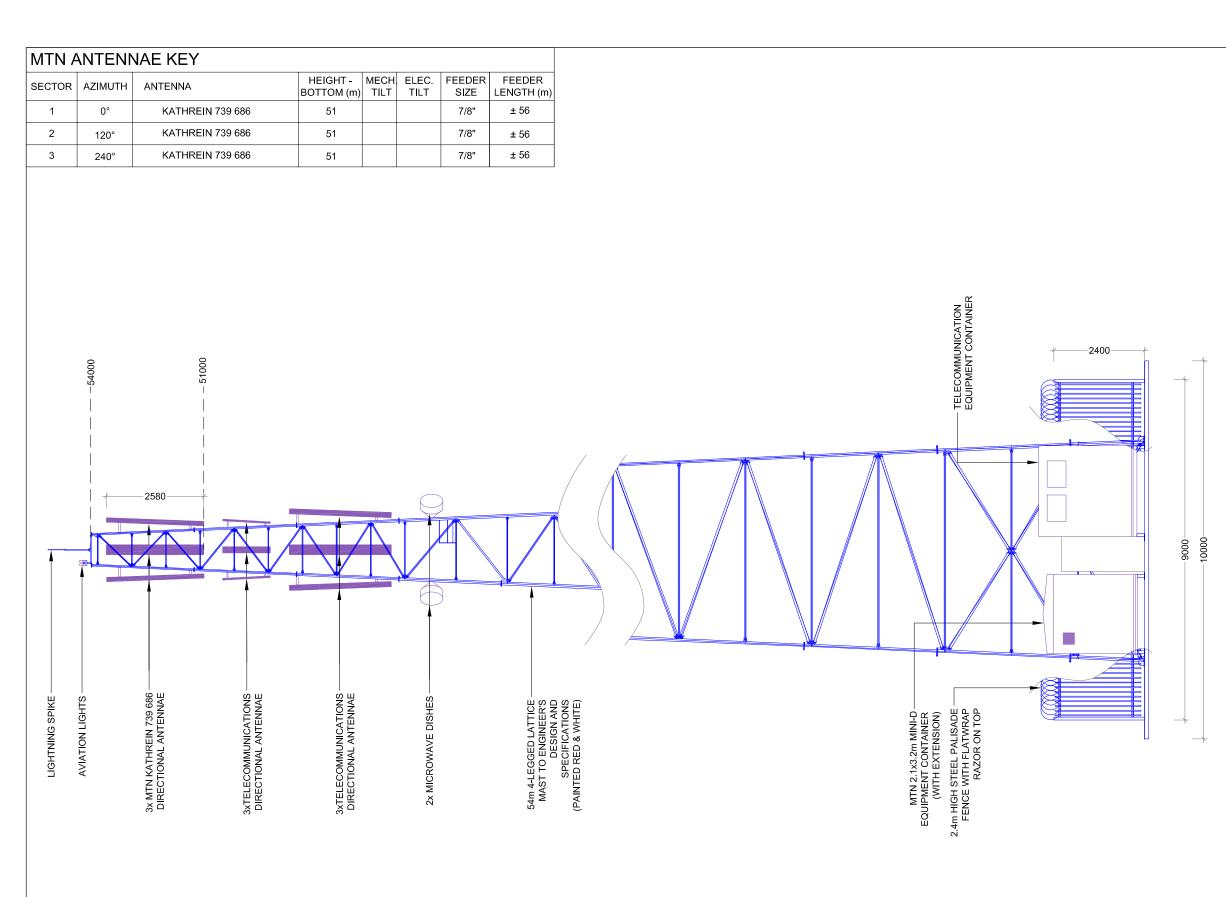


11. View on base station position direction West

Appendix C: Facility Illustration



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Appendix D: Specialists Reports Not applicable Appendix E: Comments & responses report

#### Interested & Affected Parties Register / Comments and Responses Report

Site number:T9738Site Name:Gravelotte W/ResEIA reference no.:12/1/9/3-M10

			Comments and Responses Report					
No.	Date	Name	Address	Contact detail	Reacted to:	Record of initial I&AP registration	Issues raised / Comments received	EAP Response
1	29/06/2012	The Municipal Manager, Ba- Phalaborwa Local Municipality, Mr. H. Malatji	1.390	Tel: (015) 780 6300 Fax: (015) 781 0726 Email: phalamun@lantic.net	NA	Auto I&AP	No comments received	No comments received
2		The Ward Councillor, Ward 10, Clr. P.G Mabilo		Tel: (015) 780 6300 Fax: (015) 781 0726 Email: phalamun@lantic.net	NA	Auto I&AP	No comments received	No comments received
3	29/06/2012	The Municipal Manager, Mopani District Municipality, Mr. Tim Maake.	Private Bax X9687, Giyani, 0826	Tel: (015) 811 6300 Fax: (015) 812 4302 Email: tim@mopani.gov.za	NA	Auto I&AP	No comments received	No comments received
4	29/06/2012	South African Civil Aviation Authority (SACAA)	Private Bag x73, Halfway House 1685	Tel: (011) 545 1000 Fax: (011) 545 1451	NA	Auto I&AP	No approval received yet	Submitted application
5	29/06/2012	The Landowner, Piet Warren Plase (Pty) Ltd	PO Box 962, Tzaneen, 0850	Tel: (015) 318 7920	NA	Auto I&AP	No comments received	No comments received

Appendix F: Environmental Management Program (EMPr)



## **Environmental Management Plan (EMP)**

(Compiled and Submitted in terms of the National Environmental Management Act (Act 107 of 1998))

## Mobile Telephone Networks (Pty) Ltd

Project Reference Number:

12/1/9/3-M10 - T9738 Gravelotte W/R

July 2012

### DOCUMENT APPRAISAL

Reference No.		Responsible Person	Signature	Date
Stage of Document Fi	nal			
Document Compilation				
Document Review				
Document Authorisation				

Department Reference Number: 12/1/9/3-M10

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### EXECUTIVE SUMMARY

The proponent, MTN (Pty) Ltd, intends the establishment of a new 54m high MTN (Pty) Ltd telecommunication mast. Including a new 100m<sup>2</sup> telecommunication base station, equipment containers and associated equipment.

The Department of Limpopo Department of Economic Development, Environment and Tourism requested that an Environmental Management Plan (EMP) be prepared for the proposed project, which addresses all phases of the proposed project, for submission to them [for approval]. The scope of environmental management described in this EMP pertains to the project as a whole and aims to integrate environmental planning, design, construction and operational activities on the site.

The EMP has as its basis the recommendations listed in the Basic Assessment Report. It is important to note that the project and the implementation of environmental specifications is an ongoing process that is dynamic in nature. This EMP forms part of the contractual obligation between the Contractor and the proponent, MTN (Pty) Ltd.

#### 1 INTRODUCTION

#### 1.1 Background and Brief Project Description

The proposed project involves the establishment of a new 54m high MTN (Pty) Ltd telecommunication mast. Including a new 100m<sup>2</sup> telecommunication base station, equipment containers and associated equipment.

Torbiouse Solutions CC was appointed to compile the Environmental Management Plan in respect of the proposed project.

#### 1.1.1 Aims of the EMP

The purpose of the EMP is to set environmental targets for the Contractor and reasonable standards against which the Contractor's performance in this regard can be measured during construction. This document will form the basis for the environmental specifications that the Constructor is obliged to comply with during construction of the proposed project. This document will thus form a binding agreement between the Contractor and MTN (Pty) Ltd.

The EMP addresses issues in order to ensure that all environmental aspects are carefully considered and monitored and adverse impacts managed. It is important to note that the development and implementation of environmental specifications is ongoing and the EMP is typically dynamic in nature.

#### 1.1.2 Contents of the EMP

The EMP consists of the following sections:

**Chapter 1: Introduction:** This section includes the project background, aims of this EMP and describes the contents of this EMP.

**Chapter 2: Administration and regulation of environmental obligations:** This section identifies the proposed mechanisms for monitoring compliance with the EMP and reporting thereof.

**Chapter 3: Environmental Specifications: Construction Phase:** This section includes environmental specifications relating to the construction phase of the project.

**Chapter 4: Environmental Specifications: Operational Phase:** This section includes environmental specifications relating to the operational phase of the project.

**Chapter 5: Environmental Specifications: Decommissioning Phase:** This section includes environmental specifications relating to the decommissioning of the site.

**Chapter 6: Emergency Response Plan:** This section provides a summary of responses to emergency situations

#### 2 ADMINISTRATION AND REGULATION OF ENVIRONMENTAL OBLIGATIONS

#### 2.1 Environmental Site Agent

The Environmental Site Agent (ESA) is the person, appointed by the Contractor on behalf of the Applicant or the Environmental Consultant appointed on behalf of the Applicant, involved with the project and all projects within the operational region of the Contractor and who is responsible for the implementation of the environmental management plan. This person is therefore responsible for the environmental issues involved with the construction phase of the project. The ESA will be required to oversee a number of sites at any given time and is required to manage his/her time effectively to ensure that he/she fulfils his/her environmental obligations in respect of all sites.

The ESA must be a person with adequate environmental knowledge to understand and implement this management plan. It is required that the ESA reports to the Applicant (MTN (Pty) Ltd) irrespective of who appointed the ESA. The ESA has the authority to stop works if in his/her opinion there is a serious threat to or impact on the environment, caused directly from the construction operations. This authority is to be limited to emergency situations where consultation with the HOD Implementation and/or Property Supervisor and/or National Property Manager is not immediately available. In all such work stoppage situations, the ESA is to inform the HOD Implementation and/or Property Supervisor and/or National Property Manager of the reasons for the stoppage as soon as possible thereafter.

Upon failure by the Contractor and/or his employees to show adequate consideration to the environmental aspects of this EMP, the ESA may recommend the suspension of works pending an investigation by the HOD Implementation and/or Property Supervisor and/or National Property Manager.

#### 2.2 Environmental Awareness Training for Site Personnel

All Contractor teams involved in work on the project are to be briefed on their obligations towards environmental controls and methodologies in terms of this EMP prior to the commencement of work. The briefing will take the form of an on site talk, when an RFQ (Request for Quotation) site survey is set up, and shall be demonstrated by the ESA. The education / awareness programme should be aimed at all levels of employees within the Contractor team. (See "Do's and Don'ts" summary sheet).

#### 2.3 On Site Communication Procedure

#### 2.3.1 Environmental Awareness Training for Site Personnel

The Site Instruction book entries will be used for the recording of general site instructions as they relate to the work taking place on site. It will also be used for the issuing of stop work orders for the purposes of immediately halting any particular activities of the Contractor in lieu of the environmental risk that they may pose.

#### 2.3.2 Record Keeping

All records relating to the implementation of this EMP must be kept on site; on the MTN Operating System and archived at an adequate archive facility where it is safe and can be retrieved easily. These records should be kept for two years and should at any time be available for scrutiny by any relevant authorities.

#### 2.3.3 Photographs

It is recommended that photographs are taken on the site prior to, during and immediately after construction as a visual reference. These photographs should be stored with other records related to this EMP and on the MTN Operating System. If captured in digital format, hard copies must be kept with all other records relevant to the implementation of this EMP. In particular, the Contractor and ESA are responsible for taking photographs of the environmental aspects of environmentally sensitive areas for use in rehabilitation processes.

#### 2.3.4 Environmental Audit Report

An Environmental Audit Report is a report completed by the ESA and signed off by the HOD Implementation and/or the Property Supervisor and/or National Property Manager, and then sent to the relevant authorities, by the ESA, stating the completion of the project and compliance with the EMP and conditions.

#### 2.4 Basic Rules of Conduct

The following list represents the basic "Do's and Dont's" towards environmental awareness, which all participants in this project must consider whilst carrying out their tasks and duties. These are not exhaustive and serve as a quick reference aid. NOTE: **All new site personnel must attend an** 

**environmental awareness presentation.** Please inform your foreman or manager if you have not attended such a presentation alternatively contact the ESA.

#### DO:

- ✓ Use the toilet facilities provided report dirty or full facilities;
- ✓ Clear your work areas of litter and building rubbish at the end of each day use the waste bins provided and ensure that litter will not blow away;
- ✓ Report all fuel or oil spills immediately and stop the spill continuing;
- ✓ Dispose of cigarettes and matches carefully. (Littering is an offence);
- ✓ Confine work and storage of equipment to the immediate work area and within the site boundary;
- ✓ Where possible use a drip tray under vehicles and machinery and empty drip trays after rain and throw away where instructed;
- ✓ Use all safety equipment and comply with all safety procedures;
- ✓ Ensure a working fire extinguisher is immediately at hand if any "HOT WORK" is undertaken e.g. welding, grinding, gas cutting etc;
- ✓ Try to avoid producing dust wet dry ground and soil;

#### DONT:

- **×** Make any fires;
- **×** Enter any fenced off or marked area;
- \* Allow cement or cement bags to blow around;
- \* Allow waste, litter, oils or foreign materials into the stormwater channels;
- \* Litter or leave food laying around;
- \* Make loud noises around the site. Report or repair noisy vehicles
- \* Damage or cut down any trees or plants without permission.

#### 2.5 Internal Review and Auditing

The Contractor and ESA shall establish an internal review procedure to monitor the progress and implementation of the EMP during the construction phase. All audits will be signed off by the HOD Implementation and/or Property Supervisor and/or National Property Manager.

Where necessary, and upon the recommendation of the ESA and/or the Contractor, procedures that require modification will be changed to improve the efficiency of the EMP. All modifications to the EMP shall be approved by the Department before; if possible, any changes or adjustments to the EMP are implemented. Any material changes or adjustments to the EMP shall be registered accordingly on MTN's operating system.. Adjustment and update of the original EMP document is not required when these *ad hoc* changes are made.

At the conclusion of the project an environmental audit report shall be compiled\_by the ESA, and signed off by HOD Implementation and/or Property Supervisor and/or National Property Manager and submitted to the Department by the ESA. This report shall be compiled by the ESA, in collaboration with the Contractor and/or the Environmental Consultant and/or the Applicant.. It shall, as a minimum, outline the implementation of the EMP during the construction phase, and highlight any problems and issues that arose during the construction period to report, on a formal basis, the lessons learnt from this project.

#### 3 ENVIRONMENTAL SPECIFICATIONS: CONSTRUCTION PHASE

#### 3.1 Site Demarcation

The "site" refers to the total area where the contract will take place and any other area reasonably required by the Contractor to undertake the construction activities in order to fulfil the contract. Areas where construction is prohibited are referred to as 'no-go' areas. 'No-go' areas identified on site include all areas outside of the footprint of the base station as well as environmentally sensitive sites. The environmental sensitivity of the area should be ascertained and then the position and orientation of the BTS site as per the approved drawings should be pegged out. 'No-go' areas should be demarcated to prevent environmental degradation thereto. This responsibility rests with the ESA and/or the Contractor.

The Contractor shall be responsible for any clean-up and/or rehabilitation of all areas impacted outside the site and within the 'no-go' areas.

#### 3.2 Construction Facilities

#### 3.2.1 Construction Camp

Construction crews may not stay on site overnight unless special permission has been obtained from the landowner. In the event that the landowner has given such permission, the position of the construction camp shall be agreed by the ESA and Contractor.

#### 3.2.2 Toilet Facilities

The Contractor shall provide suitable sanitary arrangements (chemical toilets), which shall be located within the construction camp and/or in the construction footprint (where applicable) of the BTS. The siting of toilets shall be done in consultation with the ESA to ensure ease of access. Where required, toilet/s shall be secured to prevent them blowing over.

The Contractor shall be responsible for ensuring that all ablution facilities are maintained in a clean and sanitary condition to the satisfaction of the ESA. The Contractor shall provide toilet paper. The Contractor shall appoint a suitable sub-contractor to empty toilets on a regular basis. The subcontractor and Contractor shall ensure that there is no spillage when the chemical toilets are cleaned and that the contents are properly removed from site. The Contractor shall be responsible for enforcing the use of these facilities. Performing ablutions outside of established toilet facilities is strictly prohibited.

#### 3.2.3 Water Provision

The Contractor shall be responsible for ensuring that there is access to clean drinking water for all employees on site. The use of water in rivers, dams, ponds etc. as drinking water is strictly forbidden.

#### 3.2.4 General Aesthetics

All construction areas must be kept neat and tidy at all times. Different materials and equipment must be kept in designated areas and storing/stockpiling shall be kept orderly.

#### 3.3 Site Clearing

#### 3.3.1 Vegetation Clearing

Before clearing of vegetation, the Contractor shall ensure that all litter and non-organic material is removed from the area to be cleaned. All vegetation that may not be removed must be clearly identified and demarcated. Where the surrounding flora is required to be protected from traffic, the entire construction area should be fenced off with a temporary 1.8m fence. The fence should be removed upon completion of construction. This responsibility rests with the Contractor and the ESA. The use of herbicides is prohibited.

#### 3.3.2 Site Access

All access to and from the BTS shall be on demarcated roads (where possible). The route for permanent access to the site shall be determined prior to construction, and shall be pegged out accordingly. Photographs shall be taken indicating the route detail. Rehabilitation of secondary roads must be conducted by the Contractor. No machinery may disturb any vegetation along side any road.

#### 3.3.3 Trenching

All trenching must completed in such a manner as to limit damage to the surrounding environment. If required in the authorisation, trenching is to be done by hand.

#### 3.4 Materials Handling and Storage

#### 3.4.1 Handling

The Contractor shall ensure that all suppliers and their delivery drivers are aware of procedures and restrictions in terms of this EMP. The Contractor (and suppliers) shall ensure that all materials are appropriately secured to ensure safe passage between destinations. Loads shall have appropriate cover to prevent spillage from the vehicle during transit. The Contractor shall be responsible for any clean-up resulting from the failure by his employees or suppliers to properly secure transported materials. The Contractor shall ensure that delivery drivers are supervised during offloading.

#### 3.4.2 Storage of Construction Materials

The Contractor shall ensure that areas for storage of construction materials are determined in consultation with the ESA and adequately demarcated. All construction materials including but not limited to building material shall be stored on such demarcated areas.

#### 3.4.3 Storage of Equipment

Drip trays shall be provided for stationary plant (such as compressors, pumps, generators etc.) and for "parked" plant (e.g. mechanised equipment).

#### 3.5 Refuelling and Maintenance

#### 3.5.1 Refuelling

Where reasonably practicable, plant and vehicles shall be refuelled using suitable equipment (e.g funnels) and the necessary drip trays.

#### 3.5.2 Maintenance

All vehicles and equipment shall be kept in good working order and serviced regularly. Leaking equipment shall be removed from the site. All maintenance of equipment and vehicles shall be performed off site. No washing of plant and equipment shall be undertaken on site.

#### 3.6 Accidental Leaks and Spills

The Contractor shall ensure that his employees are aware of the procedure to be followed for dealing with spills and leaks. Any accidental leak or spill of fuel, oil or any other hazardous substance must be reported immediately to the ESA to ensure that the best remediation method is quickly implemented.

In the event of a hydro-carbon spill, the source of the spillage shall be isolated and the spillage contained. The area shall be cordoned off and secured. The Contractor shall ensure that there is always a supply of absorbent material readily available to absorb / breakdown spills.

The Contractor shall be liable to arrange for professional service providers to clear the area affected by the spill, if required.

#### 3.7 Waste Management

#### 3.7.1 Solid Waste

Solid waste includes all construction waste (cement bags, tags, wrapping materials, cans, wire, nails, etc.) and surplus food, food packaging, organic waste etc. The Contractor shall be responsible for the establishment of a solid waste control and removal system that is acceptable to the ESA in order to prevent the spread of waste in, and beyond, the construction area. An integrated waste management approach shall be used, based on the principles of waste minimisation, reduction, reuse and recycling of materials. Containers for glass, paper, metals and plastics shall be provided, if sufficient solid waste is generated. The construction camp area (if applicable) is particularly suited for this purpose.

The Contractor shall provide vermin and weatherproof bins (with lids) of sufficient number and capacity to store solid waste produced on a daily basis. The lids shall be kept firmly on the bins at all times. Bins shall be located in areas where there is a concentration of labour and shall be easily

accessible. Bins shall be emptied regularly as required, preferably every second day. The general cleanliness of the site shall form part of the ESA inspections.

All solid waste may be temporarily stored on site in a demarcated area, which meets the satisfaction of the ESA. All solid waste shall be disposed of off site at a licensed landfill site. The stockpiling of construction rubble, cut vegetation or other material shall only be permitted in areas approved by the ESA. No waste material or litter shall be burnt or buried on site.

#### **Erosion Control**

The Contractor shall, as an ongoing exercise, provide erosion control to the satisfaction of the ESA. During construction, the Contractor shall protect areas susceptible to erosion by installing necessary temporary and permanent draining works as soon as possible.

Any runnels or erosion channels developed during the construction period shall be backfilled and compacted, and the areas restored to an acceptable condition (as determined by the ESA). Stabilisation of cleared areas to prevent and control erosion shall be actively managed.

During construction, the Contractor shall implement measures to prevent the migration of materials (fines) from the construction site into river courses, drainage lines, stormwater and sewerage systems.

#### 3.8 Fire Control

No fires shall be allowed on site. At least one 12.5kg type ABC (all purpose) fire extinguisher shall be kept on the construction site.

#### 3.9 Protection of Natural Features, Flora and Fauna

#### 3.9.1 **Protection of Natural Features**

The Contractor shall not deface, paint, damage or mark any natural features outside the site for any purpose unless agree beforehand with the ESA. The Contractor shall not permit his employees to make use of any natural water sources situated on or near the site for purposes of swimming, personal washing and/or the washing of machinery or clothes.

#### 3.9.2 Protection of Flora

The removal, damage or disturbance of flora, fauna or avifauna is forbidden. The clearing of vegetation within the construction area shall be undertaken in accordance with that specified in section 3.3.1.

The Contractor shall be familiar with any Ordinances, Acts, By-laws and/or regulations pertaining to the protection of natural features, flora and fauna on site. Where applicable, the Contractor shall apply for the necessary permits prior to removing any plants listed in the relevant schedules promulgated in terms of the legislation.

#### 3.9.3 Protection of Fauna

The Contractor shall ensure that no hunting, trapping, shooting, poisoning or other disturbance of any fauna takes place. The feeding of wild animals is prohibited. No domestic pets or livestock are permitted on site.

#### 3.10 Protection of Heritage and Cultural Features

The Contractor shall not, without a permit issued by the relevant heritage resources authority, destroy, damage, excavate, alter, deface or otherwise disturb archaeological finds. Archaeological finds can take the form of buried walls, old bottles, porcelain fragments, earthenware fragments, accumulations of bone and ash dumps.

If any archaeological or paleontological artefacts and/or human burials or remains are uncovered during construction, work in the vicinity of the find shall cease. The Contractor shall immediately notify the HOD Implementation and/or Property Supervisor and/or National Property Manager, who shall contact the South African Heritage Resources Agency (SAHRA). The Contractor will be required to abide by the specifications as set out by SAHRA or the heritage specialist appointed to investigate the find or burial.

#### 3.11 Dust Control

The Contractor shall ensure that the generation of dust is minimised and shall implement a dust control programme to maintain a safe working environment, minimise nuisance and protect damage to natural vegetation.

The Contractor shall ensure that all exposed soil and material stockpiles are adequately protected against the wind. Where possible, dust suppression shall take place by way of spraying.

#### 3.12 Noise Control

The Contractor shall be familiar with and adhere to, any local by-laws and regulations regarding the generation of noise and hours of operation. Working hours shall be confined to the hours between [insert time as per EA/ROD] and [insert time as per EA/ROD]. The Contractor shall be held responsible for any complaints received from the department and/or public with respect to any contravention of agreed noise conditions.

#### 3.13 Cement

Cement and concrete mixing directly on the ground shall not be allowed. Where possible, ready mix concrete shall be utilised in all site construction. Mixing of cement, if applicable, shall take place on impermeable surfaces to the satisfaction of the ESA.

Unused cement bags shall be stored out of the rain where they will not be affected by run-off. Used (empty) cement bags shall be collected and stored in weatherproof containers to prevent wind blown cement dust and water contamination. Used cement bags shall not be used for any other purpose and shall be disposed of on a regular basis via the solid waste management system.

All excess concrete shall be removed from site on completion of concrete works and disposed of at a licensed landfill site. Washing of the excess concrete or washing of concrete pump trucks into the ground is prohibited.

#### 3.14 Mast Colour

The mast shall be painted [insert details in accordance with that stated in ROD/EA and in accordance with Civil Aviation Authority requirements].

#### 3.15 Complaints Register

The ESA shall have accessible on the construction site a complaints register in terms of which all complaints received from interested and affected parties shall be recorded. The Complaints register shall be kept on site for the duration of construction activities and all complaints received shall be reported to the ESA.

#### 3.16 Site Rehabilitation and Landscaping

On completion of the project, the Contractor shall ensure that all structures, equipment, materials, waste, rubble, notice boards and temporary fences used during the construction operation are removed with minimum damage to the surrounding area. The Contractor shall clean and clear the site to the satisfaction of the ESA.

In the case of accidental spills of oils, the affected soils shall be dug out and removed from the site for disposal at a licensed hazardous waste site and replaced with fresh topsoil.

Rehabilitation shall especially focus on all scarred and open areas, in order to reduce visual impacts as a result of the construction phase. Stored topsoil, if applicable, shall be used for rehabilitation purposes.

#### 4 ENVIRONMENTAL SPECIFICATIONS: OPERATIONAL PHASE

The following responsibilities will be met to prevent negative environmental impacts:

- Providing a budget for maintenance;
- Maintaining all approved infrastructure in good working order to effectively fulfill its intended purpose and to prevent negative environmental impacts;
- Not construct any additional buildings, infrastructure etc. contrary to the approved Environmental Authorization, without performing an environmental impact assessment to evaluate alternatives and environmental impacts;
- To immediately remedy any factors that contribute to negative environmental impacts;
- [Where the ROD requires this insert this clause]To do an annual environmental audit and to have the results in writing available at the administration offices of MTN.

#### 4.1.1 Maintenance

Procedure to be followed to ensure the high standards of appearance and quality are maintained on the BTS sites to ensure that environmental issues are adequately addressed and that BTS sites are effectively maintained.

- 1. All BTS sites must be maintained and cleaned as per the schedule set by the Field Maintenance Supervisor responsible;
- 2. The items that must be checked will be as per the list below and as reflected in detail in the Site Maintenance Report and Statement of Work reference documentation;

a. Fence and Gate: Secure and rust treat as necessary;

- b. Signage: Check all signs as per the BTS Site Infrastructure Specification;
- c. Terrain:
  - Clean and de-weed inside and outside the BTS site and clean a 1m perimeter area around the fence. In areas susceptible to soil erosion, cut weed perimeter in such a way as to protect soil from erosion;
  - ii. De-weed invasive vegetation in the surrounding area of the BTS site;
  - iii. Check for any rubble that could have accumulated from previous maintenance work or during the BTS site build and remove and dump and a registered waste disposal site.
- d. Equipment Room: De-rust, wash walls and floor and dust interior;

- e.BTS Cabinet: Replace filter
- f. Container: Replace blown fluorescent lights (discard used lights in safe manner to ensure no mercury exposure), clean roof and cut away branches hanging over the site;
- g. Air Conditioner: Wash, dry and seal;
- h. Mast Navigation Lights: Replace blown globes
- i. Mast: Check foundation, bolts, bolt torque, cable tray, cage and contact specialist to remove nests;
- Road: Check condition i.e. check for signs of soil erosion, potholes and general sturdiness;
- k. Power Source: Check condition i.e. still safe and insulated;
- I. Maintenance Waste: All waste generated from the maintenance work must be removed from the area and disposed of at an approved landfill.
- 3. Invasive vegetation can easily be recognized as it is found in the immediate vicinity surrounding the site, but does not grow in the natural environment in the surrounding area. Normally the seeds of invasive vegetation are brought in an area with sand used during BTS site construction. Every effort must be made to remove invasive vegetation before it produces seeds.
- 4. In non environmentally sensitive areas, MTN approved weed killers may be used, under controlled conditions, to minimize weed growth. Soil erosion must be considered and prevented prior to using any weed killers.
- Problems or non-compliance, such as poor road maintenance or erosion, mast paint peeling and poor mast condition, must be reported immediately. The necessary corrective action must be implemented to rectify the situation.

#### 5 ENVIRONMENTAL SPECIFICATIONS: DECOMMISSIONING PHASE

The objective to provide guidelines is to prevent structures being left to deteriorate. Therefore it is imperative that non-functional structures are removed as soon as possible and the area is rehabilitated. If non-functional structures are no longer required, it must be maintained as if it is in use to prevent the environmental degradation of the area.

The Applicant will be responsible for the following:

- Removal of the construction building rubble to a suitable licensed disposal facility;
- Ensuring that suitable arrangements are made to protect the environment against long term negative impacts;
- Minimize negative visual impacts;
- Maintain the storm water channels in a working condition;
- Clean up contaminants of the environment;
- Prevent erosion through regular monitoring and rehabilitation of degraded areas.

#### 5.1.1 Procedure

Procedure to be followed when decommissioning a BTS site.

- A Work Authorisation must be issued by the Planning and Optimisation Division instructing the Implementation Division to decommission a particular site. In most cases, there will be a replacement BTS site issued at the same time. This may involve more than one BTS site to achieve the same coverage, largely depending on the site location and the Planning Engineer;
- The BTS site will only be decommissioned once the replacement site has been activated (this is preferred, but not always possible), otherwise the replacement site must have at least been approved by the Property division and an instruction to proceed with the replacement BTS site build has been given to the Implementation Division;
- 3. When the site is decommissioned, the following areas should be considered as detailed further below:
  - a. Slab and concrete work;
  - b. Tower;
  - c. Antennas;
  - d. Feeder System;
  - e. Fencing and Guardrails;

- f. Container;
- g. Site Rehabilitation;
- h. Dumping
- i. Power connection to be disconnected

#### Slab and Concrete Work

- 4. All the concrete, cement and reinforcing on site must be removed and disposed of in a Registered dump by the Contractor. All land must be filled with landfill and compacted as necessary. (refer to owners requirements). If the landlord agrees, the concrete, cement and reinforcing can remain as is.
- 5. All stone or site fill must be removed and disposed of in an approved landfill by the Contractor.

#### Tower

- 6. The tower must be dismantled in a controlled manner and transported to the original tower manufacturer for inspection. The tower must be inspected for conformance to the current MTN specification. If the tower meets MTN's current tower specifications it must be packed for redistribution to another BTS site.
- 7. If the tower does not meet MTN's current tower specification it must be sent to the central warehouse or a location specified by the warehouse. The tower will then be retained until it can be removed (depreciated) from the asset register and sold as scrap metal.
- 8. All accessories associated with the tower such as booms, antenna poles, cat ladders, cables etc must be inspected and returned to the central warehouse for inspection, packaging and redistribution to another BTS site.
- All antennas shall be returned to the warehouse for testing to ensure that they still meet the manufacturers specification. The central warehouse will identify whether they are on MTN's accepted antenna list. If so, they will be placed back in stock and redistributed to another BTS site.
- 10. If the antenna is not on MTN's current accepted antenna list, it will be sent to the central warehouse until it is removed from the asset register (depreciated) and scrapped.
- 11. Antenna brackets will be returned to the central warehouse for inspection and redistribution.

#### Feeder System

- 12. Connectors will be cut off the feeder cable, the open ends will be weather sealed, rolled and sent to the central warehouse for inspection, evaluation and redistribution.
- 13. The warehouse will dispose of unusable feeder cable according to the approved disposal procedure.

- 14. All feeder brackets and clamps must be packed and sent to the central warehouse for distribution.
- 15. Earthing materials must be returned to the central warehouse for redistribution or disposal. Waterproofing should be disposed of by the Contractor in an approved landfill.

#### Fencing and Guardrails

- 16. All fencing must me removed in a controlled manner for reuse. Concrete must be removed and dumped in an approved landfill by the Contractor.
- 17. Gates and access ways must be returned to the central warehouse for inspection and redistributed to another BTS site.
- 18. All electric fencing must be removed and returned to the central warehouse for inspection and redistribution.

#### Container

- 19. The container must be stripped of all equipment, returned to the manufacturer for inspection and refurbished if necessary. The container is then redistributed to another BTS site, preferably in the same region.
- 20. All other equipment must be sent to the Central Warehouse for evaluation and redistribution, if applicable.
- 21. All the equipment above must go through acceptance testing as per the acceptance procedure relating to that specific piece of equipment.

#### Site Rehabilitation

22. The BTS site, access roads and any trenches must be rehabilitated, conforming to ISO standards and to a level accepted by both the ESA and the landlord and must meet legal obligations that may be imposed or apply to that particular BTS site.

#### Dumping

- 23. No Contractor or Sub-contractor will dispose of any (dump) material or product without the approval from the responsible ESA.
- 24. All materials or products must be disposed of in the correct manner, in approved dumping site by the Contractor or Sub-Contractor. MTN must ensure that this procedure is followed for all sites decommissioned.

#### Records

Records of such decommissioning shall be kept electronically on the MTN Operating System.

### 6 EMERGENCY RESPONSE PLAN

The objective of this section is to provide a brief summary of options available to the ESA. The details of the design will reside with the designers, but cognizance should be taken of the design philosophy and key aspects given in the guidelines to problem solving given below.

### 6.1 Typical remedial work options

The following table is provided to assist the Contractor and ESA with problem solving:

Observation or Event	Action by ESA	Action by Contractor				
Spillage of diesel or	Report to ESA and continue	Action will be required asap by following the				
hydrocarbons on soil	observations.	next steps:				
	<u>Also check:</u>	> Dig down into the soil to see how far do				
	> That the source causing the	the pollution has penetrated;				
	spillage is decommissioned,	If penetration is less than 300mm:				
	and that the affected area is	a. Turn the soil over to expose it to the air:				
	isolated to prevent spreading	b. Apply Mono Ammonium Phosphate				
	of the hazardous substance	(MAP) at a rate of 58gr/m <sup>2</sup> to the dug up soil				
		c. Water enough to keep the soil moist				
		If penetration is greater than 300mm:				
		a. Remove the affected soil and spread in				
		a layer not more than 300mm thick;				
		b. Apply MAP at a rate of 50gr/m <sup>2</sup>				
		c. Water enough to keep the soil moist				
		Repeat the above steps every 6 weeks or				
		until the soil is clean				
General Surface	Report to ESA and continue	Action will be required asap:				
Erosion	observations.	$\succ$ Implement erosion protection works at				
	<u>Also check:</u>	identified problem areas;				
	In respect of erosion of roads	$\succ$ Implement remedial works to be done at				
	that all vehicular movement	affected areas in order to restore the area				
	is restricted to the existing	to its previous or better status.				
	access routes to prevent					
	criss-crossing of tracks					
	through undisturbed areas.					

This EMP has been assessed/reviewed and agreed with:

HOD – Implementation

Name:\_\_\_\_\_

Region:\_\_\_\_\_

Date:\_\_\_\_\_

#### SUPERVISOR – Property

Name:\_\_\_\_\_

Region:\_\_\_\_\_

Date:\_\_\_\_\_

#### **Environmental Consultant (ESA)**

Name:\_\_\_\_\_

Company:\_\_\_\_\_

Date:\_\_\_\_\_

#### HOD - Maintenance

Name:\_\_\_\_\_

Region:\_\_\_\_\_

Date:\_\_\_\_\_

## Appendix G: Other information

- Appendix G1 Proof of Site Notices
- Appendix G2 Proof of Written Notices
- Appendix G3 Proof of Newspaper Notice
- Appendix G4 Register of Interested and Affected Parties and communication to and from I&APs
- Appendix G5 Civil Aviation Authority Information
- Appendix G6 General

Appendix G1 – Proof of Site Notices

## **Proof of Site Notice**



Site Notice 1 affixed at the border of the subject property adjacent to the road



Site Notice 1 affixed at the border of the subject property adjacent to the road

## **Proof of Site Notice**



Site Notice 1 affixed at the border of the subject property adjacent to the road



Site Notice 2 affixed at the border of the subject property adjacent to the road

### **T9738 APPENDIX G1**

## **Proof of Site Notice**

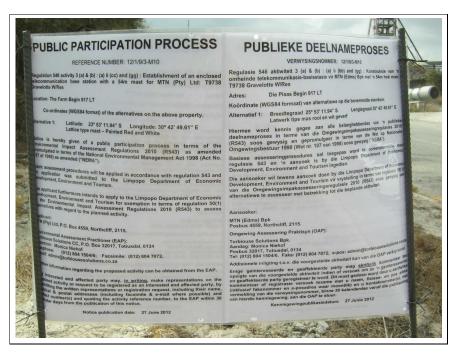


Site Notice 2 affixed at the border of the subject property adjacent to the road



Site Notice 2 affixed at the border of the subject property adjacent to the road

## **Proof of Site Notice**



### Site Notice 3 affixed at the mine



Site Notice 3 affixed at the mine

### **T9738 APPENDIX G1**

## **Proof of Site Notice**



Site Notice 3 affixed at the mine

Appendix G2 – Proof of Written Notices

Our Reference T9738 / 12/1/9/3 - M10

27 June 2012

The Municipal Manager Ba- Phalaborwa Local Municiaplity Private Bag x01020 Phalaborwa 1390



Reg. No. 2001/080535/23

PO Box 32017, Totiusdal, 0134

414 Rustic Road Silvertondale, 0184 Pretoria

Tel: (012) 804 1504/ 6 Fax: (012) 804 7072 e-mail: admln@torbiousesolutions.co.za

Attention: Mr H Malatji

Environmental Management Section

Facsimile: 015 - 781 0726

Dear Sir / Madam,

INTENTION TO SUBMIT AN APPLICATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT 1998 AS AMENDED ("NEMA") TO THE COMPETENT AUTHORITY FOR LISTED ACTIVITY 3 (A) & (B) : (A) II (BB) AND (GG) IN REGULATION 546: ESTABLISHMENT OF A MTN (PTY) LTD TELECOMMUNICATION BASE STATION ON THE FARM BEGIN 917 LT

In terms of the Act and related regulations and guidelines Local Authorities are identified as key interested and affected parties (I&AP).

We request you to evaluate the attached information on the proposed project and provide us with your written comments and/or inputs, if any, by faxing or e-mailing such within 30 days from the date of this notification. It will be assumed that you do not have any comments on the Environmental Application of the proposed project on the expiry of the 30 day response period.

Should you have any further queries please do not hesitate to contact us.

Kind Regards,

MONICA NIEHOF For: Torbiouse Solutions cc

**Comments:** 

Dest <u>ination</u>	Start Time	Time	Prints	Result	Note
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Note THE Finer TX, Poll Polling, ORG: Original Size Setting, FME: Frame Erase TX, Note Diversion of ginal TX; CAL: Manual TX, CSRC: CSRC: FOUS: FOrward, PC: PC-Fax, SNC: Double-Saded Binding Direction, SY: Special original, FCDE: F-Code, RTX: Re-TX, Not, Max, Max: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-Fax: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVER:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Our Reference T9738 / 12/1/9/3 - M10

27 June 2012

The Municipal Manager Ba- Phalaborwa Local Municiapility Private Bag x01020 Phalaborwa 1390

Attention: Mr H Maletji

Environmental Management Section

FaceImile: 015 — 781 0726

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Should you have any further queries please do not heeliate to contact us.

Kind Regards,

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MONICA NIEHOF For: Torbiouse Solutions co

Commente:

TORBIOUSE SOLUTIONS

Reg. No. 2001/080838/23 PO Box 32017, Totluadal, 0134

> 414 Rustic Road Silvertondale, 0184 Pretoria

Tel: (012) 804 1504/ 6 Fax: (012) 804 7072 -mail: admin@torbiousesciutions.co.za

Members: KW Anholts; GA Anholts

Our Reference: T9738 / 12/1/9/3-M10

27 June 2012

The Ward Councillor Ba-Phalaborwa Local Municipality Private Bag X01020 Phalaborwa 1390



e-mail: admln@torbiousesolutions.co.za

Reg. No. 2001/080535/23

PO Box 32017, Totiusdal, 0134

414 Rustic Road Silvertondale, 0184 Pretoria

Tel: (012) 804 1504/ 6

Fax: (012) 804 7072

Attention: P G Mabilo Councillor: Ward 10

Facsimile: 015 – 781 0726

Dear Sir / Madam,

INTENTION TO SUBMIT AN APPLICATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT 1998 AS AMENDED ("NEMA") TO THE COMPETENT AUTHORITY FOR LISTED ACTIVITY 3 (A) & (B) : (A) II (BB) AND (GG) IN REGULATION 546: ESTABLISHMENT OF A MTN (PTY) LTD TELECOMMUNICATION BASE STATION ON THE FARM BEGIN 917 LT.

Your Reference:

In terms of the Act and related regulations and guidelines ward councillors are identified as key interested and affected parties (I&AP).

We request you to evaluate the attached information on the proposed project and provide us with your written comments and/or inputs, if any, by faxing or e-mailing such within 30 days from the date of this notification. It will be assumed that you do not have any comments on the Environmental Application of the proposed project on the expiry of the 30 day response period.

Please forward the attached documentation to the relevant Resident Association or provide us with their contact details.

Should you have any further queries please do not hesitate to contact us.

Kind Regards,

18 Bohicsk

Monice Niehof For: Torbiouse Solutions cc

Comments:

	Destination	Start Time	Time	Prints	Result	Note	
01578	10726	06-25 10:45	00:02:34	010/010	0K		
Note THR: Timer TX; POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, Note Diversified Bindi TX; CAL: Wanual TX; CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Bided Binding Direction, SP: Special Original, FCODE: F-Code, RTX; Re-TX, RLV: Halay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax							

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVER:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Dur Reference: **19738 / 12/1/9/3-M10** 

27 June 2012

The Ward Councillor Ba-Phalaborwa Local Municipality Private Bag X01020 Phalaborwa 1390

P G Mablio Councillor: Ward 10 Attention:

Facaimile: 016 - 781 0726

Dear Sir / Madam,

INTENTION TO SUBMIT AN APPLICATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT 1898 AS AMENDED ("NEMA") TO THE COMPETENT AUTHORITY FOR LISTED ACTIVITY 3 (A) & (B) : (A) II (BB) AND (GG) IN REGULATION 548: ESTABLISHMENT OF A MTN (PTY) LTD TELECOMMUNICATION BASE STATION ON THE FARM BEGIN 917 LT.

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Kind Regards,

1 Baligh

Monice Niehof For: Torbiouse Solutions co

Commente:

Members: KW Anholts; GA Anholts



Reg. No. 2001/060636/23

PO Box 32017, Totlundal, 0134 414 Rustic Road Slivertondale, 0184 Pretoria

Tel: (012) 804 1604/ 6 Fax: (012) 804 7072 e-mail: admin@torbiousesolutions.co.za

Our Reference T9738 / 12/1/9/3-M10

27 June 2012

The Municipal Manager Mopani District Municipality Private Bag X 9687 Giyani 0826

Attention: Tim Maake

**Environmental Management Section** 

Facsimile: 015 812 4302



Reg. No. 2001/080535/23

PO Box 32017, Totiusdal, 0134

414 Rustic Road Silvertondale, 0184 Pretoria

Tel: (012) 804 1504/ 6 Fax: (012) 804 7072 e-mail: admin@torblousesolutions.co.za

Dear Sir / Madam,

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1 Bdiop

MONICA NIEHOF For: Torbiouse Solutions cc

Comments:

Destination	Start Time		Prints	Result	Note
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Note TMA: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FUD: Forward, PC: PC-Fax, BNC: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, Mdx: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, N-Full:Memory Full, LOVR:Receiving length Over, POVER:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Our Reference T9738 / 12/1/9/3-M10

27 June 2012

1

The Municipal Manager Mopani District Municipality Private Bag X 9687 Glyani 0826

Attention: Tim Maake

Environmental Management Section

Facsimile: 015 812 4302

Dear Sir / Madam,

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Kind Regards,

10 Baligo

MONICA NIEHOF For: Torbiouse Solutions co

Commenta:

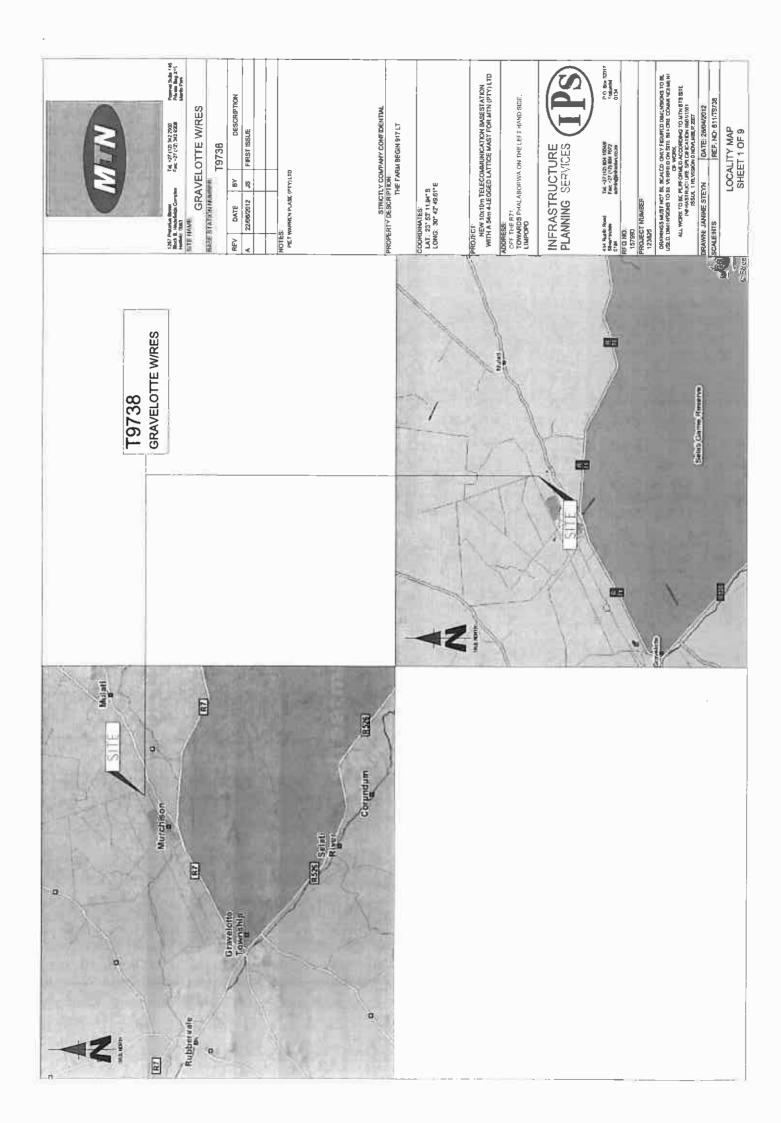


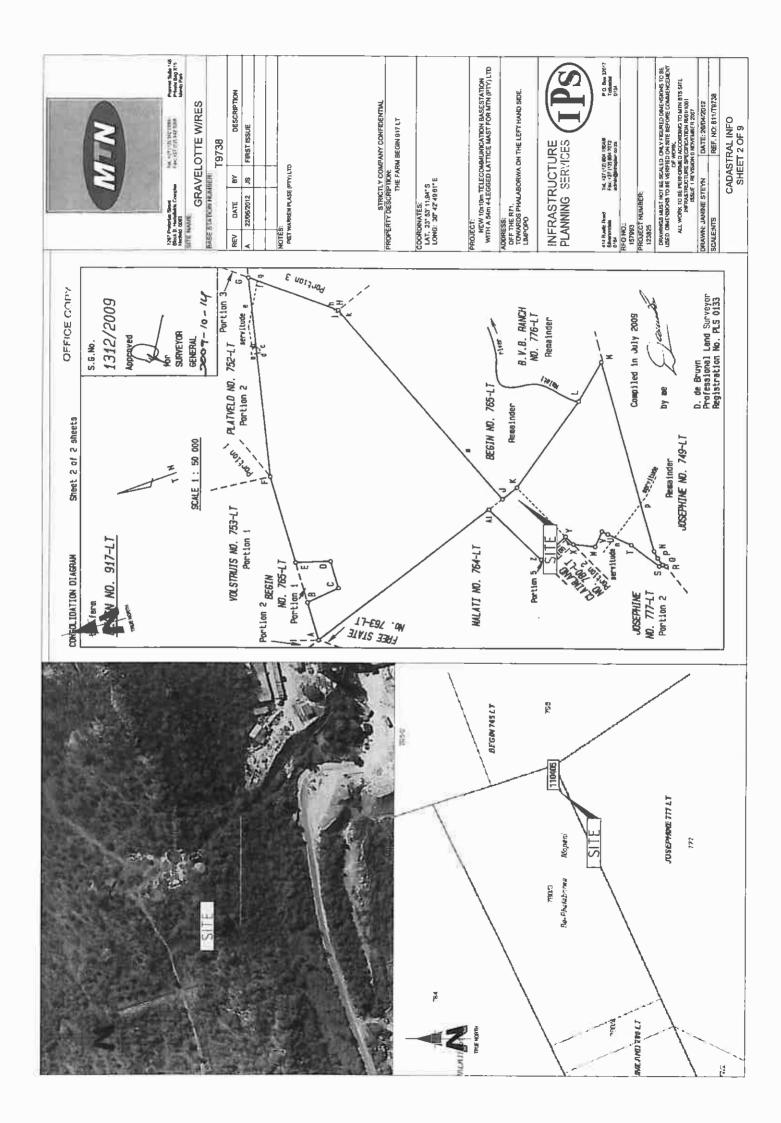
Reg. No. 2001/080535/23 PO Box 32017, Totlusdal, 0134

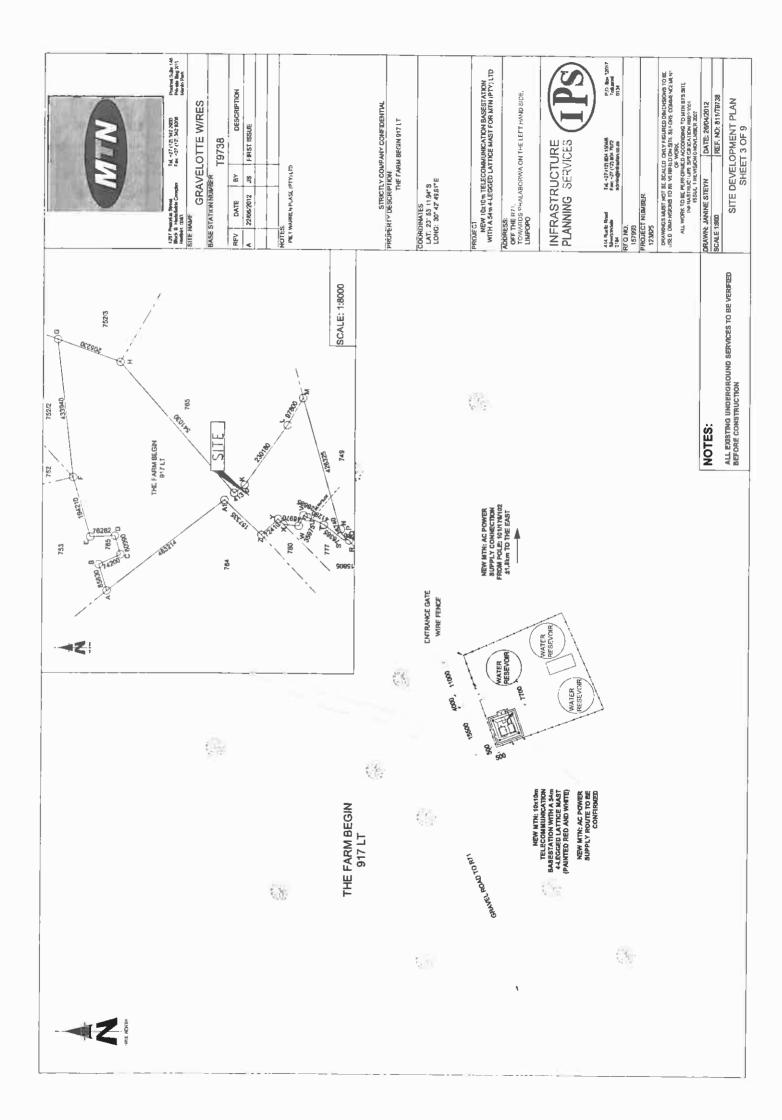
> 414 Rustic Road Silvertondale, 0184 Pretoria

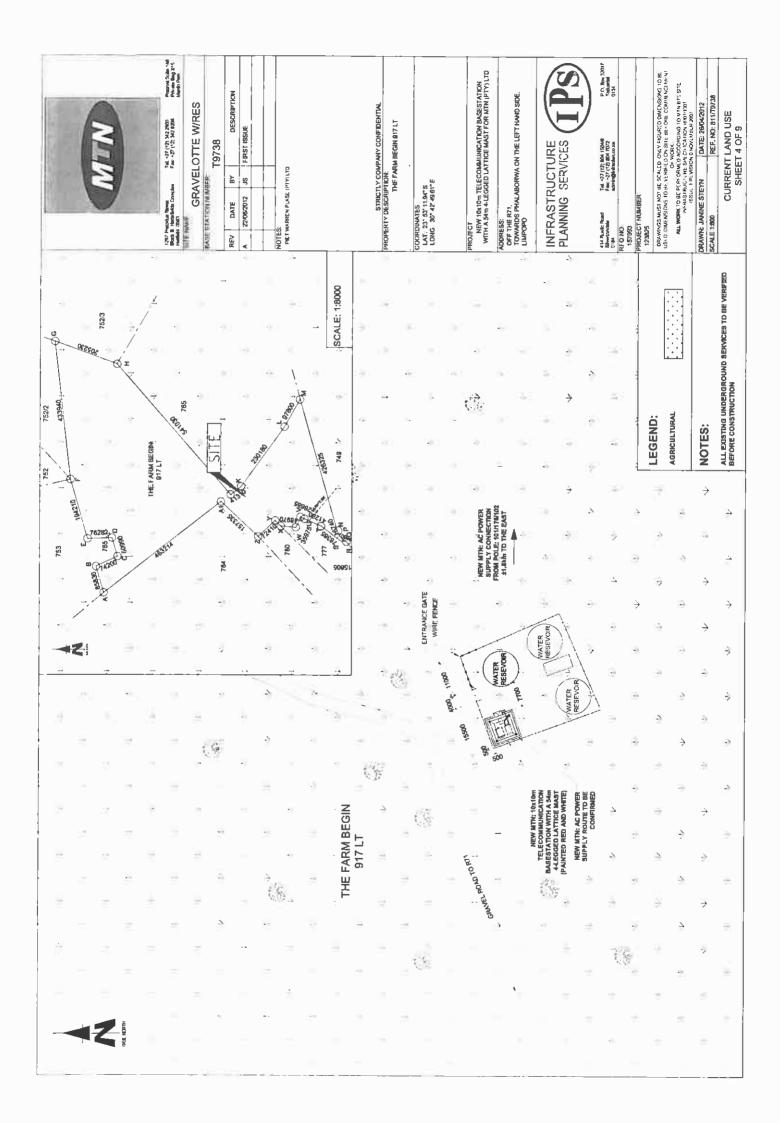
Tel: (012) 804 **1504/** 6 Fax: (012) 804 **7072** e-mail: admin@torblousesciutions.co.zz

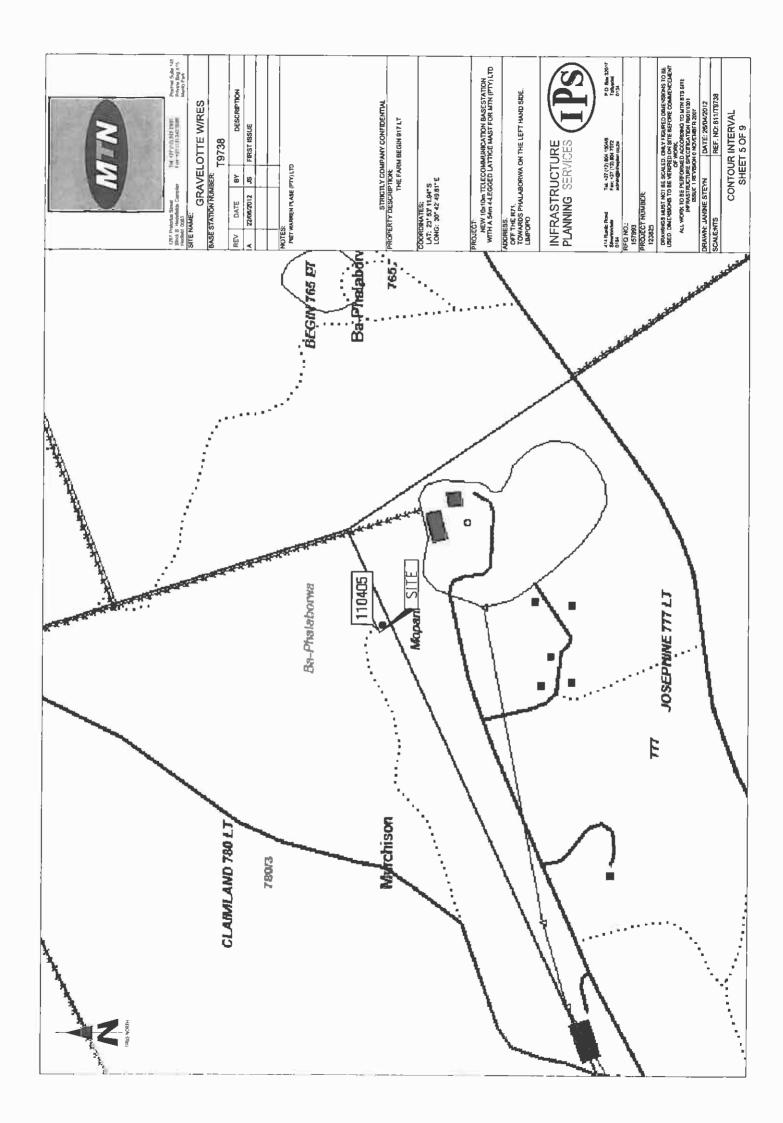
Members: KW Anholte; GA Anholta

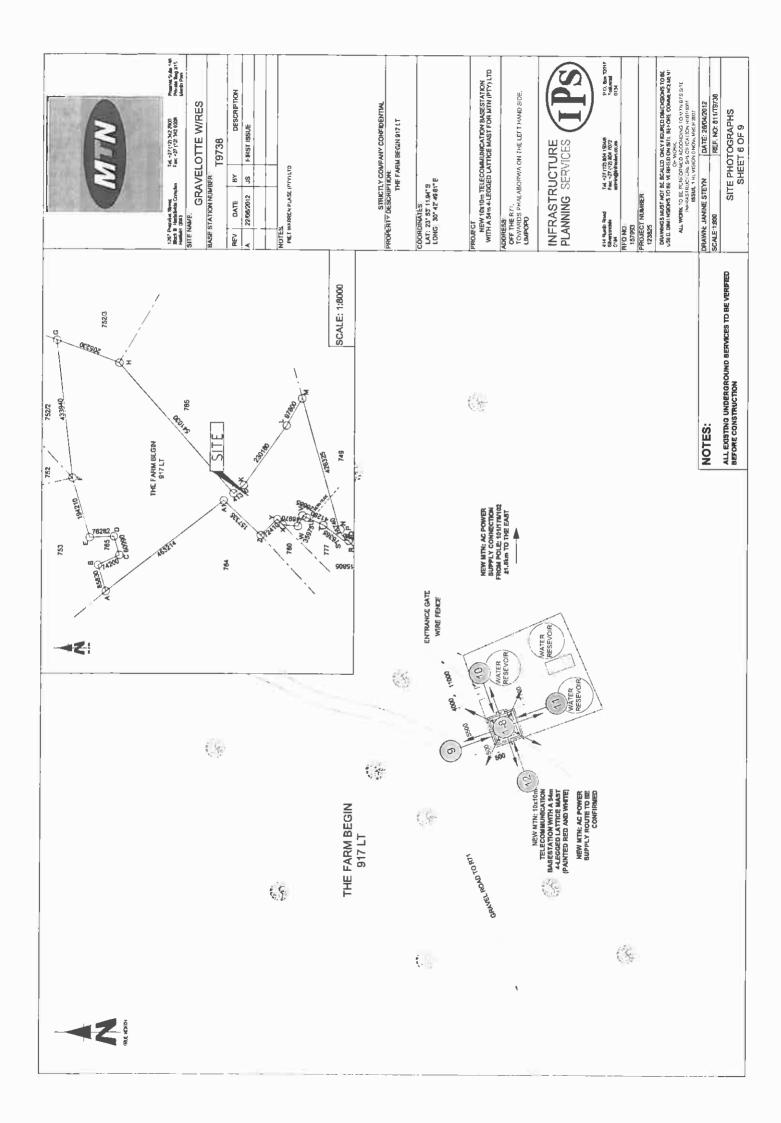


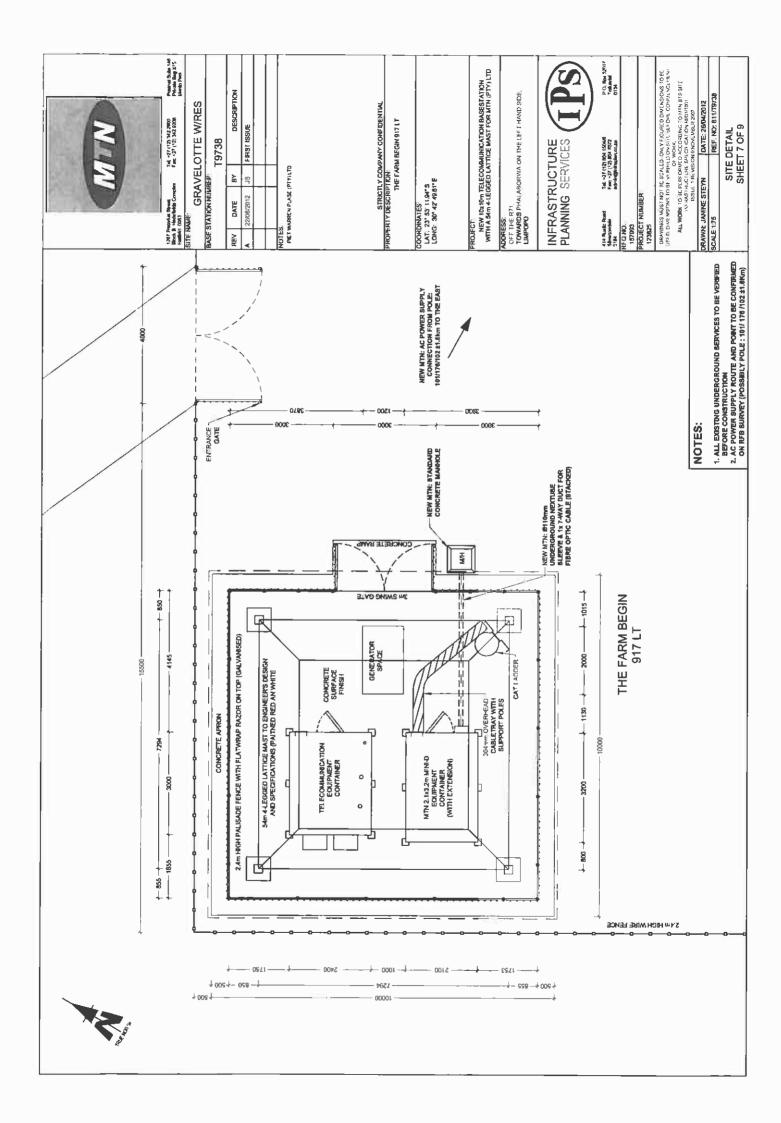


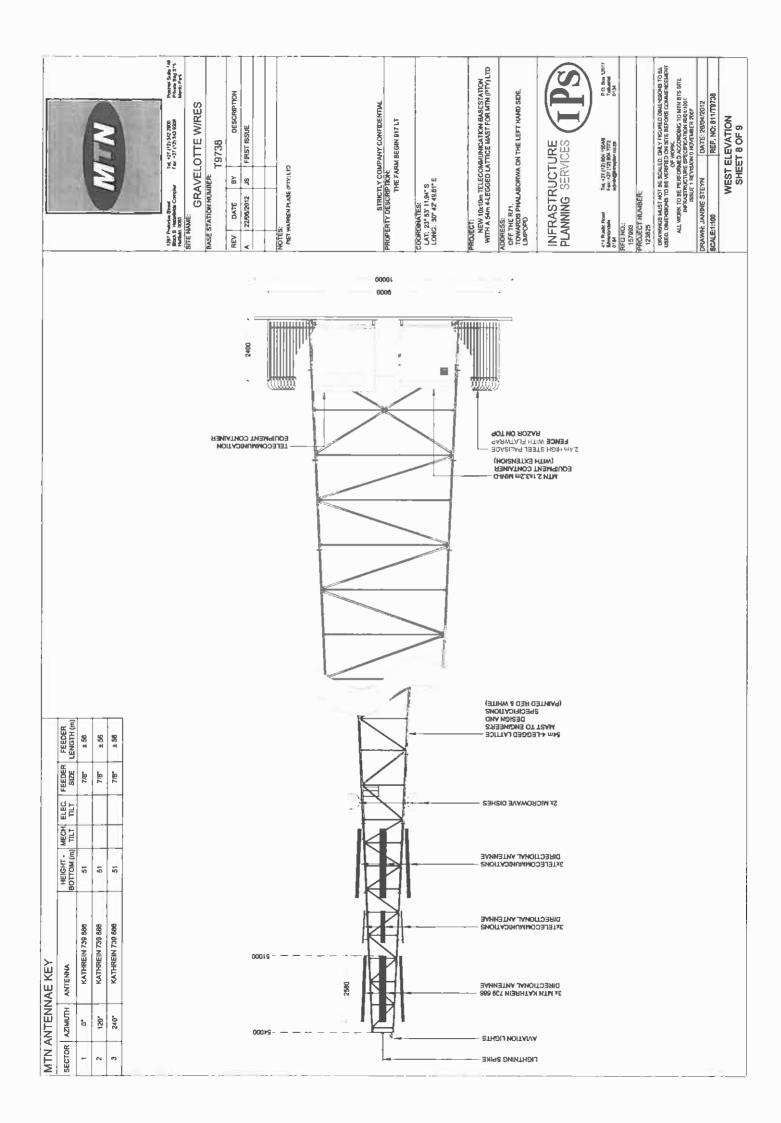


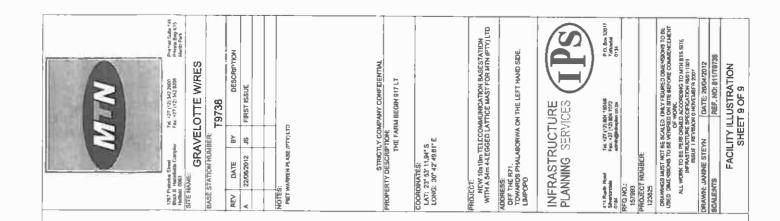




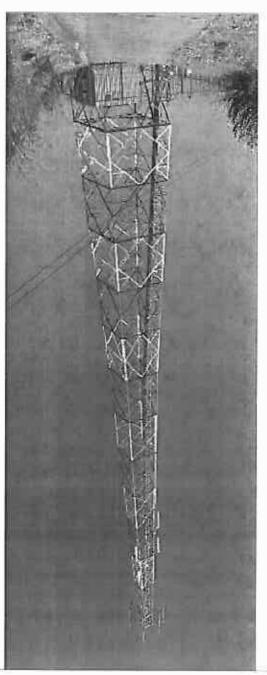








TYPICAL 4-LEGGED LATTICE MAST (PAINTED RED & WHITE)



REGISTERED LETTER GEREGISTREERDE BRIEF T9738 (with an insurance optionImet 'n versekeringsopsie) Full tracking and tracing/Volledige volg en spoor	Postage paie Service fee / Diensgeld Insurance / Versekering Total / Totaal	IR		_c _c _c
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Resource Agency. PO Box 4637. Cape Town. Block Postcode	Enquiries/Navrae Toll-free number Tolvry nommer 0800 111 502	Initial of accepting officer	Date Stamp	7921 701281
The value of the contents of this letter is as indicated and compensation is not payable for a letter received unconditionally. Compensation is limited to R100.00. No compensation is paymer without documentary proof. Optional insurance up to R2 000.00 is available and applies to domestic registered letters only. Die waarde van die Inhoud van hierdie brief is noos nangedul en vergoeding sal nie betaal word vir 'n familie wat aonder voorbehoud ontvang word nie. Vergoeding is bepark tot R100.00. Geen vergoeding is sonder dokumentêrs bevys betaabear nie. Opstoneis versekering tot R2 000.00 is beskikbear en is alinge op binvetandae geregisteerde briewe van bepassing.	After Truck and Trace REGISTERED LETTER (vith a domestic insurance option) Sharaccal 0800 111 502 www.sapo.co.za RD 538 901 422 ZA CUSTOMER COPY 301028R	Paraaf van aaneem- beampte	C <sup>2</sup> Ú12.06-29 Datumslempel	Lebone Litho Printers 011 493

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27 June 2012

South African Heritage Resources Agency P O Box 4637 Cape Town 8000



Reg. No. 2001/080535/23 PO Box 32017, Totiusdal, 0134 414 Rustic Road Silvertondale, 0184 Pretoria

Tel: (012) 804 1504 / 6 Fax: (012) 804 7072 e-mall: admin@torbiousesolutions.co.za

DEAR SIR/MADAM

INTENTION TO SUBMIT AN APPLICATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT 1998 AS AMENDED ("NEMA") TO THE COMPETENT AUTHORITY FOR LISTED ACTIVITY 3 (a) & (b) : (a) ii (bb) and (gg) IN REGULATION 546: ESTABLISHMENT OF A MTN (PTY) LTD TELECOMMUNICATION BASE STATION ON THE FARM BEGIN 917 LT

We are acting on behalf of MTN (Pty) Ltd in order to apply to the Limpopo Department of Economic Development, Environment and Tourism Affairs to establish a telecommunication base station on **The farm Begin 971 LT**.

Attached hereto find:

- 1. Public Participation notice
- 2. Site Development plan
- 3. Facility Illustration

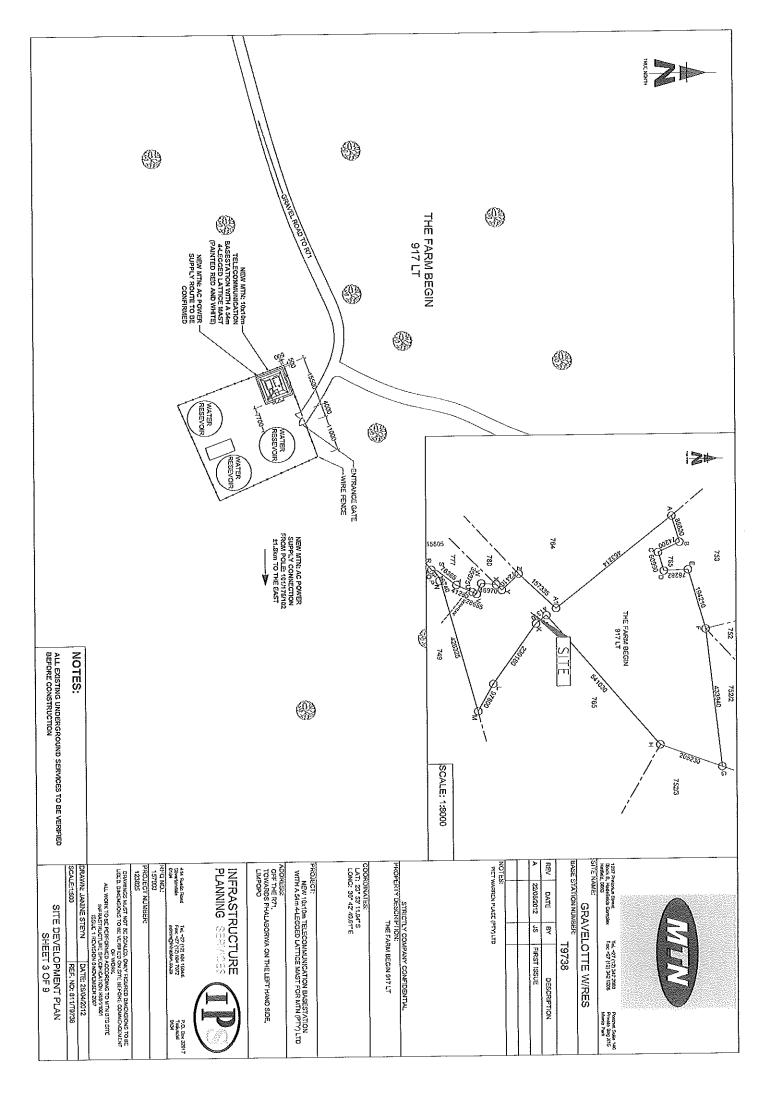
Should you have any further queries, please do not hesitate to contact us.

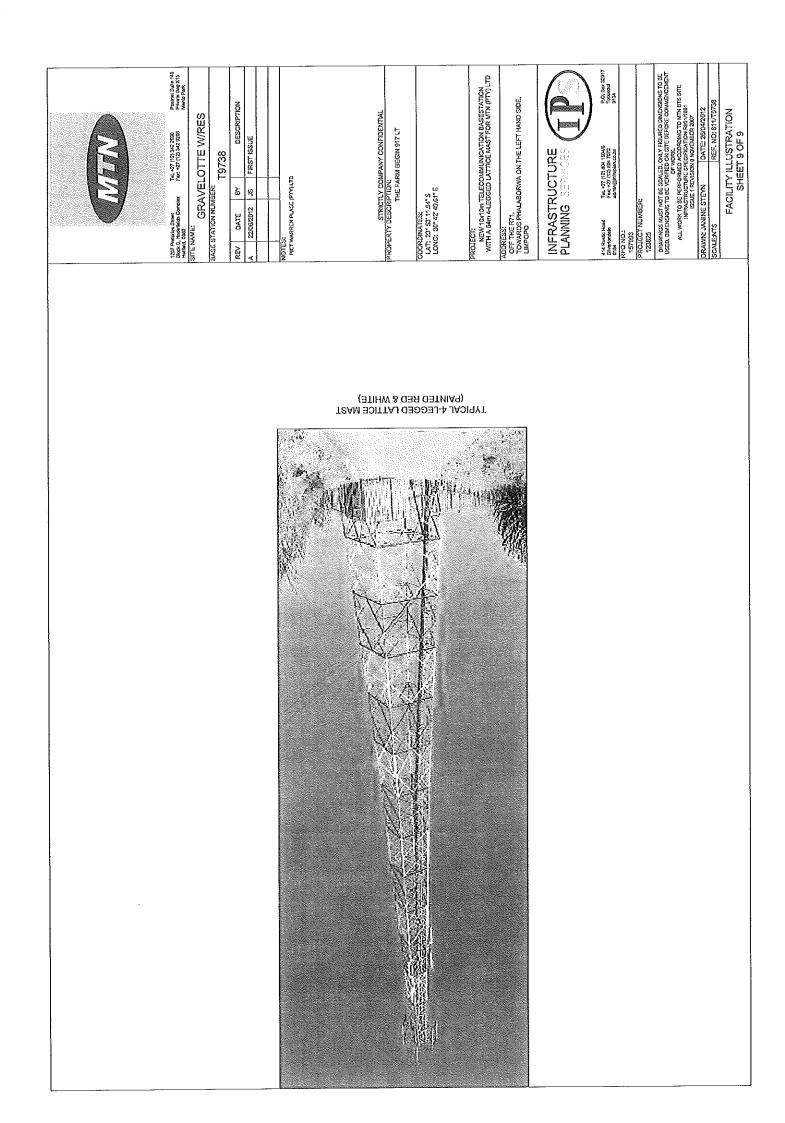
Yours faithfully

Monica Niehof For: Torbiouse Solutions CC

PUBLIC PARTICIPATION PROCESS	PUBLIEKE DEELNAMEPROSES
REFERENCE NUMBER: 12/1/9/3-M10	VERWYSINGSNOMMER: 12/1/9/3-M10
Regulation 546 activity 3 (a) & (b): (a) ii (bb) and (gg): Establishment of a 54m telecommunication mast with base station for MTN (Pty) Ltd: <b>T9738 Gravelotte W/Res</b>	Regulasie 546 aktiwiteit 3 (a) & (b): (a) ii (bb) and (gg): Konstruksie van 'n 54m hoë telekommunikasie mas en basis-stasie vir MTN (Edms) Bpk <b>T9738 Gravelotte W/Res</b>
Location: The Farm Begin 917 LT	Adres: Die Plaas Begin 917 LT
Co-ordinates (WGS84 format) of the alternatives on the above property	Koördinate (WGS84 formaat) van alternatiewe op die bovermelde eiendom.
Alternative 1: Latitude: 23° 53' 11.94"S Longitude: 30° 42' 49.61" E Lattice type mast – Painted Red and White	Alternatief 1: Breedtegraad: 23º 53' 11.94"S Lengtegraad: 30º 42' 49.61" O Latwerk tipe mas – Rooi en Wit geverf
Notice is hereby given of a public participation process in terms of the Environmental Impact Assessment Regulations 2010 (R543) as amended and promulgated in terms of the National Environmental Management Act 1998 (Act No. 107 of 1998) as amended ("NEMA"). Basic assessment procedures will be applied in accordance with regulation 543 and an application was submitted to the Limpopo Department of Economic Development, Environment and Tourism.	Hiermee word kennis gegee aan alle belanghebbendes van 'n publieke deelname proses in terme van die Omgewingsimpakssesseringregulasies 2010 (R543) soos gewysig en gepromulgeer in terme van die Wet op Nasionale Omgewingsbestuur 1998 (Wet nr. 107 van 1998) soos gewysig ("NEMA"). Basiese assesseringprosedures sal toegepas word in ooreenstemming met regulasie 543 en 'n aansoek is by die Limpopo Department of Economic Development, Environment and Tourism incedian
The Applicant Furthermore intends to apply to the Limpopo Department of Economic Development, Environment and Tourism for exemption in terms of regulation 50(1) of the Environmental Impact Assessment Regulations 2010 (R543) to assess alternatives with regard to the planned activity.	Die aansoeker wil tewens aansoek doen by die Limpopo Department of Economic Development, Environment and Tourism vir vrystelling in terme van regulasie 50(1) van die Omgewingsimpakassesseringsregulasie 2010 (R543) soos gewysig om alternatiewe te assesseer met betrekking tot die beplande aktiwiteit.
<b>Applicant:</b> MTN (Pty) Ltd, P.O. Box 4559, Northcliff, 2115	<b>Aansoeker:</b> MTN (Edms) Bpk, Posbus 4559, Northcliff, 2115
Environmental Assessment Practitioner (EAP): Torbiouse Solutions CC, P.O. Box 32017, Totiusdal, 0134 Attention: Monica Niehof Telephone: (012) 804 1504/6; Facsimile: (012) 804 7072 e-mail: admin@torbiousesolutions.co.za	<b>Omgewing Assessering Praktisyn (OAP):</b> Torbiouse Solutions BK, Posbus 32017, Totiusdal, 0134 Aandag: Monica Niehof Tel: (012) 804 1504/6, Faks: (012) 804 7072 e-pos: admin@torbiousesolutions.co.za
Further information regarding the proposed activity can be obtained from the EAP.	Addisionele inligting ten opsigte van die voorgestelde aktiwiteit kan van die OAP
Any interested and affected party may, in writing, make representations on the proposed activity or request to be registered as an interested and affected party, by submitting the written representations or registration request, including their name, physical & postal addresses (including facsimile & e-mail where possible) and contact number(s) and quoting the activity reference number, to the EAP within 30 calendar days from the publication of this notice.	Enige geinteresseerde en geaffekteerde party mag <u>skriftelik</u> kommentaar ten Enige geinteresseerde en geaffekteerde party mag <u>skriftelik</u> kommentaar ten opsigte van die voorgestelde aktiwiteit indien of versoek om as 'n geinteresseerde en geaffekteerde party geregistreer te word. Dit moet gedoen word deur u skriftelike kommentaar- of registrasieversoek tesame met u naam, fisiese- en posadres (inklusief faksnommer en e-posadres waar moontlik) en u kontaknommer(s), met vermelding van die verwysingsnommer, binne 30 kalenderdae vanaf die publisering van hierdie kennisgewing, aan die OAP te stuur.
Notice publication date: 27 June 2012	Kennisgewingpriblikasiedatum: 27 Junie 2012

Kennisgewingpublikasiedatum: 27 Junie 2012





# Lys van GEREGISTREERDE BRIEWE (with an insurance option/met 'n versekeringsopsie) Full tracking and tracing/Volledige volg en spoo



T9738
Enquinas/Newrace
Toll-free number
Toxry nommer
0800 1441 502

Name and address of sender:		T9738
Naam en adres van afsender:	TORBIOUSE	Enguines/Newrex
Naam en adres van afsender:	SOLUTIONS	Toll+iree number
В	TEL:::012:::804-1504-18	Toxry nommer 0800 111 50
		L 0000 400 000
Nome and address of the		<u> </u>

r	Name and address of addressee	amount	Insurance fee	Postage	Service fee	Affix Track and Trace customer copy
	Naam en adres van geadresseerde	Versekerde bedrag	Verseke- ringsgeld	Posgeld	Diensgeld	Plak Volg-en-Spoor-
	1 South African Hentege Resource Agency. PO Box 4637. Cape Town 8000	SAH	RA.			REGISTERED LETTER (with a domestic insurance option) RD 538 901 396 ZA A BOOK COPY
:	2 National Goverment of the Republic- of S.A. Private Bag X3. Braamfenter		osephir T	e 121		REGISTERED LETTER with a domestic insurance optionj RD 538 901 382 ZA
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5		EF Faim		5.1		A BOOK COPY REGISTERED LETTER with a domestic insurance option) RD 538 901 405 ZA
6	Piet Warren Plase Pty U.d. PO Box 962. Tzaneen 0850	owner m	ant	).		A BOOK COPY REGISTERED LETTER with a domestic insurance option) RD 538 901 087 ZA
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Signature of client Handtekening van kliënt.:

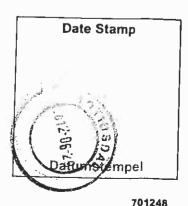
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Signature of accepting officer Hantekening van aanneembeampte

The value of the contents of these letters is as indicated and compensation is not payable for a letter received unconditionally. Compensation is limited to R100,00. No compensation is payable without documentary proof. Optional insurance of up to R2 000,00 is available and applies to domestic registered letters only.

elliam

Die waarde van die inhoud van hierdie briewe is soos aangedui en vergoeding sal nie betaal word vir 'n brief wat sonder voorbehoud ontvang word nie. Vergoeding is beperk tot R100,00. Geen vergoeding is sonder dokumentêre bewys betaalbaar nie. Opsionele versekering van tot R2 000,00 is beskikbaar en is slegs op binnelandse geregistreerde briewe van toepassing.



LEBONE LITHO PRINTERS (PTY)LTD.

27 June 2012

Owner Portion 2 of the farm Josephine 777LT National Government of the Republic of South Africa Private Bag x3 Braamfontein 2017



Reg. No. 2001/080535/23 PO Box 32017, Totiusdal, 0134 414 Rustic Road Silvertondale, 0184 Pretoria

Tel: (012) 804 1504 / 6 Fax: (012) 804 7072 e-mail: admin@torbiousesolutions.co.za

DEAR SIR/MADAM,

INTENTION TO SUBMIT AN APPLICATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT 1998 AS AMENDED ("NEMA") TO THE COMPETENT AUTHORITY FOR LISTED ACTIVITY 3 (A) & (B) : (A) II (BB) AND (GG) IN REGULATION 546: ESTABLISHMENT OF A MTN (PTY) LTD TELECOMMUNICATION MAST ON THE FARM BEGIN 917 LT.

We are acting on behalf of MTN (Pty) Ltd in order to apply to the Limpopo Department of Economic Development, Environment and Tourism Affairs to establish a telecommunication mast on **The farm Begin 971 LT**.

Attached hereto find:

- 1. Public Participation notice
- 2. Site Development plan
- 3. Facility Illustration

Should you have any further queries, please do not hesitate to contact us.

Yours faithfully,

Monica Niehof For: Torbiouse Solutions CC

Your Reference:

27 June 2012

Owner Portion 4 of the farm Claimland 780 LT Piet Warren Plase Pty Ltd P O Box 962 Tzaneen 0850



Reg. No. 2001/080535/23 PO Box 32017, Totiusdal, 0134 414 Rustic Road Silvertondale, 0184 Pretoria

Tel: (012) 804 1504 / 6 Fax: (012) 804 7072 e-mail: admin@torbiousesolutions.co.za

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Yours faithfully,

Monica Niehof For: Torbiouse Solutions CC

Your Reference:

27 June 2012

Owner of Remaining Extent of the farm Begin 765 LT Sebakwe Trust P O Box 7745 Tzaneen 0850



Reg. No. 2001/080535/23 PO Box 32017, Totiusdal, 0134 414 Rustic Road Silvertondale, 0184 Pretoria

Tel: (012) 804 1504 / 6 Fax: (012) 804 7072 e-mail: admin@torbiousesolutions.co.za

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Yours faithfully,

Monica Niehof For: Torbiouse Solutions CC 27 June 2012

# **Owner of the Remaining extent of Farm LT 917 LT** Piet Warren Plase (Pty) Ltd

P O Box 962 Tzaneen 0850



Reg. No. 2001/080535/23 PO Box 32017, Totiusdal, 0134 414 Rustic Road Silvertondale, 0184 Pretoria

Tel: (012) 804 1504 / 6 Fax: (012) 804 7072 e-mail: admin@torbiousesolutions.co.za

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Yours faithfully

Monica Niehof For: Torbiouse Solutions CC

27 June 2012

Owner of the Farm Malati 764 LT L E Thom (Pty) Ltd P O Box 962 Tzaneen 0850



Reg. No. 2001/080535/23 PO Box 32017, Totiusdal, 0134 414 Rustic Road Silvertondale, 0184 Pretoria

Tel: (012) 804 1504 / 6 Fax: (012) 804 7072 e-mail: admin@torbiousesolutions.co.za

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- 2. Site Development plan
- 3. Facility Illustration

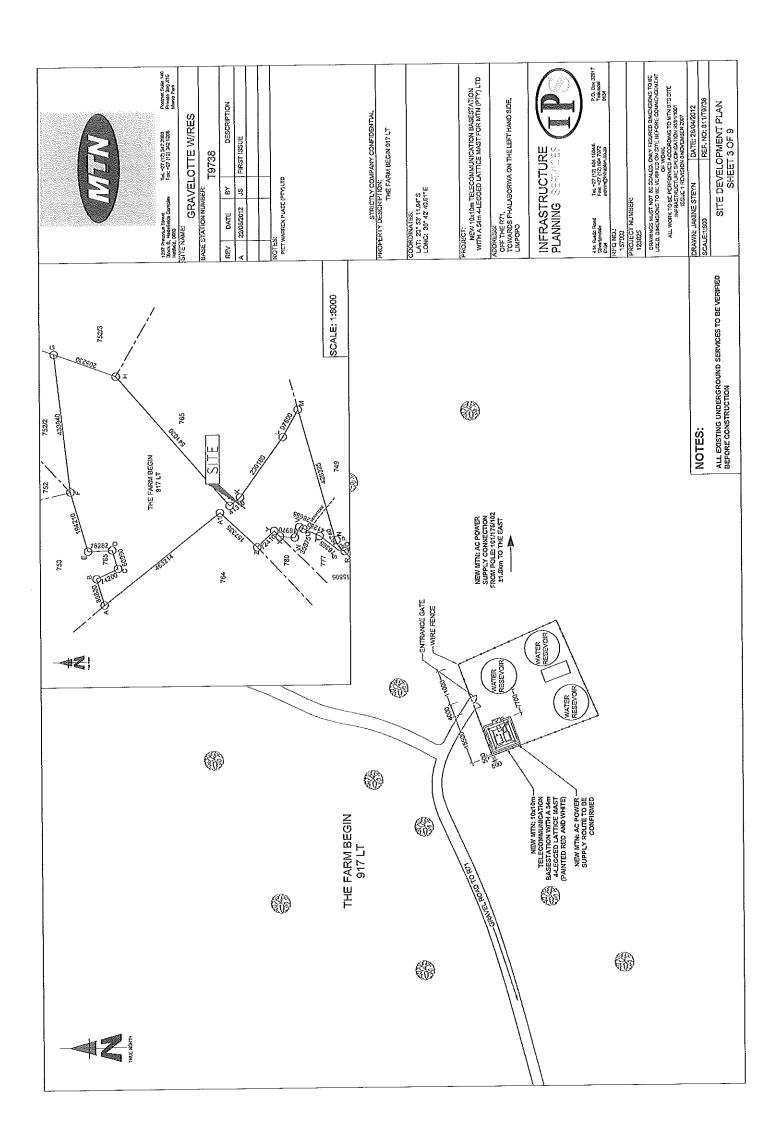
Should you have any further queries, please do not hesitate to contact us.

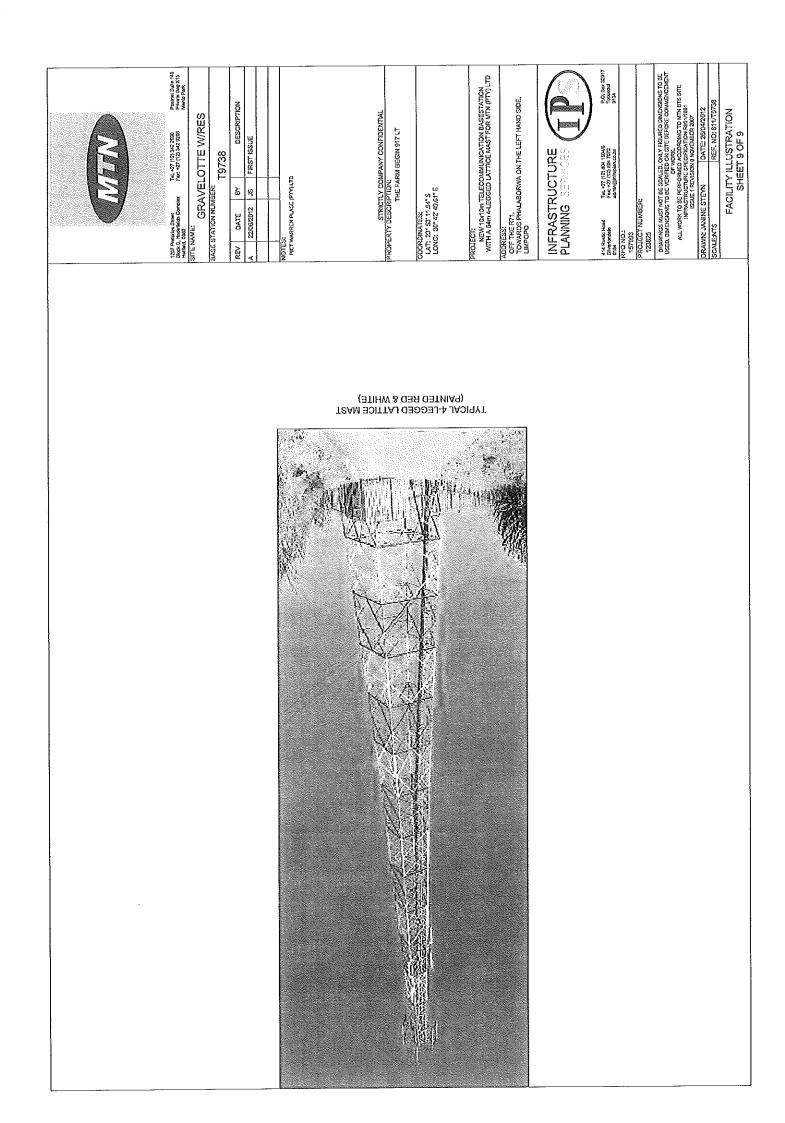
Yours faithfully

Monica Niehof For: Torbiouse Solutions CC

PUBLIC PARTICIPATION PROCESS	PUBLIEKE DEELNAMEPROSES
REFERENCE NUMBER: 12/1/9/3-M10	VERWYSINGSNOMMER: 12/1/9/3-M10
Regulation 546 activity 3 (a) & (b): (a) ii (bb) and (gg): Establishment of a 54m telecommunication mast with base station for MTN (Pty) Ltd: <b>T9738 Gravelotte W/Res</b>	Regulasie 546 aktiwiteit 3 (a) & (b): (a) ii (bb) and (gg): Konstruksie van 'n 54m hoë telekommunikasie mas en basis-stasie vir MTN (Edms) Bpk <b>T9738 Gravelotte</b> <b>W/Res</b>
Location: The Farm Begin 917 LT	Adres: Die Plaas Begin 917 LT
Co-ordinates (WGS84 format) of the alternatives on the above property	Koördinate (WGS84 formaat) van alternatiewe op die bovermelde eiendom.
Alternative 1: Latitude: 23° 53' 11.94"S Longitude: 30° 42' 49.61" E Lattice type mast – Painted Red and White	Alternatief 1: Breedtegraad: 23º 53' 11.94"S Lengtegraad: 30º 42' 49.61" O Latwerk tipe mas – Rooi en Wit geverf
Notice is hereby given of a public participation process in terms of the Environmental Impact Assessment Regulations 2010 (R543) as amended and promulgated in terms of the National Environmental Management Act 1998 (Act No. 107 of 1998) as amended ("NEMA"). Basic assessment procedures will be applied in accordance with regulation 543 and an application was submitted to the Limpopo Department of Economic Development, Environment and Tourism.	Hiermee word kennis gegee aan alle belanghebbendes van 'n publieke deelname proses in terme van die Omgewingsimpakssesseringregulasies 2010 (R543) soos gewysig en gepromulgeer in terme van die Wet op Nasionale Omgewingsbestuur 1998 (Wet nr. 107 van 1998) soos gewysig ("NEMA"). Basiese assesseringprosedures sal toegepas word in ooreenstemming met regulasie 543 en 'n aansoek is by die Limpopo Department of Economic Development, Environment and Tourism incedian
The Applicant Furthermore intends to apply to the Limpopo Department of Economic Development, Environment and Tourism for exemption in terms of regulation 50(1) of the Environmental Impact Assessment Regulations 2010 (R543) to assess alternatives with regard to the planned activity.	Die aansoeker wil tewens aansoek doen by die Limpopo Department of Economic Development, Environment and Tourism vir vrystelling in terme van regulasie 50(1) van die Omgewingsimpakassesseringsregulasie 2010 (R543) soos gewysig om alternatiewe te assesseer met betrekking tot die beplande aktiwiteit.
<b>Applicant:</b> MTN (Pty) Ltd, P.O. Box 4559, Northcliff, 2115	<b>Aansoeker:</b> MTN (Edms) Bpk, Posbus 4559, Northcliff, 2115
Environmental Assessment Practitioner (EAP): Torbiouse Solutions CC, P.O. Box 32017, Totiusdal, 0134 Attention: Monica Niehof Telephone: (012) 804 1504/6; Facsimile: (012) 804 7072 e-mail: admin@torbiousesolutions.co.za	<b>Omgewing Assessering Praktisyn (OAP):</b> Torbiouse Solutions BK, Posbus 32017, Totiusdal, 0134 Aandag: Monica Niehof Tel: (012) 804 1504/6, Faks: (012) 804 7072 e-pos: admin@torbiousesolutions.co.za
Further information regarding the proposed activity can be obtained from the EAP.	Addisionele inligting ten opsigte van die voorgestelde aktiwiteit kan van die OAP
Any interested and affected party may, in writing, make representations on the proposed activity or request to be registered as an interested and affected party, by submitting the written representations or registration request, including their name, physical & postal addresses (including facsimile & e-mail where possible) and contact number(s) and quoting the activity reference number, to the EAP within 30 calendar days from the publication of this notice.	Enige geinteresseerde en geaffekteerde party mag <u>skriftelik</u> kommentaar ten Enige geinteresseerde en geaffekteerde party mag <u>skriftelik</u> kommentaar ten opsigte van die voorgestelde aktiwiteit indien of versoek om as 'n geinteresseerde en geaffekteerde party geregistreer te word. Dit moet gedoen word deur u skriftelike kommentaar- of registrasieversoek tesame met u naam, fisiese- en posadres (inklusief faksnommer en e-posadres waar moontlik) en u kontaknommer(s), met vermelding van die verwysingsnommer, binne 30 kalenderdae vanaf die publisering van hierdie kennisgewing, aan die OAP te stuur.
Notice publication date: 27 June 2012	Kennisgewingpriblikasiedatum: 27 Junie 2012

Kennisgewingpublikasiedatum: 27 Junie 2012





Appendix G3 – Proof of Newspaper Advertisement

# Shoppingline 12 **>** 27 - 29 June 2012

**Advertisers Please Note:-CREDIT CARD PAYMENT FACILITY** NOW AVAILABLE

CHEQUES MUST BE MADE PAYABLE TO CTP LIMITED t/a NORTHERN MEDIA GROUP

# Tot u diens At your service

# TEL: 293 9400 FAKS: 293 9496 (CLASSIFIED) (GEKLASSIFISEERDE AFDELING)

Vacanices Tel 015 293 9400 Fax 015 293 9496 classad@nmgroup.co.za

Telesales Tel 015 293 9403 Fax 015293 9496 classad1@nmgroup.co.za

Classifieds Tel 015 293 9403 Fax 015 293 9496 classad1@nmgroup.co.za

Legals Tel 015 293 9427 Fax 015 293 2296 copy@nmgroup.co.za

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0110 Gardening

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0002 Deaths			
0003 Found	0201 Appliances		
0004 In Memoriam	0202 Arms &		
0005 Lost	Ammunition		
0006 Lifts/Transport	0203 Baby/ Children Corr		
0007 Personal	0204 Clothing		
0008 Thanks	0205 Computers		
	0206 Camping		
SERVICES	Equipment		
<u>SERVICES</u>	0207 Furniture/ Carpets		
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0102 Beauty & Health	sale		
0103 Bridal	0210 Musical		
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## 0502 Business Opportunity 0503 Employment Wanted 0505 Hairdressing/ Beauty 0507 Professional 0508 Part-time/ Temps 0509 Sales/ Marketing 0510 Technical/ Trade 0511 Domestic Employment Wanted 0301 Accommodation/ 0512 Domestic Employment Offered

0100 SERVICES		
0114 Loans / Investments		

**BRIDGING CASH** While waiting for PENSION/PACKAGE payout (lumpsum only). Tel: 011 394 6937 CE004478

DO YOU NEED MONEY? Personal loans R1 000 - R100 000

Blacklisted / Garnishee Esther 074 542 7203 074 542 7200 078 509 0308 CE004615

0119 Personal

Services DEBT?

Regain control of your finances and get rid of debt.

Receive legal protection against creditors.

Call us for a free consultation 087 802 0086

**Registered Debt** Counsellor NCRDC

1209 CE004699

### 0125 Tuition / Education

ASSESSOR & MODERATOR TRAINING @ R2 999

Seta accredited training aligned to unit standards 115753 (Assessor) & 115759 (Moderator) @ R2 999 each

Contact NMI Training on 072 222 3515 nmiskillstraining@ gmail.com CE004752

# 0200 FOR SALE

0209 Miscellaneous For Sale

BALTIMORE Lusern, hawer, boontjie, tef. gras. Bale te koop en afgelewer

Bassie 082 968 1998 CE004633

0300

**PROPERTY TO** 

LET

## 083 559 2151 OFFICE SPACE TO LET State of the art modern Office space available in Polokwane. Accessible, Secure, private and spacious. Dan: 082 602 7707 CE004814 0304 Flats ACCOMMODATION AVAILABLE IMMEDIATELY 2 x 2 bedroom flat in Ladanna with 24 hours security. R3 850pm 3 rooms in Penina Park R2 400pm each, including w&l 082 782 4970 015 291 1811 CE004895 0500 VACANCIES 0502 **Business Opportunities TRUCKING** Own your own truck Earn a monthly income!!

0302

Business

Premises

OFFICE SPACE

AVAILABLE

18 Church Street

Own your own business!! Join now! Conditions apply. Call: 011 763 8111 CE004709 0504 General Agents needed for a fast

growing company. Contact: Ursula Steenkamp 071 455 2539 ursula.steenkamp @gmail.com ———CE004683

0600 MOTORING 0602

Cars for Sale CASH! CASH! CASH! For your car or bakkie under R40 000. Madiba Motors.

0702 **General Notices** 

KOPANO YA SETSHABA LETSATSI: 20 July 2012 NAKO: 10:00

LEFELO: Machaka Traditional Authority

### KAKARETSO E00485

MAROBADIHLARE BUSINESS ENTERPRISE e nyaka go hlabolla di hectara tse 0.8190 (Ha) tsa karolo ya mathomo (1) ya polase ya De Kaffersdrift 510 LS go dira Filling Station le mabenkele a yona, Masepaleng wa selegae wa Molemole, Seleteng sa Capricorn, Limpopo Province

MORERO:

Gambling Board, 22 Schoeman Street, Polokwane, or Private Bag X9520, 0700, within 30 days from 2 July 2012. JR004421 Go hwetsa sephetho sa Setshaba go ya ka ditsela tse di laolang sephetho sa thlabollo ya Naga yeo e nyakang tumelelo ya Ministara wa tsa Hlabollo ya Selegae go ya ka Interim Protection of formal Land Right Regulation 546 activity 3 (a) & Act, 3 ya 1996 golebele (b): (a) ii (b) and (gg): Establishment of a 54m telecommunication mast with base station for MTN (Pty) Ltd:

Go agwa ga Filling Station Go agwa ga mabenkele a

KE MANG A KA BAGO GONA

 Badudi ba metse ka moka yeo e buswago ke Mohumagadi Machaka le dinaga mabapi, maloko a Mosate wa Machaka, mekgahlo ya mo Motseng, mekgahlo ya Baswa, mokgahlo wa Meshate, mekgahlo ya Tihabollo, mekgahlo ya di

Dikgwebo, mekgahlo ya Basomi, mekgahlo ya tsa Leyago le bao ba nyakago go holwa ke thlabolloye.

GE O NYAKA GO public participation process in terms of the Environmental TSEBA TSHEDIMOSO Ikgokaganye le MNA KHOSA JUSTICE WA KHOSA DEVELOPMENT SPECIALISTS (PTY) LTD Impact Assessment Regulations 2010 (R543) as amended promulgated in terms of the National Environmental MOGALA: 015 295 4171 Management Act 1998 083 490 2005 (Act No. 107 of 1998) as ended ("NEMA") LE/ GOBA

Basic assessment procedures SUZAN MAABANE WA KGORO YA RURAL DEVELOPMENT AND will be applied in accordance with regulation 543 and an application is to be submitted to the Limpopo Department of LAND REFORM MOGALA: 015 297 3539 Economic Development, LETSATSI LA TSEBISO: 14 JUNE 2012. Environment and Tourism The applicant furthermore

intends to apply to the Limpopo Department of NOTICE LIMPOPO GAMBLING BOARD ACT 4 OF 1996, AS AMENDED Economic Development. Environment and Tourism for exemption in terms of regulation 50(1) of the Environmental APPLICATION FOR A SITE OPERATOR LICENSE Impact Assessment Regulations 2010 (R543) to assess alternatives with regard to the

Notice is hereby given that: 1. Tebogo Desmond Mabote being the applicant and the owner of the business, trading

as Bjatladi Bar Lounge. The applicant s business is ocated at Site 491, Mphakane 2. Mokgethwa Francinah

Mosomane being the applicant and the owner of the business, trading as Five Star Liquor Restaurant. The applicant's husiness is located at 428 Magongoa Village, Seshego

3. Cornelius Petrus Engelbrecht Swanepoel being the applicant and the owner of the business, trading as Howicks's Rest. The

the public inspection at the office of the Limpopo Gambling Board at 22 Schoeman Street, Kaffersdrift 510 LS for the purpose of Filling Station and related shops, Molemole Local Municipality of Capricorn District, Limpopo Province. Polokwane, Limpopo Province South Africa from 2 July 2012.

and keep limited payout

machines on the site premises

provisions of Section 26 of the

Limpopo Board Act 4 of 1996.

as amended, which makes provision for the lodging of written objections in respect of

Such objections should be lodged with the Chief Executive Officer of the Limpopo

PUBLIC PARTICIPATION

PROCESS

REFERENCE NUMBER: 12/1/9/3-M10

T9738 Gravelotte Water

Location: The Farm Begin 917 LT

property.

Alternative 1:

planned activity

Further information regarding

the proposed activity can be obtained from the EAP.

Any interested and affected

party may, in writing, make representations on the proposed activity or request to

be registered as an interested

representations or registration request, including their name, physical & postal addresses

(including facsimile & e-mail

and affected party, by

submitting the written

Co-ordinates (WGS84 format)

of the alternatives on the above

Latitude: 25° 53' 11.94" S Longitude: 30° 42' 49.61" E Lattice type mast Painted Red and White

Notice is hereby given of a

the application.

in the Province of Limpopo.

Attention is directed to the

The purpose of the application is to obtain a License to operate PURPOSE:

> To formulate and sign a Tribal/ Community decision in terms of the interim procedures decisions which requires the consent of the Minister of Rural Development and land Reform as the nominal owner of the land in terms of the Interim Protection of Informal Land Right Act, 31 of 1996, with particular reference to:

> Development of Filling Station
> Development of Shops

WHO SHOULD ATTEND:

 Residents of all villages under the leadership of Kgosi Machaka and surrounding villages. Members of Machaka Traditional Authority, Women's Organizations, Civil Organizations, Community based Organizations, Youth Organizations, Traditional Organizations, Iraditional Organizations, Development Forum, Trade Unions, Consumer Organizations, Social Welfare Organizations, Potential beneficiaries of the project.

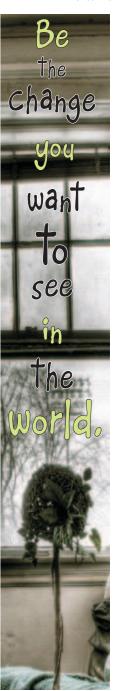
FURTHER INFORMATION:

Contact one of the following:

MR. KHOSA JUSTICE KHOSA DEVELOPMENT SPECIALISTS (PTY) LTD TEL: 015 295 4171 083 490 2005

AND/ OR

SUZAN MAABANE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TEL: 015 297 3539 DATE OF NOTICE: 14 JUNE 2012. JR004429



	0		
0111	Home Industry/		Room
	Dressmaking	0302	Busir
0112	Home Improvements	0303	Facto
0113	Interior Decorating	0304	Flats
0114	Loans/ Investments	0305	Farm
0115	Miscellaneous	0306	Gard
	Services	0307	Hous
0116	Professional &	0308	Holid
	Business		Accor
0117	Photographic	0309	Office
0118	Pools	0310	Town
0119	Personal Service		Simp
0120	Pet Services/	0311	Wante
	Accommodation		
0121	Pest Control	PRO	PFR <sup>-</sup>
0122	Repairs	-	
0123	Removals/ Storage	<u>SALE</u>	-
0124	Security		
0125	Tuition/ Education	0401	Busir
0126	Upholstery/	0402	
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i i		0704	i iato

Rooms to let 2 Business Premises 3 Factories/ Industries **MOTORING** 5 Farms/ Plots 6 Garden Flat/ Cottages 0601 Boats 7 Houses 0602 Cars for sale 8 Holiday 0603 Caravans 0604 Heavy Vehicles Accommodation 9 Offices/ Shops 0605 Motorcycles 0 Townhouses/ 0606 Services 0607 Spares/Accessories Simplexes Duplexes 0608 Trailers Wanted to rent 0609 Wanted to buy <u>OPERTY FOR</u> **NOTICES** 0701 Tenders **Business Premises** 0702 General Notices Business For Sale 0703 Legals 3 Factories/Industrial 0704 Estate Notices



Appendix G4 – Register of Interested and Affected Parties and communication to and from I&APs

# Interested & Affected Parties Register / Comments and Responses Report

Site number:T9738Site Name:Gravelotte W/ResEIA reference no.:12/1/9/3-M10

Interested and Affected Parties Register				Comments and Responses Report				
No.	Date	Name	Address	Contact detail	Reacted to:	Record of initial I&AP registration	Issues raised / Comments received	EAP Response
1	29/06/2012	The Municipal Manager, Ba- Phalaborwa Local Municipality, Mr. H. Malatji	1.390	Tel: (015) 780 6300 Fax: (015) 781 0726 Email: phalamun@lantic.net	NA	Auto I&AP	No comments received	No comments received
2		The Ward Councillor, Ward 10, Clr. P.G Mabilo	1390	Tel: (015) 780 6300 Fax: (015) 781 0726 Email: phalamun@lantic.net	NA	Auto I&AP	No comments received	No comments received
3	29/06/2012	The Municipal Manager, Mopani District Municipality, Mr. Tim Maake.	Private Bax X9687, Giyani, 0826	Tel: (015) 811 6300 Fax: (015) 812 4302 Email: tim@mopani.gov.za	NA	Auto I&AP	No comments received	No comments received
4	29/06/2012	South African Civil Aviation Authority (SACAA)	Private Bag x73, Halfway House 1685	Tel: (011) 545 1000 Fax: (011) 545 1451	NA	Auto I&AP	No approval received yet	Submitted application
5	29/06/2012	The Landowner, Piet Warren Plase (Pty) Ltd	PO Box 962, Tzaneen, 0850	Tel: (015) 318 7920	NA	Auto I&AP	No comments received	No comments received

Appendix G5 – Civil Aviation Information

# SOUTH AFRICAN



Physical Address: Idhaya Lokundiza Treur Close Waterfall Park Bekker Street

Midrand

Postal Address: Private Bag X 73 Halfway House 1685 Telephone Number: +27 11 545 1000

Fax Number: +27 11 545 1465 E-mali address: mail@caa.co.za

Website address: www.caa.co.za

Enquiry's: Lizell Ströh <u>strohl@caa.co.za</u> Tel. 011 545 1232 Fax. 011 545 1451

23 April 2007

Turbiouse Solutions P O Box 32017 Totiosdal 0134

To: Mr Wim Anholts

Communication structure,

Day and night markings apply to all structures exceeding 45m above the ground in South Africa by default (refer SA-CAR Part 139.01.33),

Paint markings (Day markings) shall be in compliance with ICAO Annex 14 chapter 6 and shall consist of seven painted bands, each one seventh of the length of the structure, and shall consist of bands of International Orange (or Post Office red) alternated by brilliant white, starting and ending in orange/red, to a maximum length of 30 meters per band (i.e. a 210m mast). Thereafter it becomes 9 bands, each one ninth of the length of the mast up to 270m, 11 bands up to 330m etc.

Lights (Night marking) to be used shall consist of a pair of steady burning approved red aeronautical obstruction lights of at least 32 candela each at the highest practical point of the structure. This may be substituted by a medium intensity Type B flashing red light (20 – 60 flashes per minute), of 2000 candela ( $\pm 25$  %) intensity in accordance with ICAO Annex 14 table 6-3.

Intermediate lights shall be placed at a position midway between the top of the structure and the ground and shall consist of at least three steady burning red aeronautical obstruction lights of at least 32 candela each, on the same vertical plane and spaced not more than 120 degree horizontally. At least two lights shall be visible through any azimuth of 360 degree and no light shall be spaced more than 30m apart, on the horizontal plane of any structure. Multiple lights may be required to satisfy this requirement. The vertical spacing of lights shall be as far as practical be evenly spaced and shall not exceed 45m between vertical levels.

Board Members: Mr D Moorosi (Chairman), Mr J Morrison, Ms M Magasa, Ms B Mohlala, Maj Gen T Ntsibande, Mr Z Myeza (CEO)

Note-.

Structures of 45 to 90m heights shall have dual lights on top and not less than a set of three lights at the intermediate level.

Kindly contact the writer if more information is required.

Lizell Stroh AERODROME SAFETY OVERSIGHT

Board Members: Mr D Moorosi (Chairman), Mr J Morrison, Ms M Magasa, Ms B Mohlala, Maj Gen T Ntsibande, Mr Z Myeza (CEO)

Appendix G6 – General



T9738



# DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT & TOURISM

Enq: Mr M. P. Seshoka, Tel No: (015) 290 7163, Fax No: (015) 295 5015, Email: seshokamp@ledet.oov.za, Ref No: 12/1/9/3-M10

Torbiouse Solution cc P. O. Box 32017 TOTIUSDAL 0134

Fax no: 086 690 0441 / 0468

For attention: Ms M. Nlehof

# ACKNOWLEGEMENT OF AN APPLICATION FOR ENVIRONMENTAL AUTHORISATION FOR THE PROPOSED ERECTION OF A 54M MTN MAST ON THE FARM BEGIN 917 LT WITHIN BA-PHALABORWA LOCAL MUNICIPALITY OF MOPANI DISTRICT

The Department of Economic Development, Environment and Tourism ("the Department") hereby acknowledges receipt of an application for the above-mentioned development on 29 May 2012.

The application has been assigned the reference number 12/1/9/3-M10 and the National Environmental Authorisation System (NEAS) number LIM/EIA/0000436/2102. Kindly quote this reference numbers in any future correspondence in respect of the application.

You may proceed with the Basic Assessment Process as required in terms of the Environmental Impact Assessments Regulations, 2010.

Please note that no construction activities must commence prior to an Environmental Authorisation being granted by the Department.

If you have any queries with regard to the above, please contact the above officer on (015) 290 7163 for clarity.

معصوف MANAGER

Cc: MTN (Pty) Ltd

For attention: M. E. Masunga

Fax no: 086 768 7968

**HEAD OFFICE** 

20 Hans Van Rensburg Street / 19 Biccard Street, Polokwane, 0700, Private Bag X 9484, Polokwane, 0700 (Switchboard) Tel: +2715 293 8300/8303/8357 Website: www.ledet.gov.za

The lieartland of southern Africa - development is about people!