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EIA REFERENCE NUMBER: DC21/0020/2021 NEAS: KZN/EIA/0001607/2021

PROJECT APPLICANT/CONTACT PERSON: Umdoni Local Municipality: Mr Sandile Xulu

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BASIC ASSESSMENT REPORT-DRAFT

Submitted in terms of the Environmental Impact Assessment Regulations, 2014, amended 07 April 2017, promulgated in terms of the National Environmental Management Act, 1998

(Act No. 107 of 1998)

THE OBJECTIVES OF THE BASIC ASSESSMENT PROCESS IS TO; THROUGH A CONSULTATIVE PROCESS:

- Determine the <u>policy and legislative context</u> within which the proposed activity is located and how the activity complies with and responds to the policy and legislative context.
- Identify the <u>alternatives</u> considered, including the activity, location, and technology alternatives:
- Describe the <u>need and desirability</u> of the proposed alternatives,
- Through the undertaking of an <u>impact and risk assessment process</u> inclusive of cumulative which focused on determining the geographical, physical, biological, social, economic, heritage, and cultural sensitivity of the sites and locations within sites and the risk of impact of the proposed activity and technology alternatives on these aspects to determine the nature, significance, consequence, extent, duration, and probability of the impacts occurring to; and the degree to which these impacts-
 - can be reversed
 - may cause irreplaceable loss of resources; and
 - can be avoided, managed or mitigated;
- Through <u>a ranking of the site sensitivities and possible impacts</u> the activity and technology alternatives will impose on the sites and location identified through the life of the activity to-
 - identify and motivate a preferred site, activity and technology alternative;
 - identify suitable measures to avoid, manage or mitigate identified impacts;
 - Identify residual risks that need to be managed or monitored.

EXECUTIVE SUMMARY:

Introduction:

Principal Objective of Report:

This report constitutes the DRAFT Basic Assessment Report for comment by registered IAP's and relevant government authorities. It details the environmental outcomes, impacts and risks of the proposed activity.

The report aims to identify the significant environmental issues and impacts for this proposed development, and to highlight Interested and Affected Parties' (I&APs) issues and concerns. Information of the proposed project, need, and the public participation undertaken to date is also included.

This report has been made available for public and authority comment. The deadline for all comments is the 16 AUGUST 2021. All comments and issues received will be reviewed, assessed and included in this fBAR where appropriate (which will include cognisance of the comprehensive issues trail ensuing from the public participation process, recommendations and guidelines from the relevant specialist studies, assessment of the negative and positive impacts), together with the EMPr, supporting addenda.

All comments and issues received will be assessed and included in the final BAR, which will be submitted to competent authority viz. Department of Economic Development, Tourism and Environmental Affairs (EDTEA) for review and decision making.

Proposed Project Description and Scope:

To comply with South Africa's environmental legislation, EnAq Consulting cc was appointed by Vuba Imagineers cc, herein referred to as the client, to carry out a BASIC ASSESSMENT for the above-cited project. The project involved entails re-construction of existing storm damaged bridge and approaches to accommodate light to medium weight traffic across Gumede River.

The project is situated within Ugu District Municipality under the administration of Umdoni Municipality in Scottburgh. The project site can be accessed by proceeding from Scottburgh take Dududu road and head north west for about 7.5km and taking the right turn onto a gravel road for about 1.6km to arrive at the bridge. The respective site coordinates are as follows: 30°14′00.59″S; 30°43′59.66″E.

Gumede Bridge Project will entail:

- ➤ Demolishing of existing collapsed portal culvert bridge and construction of a new portal culvert bridge that measures approximately 7.12m long and 6.1m wide.
- Construction Bridge approaches with a total length of about 240m and width matching a standard 5m wide road with a gravel wearing course finish.
- Adequate storm water management system and earth retaining structures in the form of gabions are to be provided as necessary. Specialist support services such as topographical survey also form part of the works.

Based upon the design developed, the works can be summarized as follows:

- \rightarrow The bridge to measure 6.1m wide \times 7.12m long \times 1.8m high.
- ➤ To comprise: 2no. × 6.1m long × 1.8m high × 1.8m wide portals + 1no. × 6.1m long × 1.8m high × 2.4m wide portals, 200mm thick deck slab and 200mm thick base slab on micro piles, Gabion wing walls, 200mm thick approach slabs and 300mm high × 1m long guide block.
- > 5m wide x 0.24km long approach road finished by 150mm layer of Gravel wearing course on at least 150mm layer of G7 selected subgrade/fill material.

- Associated storm water management by means of side drains, mitre drains and culverts.
- > Fill protection and slope stability mechanisms by use of gabions baskets.

Alternatives:

Location: No alternative location could be considered at this stage for the following reasons:

 The construction of the new bridge has to occur at the location where the existing portal culvert bridge was damaged and then collapsed.

Design/layout: The bridge design (portal culvert bridge)

A portal culvert bridge at river bed level supported on a pile raft foundation and finished with a reinforced concrete top slab has been evaluated and adopted for this design.

The objectives of the project are:

- To address public safety concerns in the village, the Umdoni Municipality intends to construct an appropriate river crossing in the form of a bridge.
- To construct a new bridge to enable easy, safe, adequate access to the either side of the stream in all weather conditions.
- To choose and design a bridge structure that underpins the factors of durability, safety, economy, constructability and aesthetics.
- To accommodate light-medium traffic across Gumede River.

AS PER ECOLOGICAL REPORT:

The development footprint is situated within the KwaZulu-Natal Coastal Belt Grassland. The KwaZulu-Natal Coastal Belt Grassland threat status is 'Critically Endangered' and protection status is 'Normally Protected'. The proposed activity footprint overlaps with transformed land-cover and is regarded as possessing low sensitivity, albeit the surrounding landscape comprises of sensitive habitats, including Irreplaceable Critical Biodiversity Areas. These sensitive habitats possess flora SCC, as well as provide an array of ecosystem services. *Sideroxylon inerme* specimen adjacent to the road within the wetland must be relocated as prescribed.

It is the opinion of the specialists that the rebuilding of the Gumede bridge is feasible. However, the impacts associated with the proposed development activities must be mitigated against to ensure the maintenance of ecological processes, and the concomitant delivery of ecosystem services, of nearby habitats. Careful consideration must be afforded to each of the recommendations provided herein and proven ecological (or environmental) controls and mitigation measures must be entrenched in the management framework.

AS PER GEOTECHNICAL REPORT:

It is imperative that the well-developed groundwater condition and risk of inundation be taken into account during design and construction of the proposed structure. In this regard, it is considered that temporary dewatering of excavations and/or the use of a coffer dam will be required during construction. It is considered that the following foundation types will be suited to the proposed developments and underlying founding conditions:

- i. Spread/Pad Footing;
- ii. Caissons; and/or
- iii Piled Foundation

Taking into consideration the shallow groundwater table, it is considered that a piled foundation solution may prove to be the more practical solution for this site. In this regard, the auger pile and rotapile are likely to be suitable pile types for the site conditions. Spread footing and caissons can be considered along the southern abutment provided the surface and groundwater can be controlled. All earthworks should be carried out in a manner to p61romote stable development of the site. It is recommended that earthworks be carried out along the guidelines given in SANS 1200 (current version).

Based on the results of the fieldwork undertaken during this investigation, it is considered that this site is generally stable and suitable for the proposed development, provided that the recommendations given in this report are adhered to.

Please refer to Appendix A for the layout plan that details the proposed preferred alignment

Environmental Requirements as per the EIA Regulations 2014 (amended 07 April 2017) and Public participation

The KwaZulu-Natal Department of Economic Development, Tourism and Environmental Affairs (EDTEA) is the competent authority for this BA process and the development needs to be authorised by this Department in accordance with the National Environmental Management Act, 1998(Act No. 107 of 1998).

The Environmental Impact Assessment (EIA) Regulations 2014 (as amended 07 April 2017) under NEMA identify categories of activities viz: Listing Notice 1, 2 and 3. Activities triggered as per Listing Notice 1 (GNR 327 OF 2017) and 3, specific activities in identified sensitive geographical areas.

(GNR 324 of 2017) require a BA Process .Listing Notice 2 Activities (GNR 325 of 2017) require Scoping and Environmental Impact Report (S&EIR) process. Activities as per LN1 and LN3 have been triggered for this proposed project, and therefore a Basic assessment process will apply.

In terms sections 24(2) and 24D of the National Environmental Management Act 1998 (Act 107 of 1998), as per Government Notice No R326 of April 2017, Listing Notice 1 and Listing Notice 3, GNR 327 and GNR 324, respectively. A Basic Assessment Study is required for the following listed activities:

Legislation	Listed Activity Reference	Description as per Regulation	Relevance/Applicability to this Project
Listing Notice 1 of 2014 (GNR 327)	31 (i)	the decommissioning of existing facilities, structures or infrastructure for: any development and related operation activity or activities listed in this notice,	The existing damaged bridge structure will be decommissioned. geographical co-ordinates for triggered area:
		listing notice 2 of 2014 or listing notice 3 if 2014	30°14'00.65" S 30°43'59.67" E end:

			30°14'00.43" S 30°43'59.62" E
Listing Notice 1 of 2014 (GNR 327)	12(ii)(a)	The development of- (ii) infrastructure or structures with a physical footprint of 100 square meters or more; Where such development occurs- (a) Within a watercourse	- Construction Bridge approaches with a total length of 240m There is an existing stream crossing where the existing Gumede Bridge is located Therefore, a system of concrete portal culverts shall be used to construct a new low level bridge at the river crossing. (tributary of Mahlongwa River passes through here)
			geographical co-ordinates for triggered area:
			30°14'00.65" S 30°43'59.67" E
			end:
			30°14'00.43" S 30°43'59.62" E
Listing Notice 1 of 2014 (GNR 327)	19(i)	The infilling or depositing of any material of more than 10 cubic meters into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic meters from- (i) a watercours e	- There is a stream where the existing Gumede Bridge is located. (Tributary Mahlongwa River passes through here) Approximately 25m3 will be excavated geographical co-ordinates for triggered area: start: 30°14'00.65" S 30°43'59.67" E end:
Listing Notice	14(ii)(a)(d)(vii)	The development of-	30°14'00.43" S 30°43'59.62" E - The area is a classified as a
3 of 2014 (GNR 324)		(iii) bridges exceeding 10 square meters in size; (xii) infrastructure or structures with a physical footprint of 10 square meters or more; Where such development occurs- (a) within a watercourse	CBA area. Bridge will exceed 10m2, and will occur within the watercourse geographical co-ordinates for triggered area: start: 30°14'00.65" S 30°43'59.67" E end: 30°14'00.43" S 30°43'59.62" E
Listing Notice 3 of 2014	23 (ii) (a)(d)(vii)	the expansion of infrastructurewhere	The footprint of the new portal bridge structure MAY be expanded by more

(GNR 324):		the physical footprint is expanded by 10m2 or morewhere such	watercourse.	tructure is within a
		expansion occurs in a watercourse	30°14'00.65" S	30°43'59.67" E
			end:	
			30°14'00.43" S	30°43'59.62" E
Listing Notice 3 of 2014 (GNR 324):	23 (ii) (a)(d)(x)(aa)	the expansion of infrastructurewhere the physical footprint is expanded by 10m2 or morewhere such expansion occurs in a watercourseoutside urban areas	The footprint of the structure MAY be e than 10m2. The project site "normal" protected ecological report. start:	xpanded by more occurs within a
			30°14'00.65" S	30°43'59.67" E
			end:	
			30°14'00.43" S	30°43'59.62" E

Furthermore, this application complies with the National Water Act (NWA) (Act No. 36 of 1998) and applies for water uses under Section 21 of the NWA.

The Water Use Licence (WUL) Application will be undertaken by MBB Consulting Engineers.

Key Findings and recommendations

Overall, the results of the impacts assessment emerge as having "negative low" significance after mitigation.

This BAR provides an assessment of both the benefits and potential negative impacts anticipated as a result of this proposed infrastructure project. Potential impacts were identified by professional judgement, project information, specialist information, experience of similar projects, a review of available literature, site visits, and consultation with relevant authorities and IAP's. Works of this nature can pose significant impacts on the environment which can include:

- Ecological: The development footprint is situated within the KwaZulu-Natal Coastal Belt Grassland. The KwaZulu-Natal Coastal Belt Grassland threat status is 'Critically Endangered' and protection status is 'Normally Protected'. The proposed activity footprint overlaps with transformed land-cover and is regarded as possessing low sensitivity, albeit the surrounding landscape comprises of sensitive habitats, including Irreplaceable Critical Biodiversity Areas Soil Erosion/sedimentation
- Vegetation disturbance and alien/exotic vegetation invasion Spread and/or establishment of invasive alien species
- Surface water, Increase in sediment inputs & turbidity. Wetland types identified, were channelled valley bottoms and unchannelled valley bottoms.
- Erosion of surrounding vegetation types due to ineffective stormwater management measures
- Soil compaction and disturbance
- > Soil disturbance

> Geotechnical aspects

Having assessed the impacts of the proposal, there is unlikely to be any significant negative environmental impacts, provided the alignment is maintained as per the proposed preferred layout plan, and as per the recommendations of the specialist **Ecological**, **geotechnical** and **stormwater** assessments.

The findings preclude that there are no environmental fatal flaws that could prevent the proposed development, provided that the recommended mitigation and management measures contained within the Environmental Management Programme (EMPr) are implemented.

Should this project be denied the following will be inevitable:

- Public safety concerns in the village will be an ongoing issue and concern
- Safe, adequate access to the either side of the stream in all weather conditions, will not be possible.
- No accessibility for light-medium traffic across Gumede River.

LIST OF ABBREVIATIONS USED IN THIS REPORT

BAR BASIC ASSESSMENT REPORT

BID BACKGROUND INFORMATION DOCUMENT

CA COMPETENT AUTHORITY
CBA CRITICAL BIODIVERSITY AREA

DFFE DEPARTMENT FORESTRY, FISHERIES AND ENVIRONMENT

DWS DEPARTMENT OF WATER AND SANITATION

EKZNW EZEMVELO KWAZULU-NATAL WILDLIFE

EAP ENVIRONMENTAL ASSESSMENT PRACTITIONER

EDTEA DEPARTMENT OF ECONOMIC DEVELOPMENT TOURISM & ENVIRONMENTAL

AFFAIRS

EIA ENVIRONMENTAL IMPACT ASSESSMENT

EMPR ENVIRONMENTAL MANAGEMENT PROGRAMME

I&AP'S INTERESTED AND AFFECTED PARTIES IDP INTEGRATED DEVELOPMENT PLAN

NEMA NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO.107 OF 1998)

NWA NATIONAL WATER ACT

NGO NON-GOVERNMENTAL ORGANISATION

PES PRESENT ECOLOGICAL STATE

PPP PUBLIC PARTICIPATION PROCESS

SANBI SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

VELD TYPE VEGETATION OR HABITAT FORM

WETLAND AN AREA OF LAND INTERMEDIATE BETWEEN AQUATIC AND MESIC

ENVIRONMENTS

WUL WATER USE LICENSE

DEFINITIONS: (relevant to this project: cited from the EIA Regulations 2014, amended document)

"associated structures, infrastructure and earthworks" means any structures, infrastructure or earthworks, including borrow pits, that is necessary for the development and functioning of a facility or activity;

"canal" means an open structure, that is lined or reinforced, for the conveying of a liquid or that serves as an artificial watercourse;

"channel" means an excavated hollow bed for running water or an artificial underwater depression to make a water body navigable in a natural watercourse, river or the sea;

"decommissioning" means to take out of active service permanently or dismantle partly or wholly, or closure of a facility to the extent that it cannot be readily recommissioned:

"development" means the building, erection, construction or establishment of a facility, structure or infrastructure, including associated earthworks or borrow pits, that is necessary for the undertaking of a listed or specified activity, [including any "development footprint" means any evidence of physical alteration as a result of the undertaking of any activity;

"development setback" means a setback line defined or adopted by the competent authority; "indigenous vegetation" refers to vegetation consisting of indigenous plant species occurring naturally in an area, regardless of the level of alien infestation and where the topsoil has not been lawfully disturbed during the preceding ten years;

"linear activit[ies]y" means an activity that is arranged in or extending along one or more properties and which affects the environment or any aspect of the environment along the course of the activity, and includes railways, roads, canals, channels, funiculars, pipelines, conveyor belts, cableways, power lines, fences, runways, aircraft landing strips, firebreaks and telecommunication lines;

"maintenance" means actions performed to keep a structure or system functioning or in service on the same location, capacity and footprint;

"maintenance management plan" means a management plan for maintenance purposes defined or adopted by the competent authority:

"the Act" means the National Environmental Management Act,1998 (Act No. 107 of 1998), as amended:

"urban areas" means areas situated within the urban edge (as defined or adopted by the competent authority), or in instances where no urban edge or boundary has been defined or adopted, it refers to areas situated within the edge of built-up areas;

"watercourse" means -

- (a) a river or spring;
- (b) a natural channel in which water flows regularly or intermittently;
- (c) a wetland, pan, lake or dam into which, or from which, water flows; and any collection of water which the Minister may, by notice in the *Gazette*, declare to be a watercourse as defined in the National Water Act, 1998 (Act No. 36 of 1998); and

a reference to a watercourse includes, where relevant, its bed and banks; and

"wetland" means land which is transitional between terrestrial and aquatic systems where the water table is usually at or near the surface, or the land is periodically covered with shallow water, and which land in normal circumstances supports or would support vegetation typically adapted to life in saturated soil.

Table of Contents

	vironmental Requirements as per the EIA Regulations 2014 April 2017) and Public participation	
	CTION A: DETAILS OF THE ENVIRONMENTAL ASSESSMEN ACTITIONER (EAP) AND SPECIALISTS	
1. Pra	Name, contact details and expertise of Environmental Associationer (EAP)	
2.	Names and Expertise of Representatives of the EAP	13
3. Ap _l	Names and Expertise of Specialists (Declaration Of Interes	
SE	CTION B: ACTIVITY INFORMATION	14
1.	Project Title	14
2.	Project Description	15
3.	Activity Description	20
4.	Feasible and Reasonable Alternatives	21
5. <i>A</i>	Activity Position	22
6. F	Physical Size of the Activity	25
7. 8	Site or Route Plan (refer Appendix A)	26
8. 8	Site Photographs (Appendix B)	26
9. F	Facility Illustration (Appendix C): N/A	27
10.	Activity Motivation	27
11.	Applicable Legislation, Policies and/or Guidelines	34
	CTION C: PUBLIC PARTICIPATION (REFER ALL PROOF AN PPORTING DOCUMENTS AS PER APPENDIX E)	
1. Par	The Following Activities Were Undertaken As Part of The Frticipation Process: (Refer Appendix E for Proof)	
2.	Comments and Response Report (Appendix E)	38
3.	Participation by District, Local and Traditional Authorities	38
4.	Consultation with Other Stakeholders	38
SE	CTION D: BASELINE RISK ASSESSMENT	40
1.	Current and Surrounding Land Use, Location in Landscape	e, Access
2.	Topography and Gradient of the Site	42
3.	Groundwater, Soil and Geological Stability of the Site	43
5.	Visual Aspects	44
6.	Waste, Effluent, Air Quality, and Noise Management	44
7.	Surface Water and Water Use	46
8.	Energy Efficiency and Carbon Footprint	47
EnA	q cc	07/2021

9.	Socio-Economic Character of Area and Surrounding Area	47
10.	Cultural/ Historical Features	47
11.	Safety and Security	48
SEC	CTION E: IMPACT ASSESSMENT	49
1.	Issues Raised by Interested and Affected Parties	49
	Impacts that Result From the MOLITION/CONSTRUCTION/OPERATIONAL Phases:	.54
4.	Cumulative Impacts:	65
6.	Environmental Impact Statement	75
	he Following is Deemed Significant for Inclusion in EMPr (Refer pendix F):	.80
	he Following should be Included as Conditions of the Environment horisation: (As Identified By EAP/Specialists)	
	escription of Assumptions, Uncertainties, Gaps in Knowledge ating To Assessment and Mitigation Proposed	90

LIST OF APPENDICES

APPENDIX A: SITE OR ROUTE PLAN: LOCALITY PLAN

APPENDIX B: SITE PHOTOGRAPHS
Appendix C: Facility illustration(s): N/A

APPENDIX D: SPECIALIST REPORTS

Appendix E: DETAILS OF PUBLIC PARTICIPATION PROCESS UNDERTAKEN:

- COPY OF BID SUBMITTED.
- COPY OF CORRESPONDENCE TO/FROM AUTHORITIES/IAP'S,
- COMMENTS/RESPONSES REPORT;
- COPY OF ON-SITE NOTICES/PROOF,
- PROOF OF ADVERTS,
- I&AP REGISTER
- PUBLIC MEETING DETAILS/MINUTES/PHOTOGRAPHS (IF APPLICABLE);

APPENDIX F: DRAFT ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPR) APPENDIX G: CV-EAP, EAP AND SPECIALIST: DECLARATION OF INTEREST

DEPARTMENTAL REFERENCE NUMBER(S)

File reference number (EIA):	DC21/0020/2021 NEAS: KZN/EIA/0001607/2021
File reference number (Waste	N/A
Management Licence):	

SECTION A: DETAILS OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP) AND SPECIALISTS

1. Name, contact details and expertise of Environmental Assessment Practitioner (EAP)

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

Business name of EAP:	EnAq Consulting cc		
Physical	23 Dawn Crescent, Westville		
address:			
Postal address:			
Postal code:	3629	Cell:	082 8753710
Telephone:	(031) 262 3171	Fax:	031-262 2279
E-mail:	urvassi@enaq.co.za		

Table 1: EAP QUALIFICATIONS/EXPERIENCE (CV & DECLARATION OF INTEREST: APPENDIX G)

Education qualifications	Professional affiliations	Experience at environmental assessments (yrs)
B.Sc (Hons)	 Registered EAP (2019/1754) Member of SACNASP (400388/04) Member of IAIA 	24
	Mambar of SAIOSH	
	qualifications	qualifications B.Sc (Hons) - Registered EAP (2019/1754) - Member of SACNASP (400388/04)

2. Names and Expertise of Representatives of the EAP

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

Table 2: NAMES/EXPERTISE: REPS OF EAP

Name of representative of the EAP	Education qualifications	Professional affiliations	Experience at environmental assessments (yrs)
DAVINITA NAIDOO	BSSGEM (Geography and Environmental	-	1

	Management)		
TALIA PILLAY	Bachelor of	-	6 Months
	Environmental		
	Science		
SELINA NIRMAN	BSc Environmental Science	-	1
	BSc Honours Environmental Management, Cum Laude		

3. Names and Expertise of Specialists (Declaration of Interest: Appendix G)

Table 3: Names and details of the expertise of each specialist that has contributed to this report:

Name of specialist	Education qualifications	Field of expertise	Section/ s contributed to in this basic assessment report	Title of specialist report/ s as attached in Appendix D
Mr. A. Husted	Freshwater Ecologist	Flora Assessment, Wetland Report	B, C, D and E	Vegetation and Wetland Baseline & Risk Assessment for the proposed Gumede Bridge Upgrade Project Umdoni, KwaZulu-Natal
Miss E. Angath	Engineering Geologist	Geotechnical Report	B, C, D and E	Report to Vuba Imagineers on the Results of a Geotechnical Investigation for the Proposed Gumede Bridge Located in Ward 16 within the Umdoni Municipality, KwaZulu-Natal

SECTION B: ACTIVITY INFORMATION

1. Project Title

PROPOSED CONSTRUCTION OF GUMEDE BRIDGE, UMDONI LOCAL MUNICIPALITY

2. Project Description

Detailed description of the project:

The project involved entails re-construction of existing storm damaged bridge and approaches to accommodate light to medium weight traffic across Gumede River.

The project is situated within Ugu District Municipality under the administration of Umdoni Municipality in Scottburgh. The project site can be accessed by proceeding from Scottburgh take Dududu road and head north west for about 7.5km and taking the right turn onto a gravel road for about 1.6km to arrive at the bridge. The respective site co-ordinates are as follows: 30°14′00.59″S; 30°43′59.66″E. The site falls within sparsely built up communal lands.

The Umdoni Local Municipality is located within Ugu District Municipality about 50km from the city of Durban and 65km from Port Shepstone along the South Coast. Umdoni Municipality is strategically located along major route N2, R612 and R102. It serves as the gateway of Ugu District Municipality from the North. The Umdoni Local Municipality is a Category B (which refers to a local municipality that shares municipal executive and legislative authority in its area with a Category C municipality within whose area it falls in i.e. Ugu District Municipality). It is the smallest of four municipalities in the district, accounting for just under a quarter of its geographical area.

Gumede Bridge Project will entail:

- Demolishing of existing collapsed portal culvert bridge and construction of a new portal culvert bridge that measures approximately 7.12m long and 6.1m wide.
- Construction Bridge approaches with a total length of about 240m and width matching a standard 5m wide road with gravel wearing course finish.
- Adequate storm water management system and earth retaining structures in the form of gabions are to be provided as necessary. Specialist support services such as topographical survey also form part of the works.

Based upon the design developed, the works can be summarized as follows:

- \triangleright The bridge to measure 6.1m wide \times 7.12m long \times 1.8m high.
- ➤ To comprise: 2no. x 6.1m long x 1.8m high x 1.8m wide portals + 1no. x 6.1m long x 1.8m high x 2.4m wide portals, 200mm thick deck slab and 200mm thick base slab on micro piles, Gabion wing walls, 200mm thick approach slabs and 300mm high x 1m long guide block.
- > 5m wide x 0.24km long approach road finished by 150mm layer of Gravel wearing course on at least 150mm layer of G7 selected subgrade/fill material.
- > Associated storm water management by means of side drains, mitre drains and culverts.
- Fill protection and slope stability mechanisms by use of gabions baskets.

Earthwork volumes:

Road	Cut Available For Fill (m³)	Excess Cut (m³)	Fill Shortfall (m³)	Top Soil to be Removed (m³)
Gumede Approaches	202		60	276

Element	Unit	Quantity
Blinding	m³	4
Raft foundation	m^3	10
1800 x 1800 Class 75 S Portals	no.	10
2400 x 1800 Class 75 S Portals	no.	5
Top Slab	m³	10
Wearing Aprons	m^3	28
Gabion Wing Walls	m ⁵	56
Reinforcement	Tonnes	6
Ø300 mm Piles	m	42

Alternatives:

Location: No alternative location could be considered at this stage for the following reasons:

The construction of the new bridge has to occur at the location where the existing portal culvert bridge was damaged and then collapsed.

Design/layout: The bridge design (portal culvert bridge)

A portal culvert bridge at river bed level supported on a pile raft foundation and finished with a reinforced concrete top slab has been evaluated and adopted for this design. It was found to be structurally and economically viable for this particular site.

As per ECOLOGICAL REPORT: It is clear from field observations that the landscape possesses vegetation types altered by anthropogenic activities, as well as natural

The development footprint is situated within the KwaZulu-Natal Coastal Belt Grassland. The KwaZulu-Natal Coastal Belt Grassland threat status is 'Critically Endangered' and protection status is 'Normally Protected'. The proposed activity footprint overlaps with transformed land-cover and is regarded as possessing low sensitivity, albeit the surrounding landscape comprises of sensitive habitats, including Irreplaceable Critical Biodiversity Areas. These sensitive habitats possess flora SCC, as well as provide an array of ecosystem services. Sideroxylon inerme specimen adjacent to the road within the wetland must be relocated as prescribed.

There are potential risks to the surrounding sensitive habitat arising from the construction of the proposed activity. It is therefore imperative that all habitats not within the development footprint regarded as possessing 'high' sensitivity be avoided and declared as 'no-go' areas.

It is the opinion of the specialists that the rebuilding of the Gumede bridge is feasible. However, the impacts associated with the proposed development activities must be mitigated against to ensure the maintenance of ecological processes, and the concomitant delivery of ecosystem services, of nearby habitats. Careful consideration must be afforded to each of the recommendations provided herein and proven ecological (or environmental) controls and mitigation measures must be entrenched in the management framework.

AS PER GEOTECHNICAL REPORT:

It is imperative that the well-developed groundwater condition and risk of inundation be taken into account during design and construction of the proposed structure. In this regard, it is considered that temporary dewatering of excavations and/or the use of a coffer dam will be required during construction. It is considered that the following foundation types will be suited to the proposed developments and underlying founding conditions:

- iii. Spread/Pad Footing;
- iv. Caissons; and/or
- iii Piled Foundation

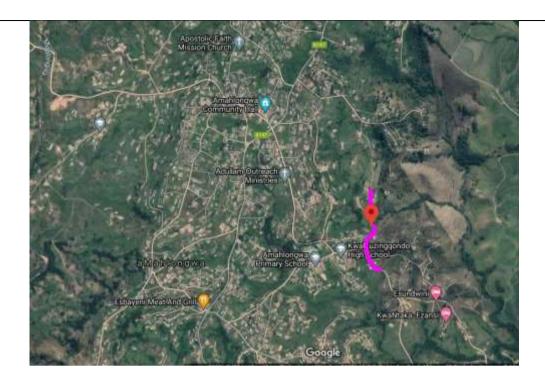
Taking into consideration the shallow groundwater table, it is considered that a piled foundation solution may prove to be the more practical solution for this site. In this regard, the auger pile and rotapile are likely to be suitable pile types for the site conditions. Spread footing and caissons can be considered along the southern abutment provided the surface and groundwater can be controlled. All earthworks should be carried out in a manner to p61romote stable development of the site. It is recommended that earthworks be carried out along the guidelines given in SANS 1200 (current version).

Earthworks and drainage measures should be designed, by an Engineer, in such a way as to prevent ponding of, or high concentrations of, stormwater or groundwater anywhere on the site, both during and after the development. Suitable measures to engineer's detail are required to manage potential hydraulic flood scour

Based on the results of the fieldwork undertaken during this investigation, it is considered that this site is generally stable and suitable for the proposed development, provided that the recommendations given in this report are adhered to.

Table 4: coordinates for the proposed PREFERRED site (as per Layout Plan, Refer Appendix A). Please refer to the layout plan that details the proposed preferred site for the bridge reconstruction

Local Municipality	Ward	Catchments	Co-ordinates
Umdoni Local Municipality (KZN212)	16	Mvoti-Mzimkhukulu water management area.	30°14'31.09S 30°42'58.53E
		Amhlongwa Catchment	





LOCALITY IMAGES

(PLEASE REFER TRIGGERED ACTIVITIES AS PER LN1 and LN3 (details of the triggers are as per table 5).

Bridge specifications

Upvc pipe		trench	
diameter	length	width	depth
110mm	260m	1.2m	
160mm	1640m	1.2m	
200mm	655m	1.2m	Range from 2-5m
250mm	1280m	1.2m	
315mm	570m	1.2m	

Steel pipe		trench	
diameter	length	width	depth
150mm	35m	1.2m	
315mm	25m	1.2m	
			Range from 2-5m

During the site visit, it was observed that there is an existing portal culvert bridge structure that has been damaged and collapsed due to floods at Gumede River crossing. The stream is currently impassable by vehicular traffic and the villagers are currently using alternative routes to access their homes. It is therefore proposed to construct a new bridge to enable easy access to the either side of the stream in all weather conditions.

The objectives of the project are:

- To address public safety concerns in the village, the Umdoni Municipality intends to construct an appropriate river crossing in the form of a bridge.
- To construct a new bridge to enable easy, safe, adequate access to the either side of the stream in all weather conditions.
- To choose and design a bridge structure that underpins the factors of durability, safety, economy, constructability and aesthetics.
- To accommodate light-medium traffic across Gumede River.

BENEFITS:

- ✓ To provide a new bridge to enable easy, safe, adequate access to the either side of the stream in all weather conditions.
- ✓ To create temporary employment during the construction of the works.

 Community participation and governance in the provision of the improved infrastructure
- ✓ Progressive developments of this nature serve to address social responsibilities, generating societal pride that is derived from the enhancement of the lives of communities from the roots upward
- ✓ There will be a significant requirement for unskilled labor from the community.
- ✓ It is a requirement in the contract documents that maximum use be made of local labor and sub-contractors.
- ✓ It will also be a requirement that more experienced and established contractors train and mentor labor and emerging subcontractors, during implementation.
- ✓ This project supports the employment of women.

The project is therefore subjected to a Basic assessment process and environmental authorisation is required from the competent authority being the Department of Economic Development, Tourism and Environmental Affairs (EDTEA). EnAq Consulting cc has been appointed as the independent Environmental Assessment Practitioner (EAP) to undertake the Basic assessment process for this proposed project.

3. Activity Description

Describe each listed activity as per Listing Notice 1 (GNR 983, 4 December 2014), Listing Notice 2 (GNR 984, 4 December 2014) or Listing Notice 3 (GNR 985, 4 December 2014).

Table 5

Legislation	Listed Activity Reference	Description as per Regulation	Relevance/Applicability to this Project	
Listing Notice 1 of 2014 (GNR 327)	31 (i)	the decommissioning of existing facilities, structures or infrastructure for: any development and related operation activity or activities listed in this notice, listing notice 2 of 2014 or listing notice 3 if 2014	The existing damaged bridge structure will be decommissioned. geographical co-ordinates for triggered area: start: 30°14'00.65" S 30°43'59.67" E end: 30°14'00.43" S 30°43'59.62" E	
Listing Notice 1 of 2014 (GNR 327)	12(ii)(a)	The development of- (ii) infrastructure or structures with a physical footprint of 100 square meters or more; Where such development occurs- (b) Within a watercourse	- Construction Bridge approaches with a total length of 240m There is an existing stream crossing where the existing Gumede Bridge is located Therefore, a system of concrete portal culverts shall be used to construct a new low level bridge at the river crossing. (Tributary of Mahlongwa River passes through here) geographical co-ordinates for triggered area: start: 30°14'00.65" S 30°43'59.67" E end: 30°14'00.43" S 30°43'59.62" E	
Listing Notice 1 of 2014 (GNR 327)	19(i)	The infilling or depositing of any material of more than 10 cubic meters into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic meters from-	- There is a stream where the existing Gumede Bridge is located. (Tributary of Mahlongwa River passes through here) Approximately 25m3 will be excavated geographical co-ordinates for triggered area:	

		(ii) a	start:	
		watercours e	30°14'00.65" S	30°43'59.67" E
			end:	
			30°14'00.43" S	30°43'59.62" E
Listing Notice 3 of 2014 (GNR 324)	14(ii)(a)(d)(vii)	The development of- (iii) bridges exceeding 10 square meters in size;	CBA exceed	a is a classified as a area. Bridge will 10m2, and will occur ne watercourse
		(xii) infrastructure or structures with a physical footprint of 10 square meters or	triggered area:	co-ordinates for
		more;	start:	1
			30°14'00.65" S	30°43'59.67" E
		Where such development occurs-	end:	
		(b) within a	30°14'00.43" S	30°43'59.62" E
Lietine Netice	22 (::)	watercourse	The feeting of the	
Listing Notice 3 of 2014 (GNR 324):	23 (ii) (a)(d)(vii)	the expansion of infrastructurewhere the physical footprint is expanded by 10m2 or morewhere such expansion occurs in a	structure MAY be	e new portal bridge expanded by more tructure is within a
		watercourse	30°14'00.65" S	30°43'59.67" E
			end:	
			30°14'00.43" S	30°43'59.62" E
Listing Notice 3 of 2014 (GNR 324):	23 (ii) (a)(d)(x)(aa)	the expansion of infrastructurewhere the physical footprint is expanded by 10m2	The footprint of the structure MAY be ethan 10m2.	
		or morewhere such expansion occurs in a watercourseoutside urban areas	The project site "normal" protecte ecological report. start:	occurs within a d area, as per
			30°14'00.65" S	30°43'59.67" E
			end:	
			30°14'00.43" S	30°43'59.62" E

4. Feasible and Reasonable 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
- (f) the option of not implementing the activity.

Alternatives that were considered are included in this report. Alternatives include a consideration of all possible means by which the purpose and need of the proposed activity can be accomplished in the specific instance taking account of the interest of the proponent/applicant in the activity. The no-go alternative has also been included in the assessment phase as the baseline against which the impacts of the other alternatives are assessed.

5. Activity Position

The position of the activity is as per latitude and longitude. The co-ordinates are recorded in degrees, minutes and seconds.

Table 6: Details of the relevant property details affected by this proposed reticulation are detailed as below

DESCRIPTION-FARM TOWN	21 DIGIT SURVEYOR GENERAL CODE:
Farm 8317, Portion 0, Portion 1	NOE00000000831700000

Process followed to reach the proposed PREFERRED ALTERNATIVE WITHIN THE SITE: i.e. site, layout, process etc.

To consider layout iterations and options, these would be considered on a desktop level as well as during site inspections in consultation with the Engineers, and ecologist.

In this case **No alternative location** could be considered at this stage for the following reasons:

The construction of the new bridge has to occur at the location where the existing portal culvert bridge was damaged and then collapsed.

NO ALTERNATIVE layout: for the design option of the proposed Gumede Bridge was considered as

a portal culvert bridge at river bed level supported on a pile raft foundation was found to be the structurally and economically viable option for this particular site

The triggered areas include the following:

Proposed portal culvert bridge 7.12m long and 6.1m wide. (start:

30°14'00.65" S	30°43'59.67" E

end:

30°14'00.43" S 30°43'59.62" E

-refer layout plan, APP A)

SITE ALTERNATIVES

Alterna	tive : preferred a	Iternative	
Proposed portal culvert bridge 7 REASONS FOR BEING PREFERS - structurally and econ	RED:		
Description	Co-ordinates		
Proposed portal culvert bridge	start:		
7.12m long and 6.1m wide	30°14'00.65" S	30°43'59.67" E	
	end:		
	30°14'00.43" S	30°43'59.62" E	
Alternative Site: N/A			
Description Description	Lat (DDMMSS)		Long (DDMMSS)
In the case of linear activities: Alternative: Alternative S1 (preferred or only route alternative): Not applicable for linear activities	Latitude (S):	Longitude (E):
Starting point of the activity			
Middle point of the activityEnd point of the activity			
For route alternatives that are lon ordinates taken every 500m along th	•		

2. PREFERRED DESIGN alternatives for the proposed BRIDGE		
Description and reasons for being the "preferred option"		e (DDMMSS) e (DDMMSS)
	start:	
Proposed PORTAL Culvert (30°14'00.65" S	30°43'59.67" E
 A portal culvert bridge at river bed level supported on a pile raft 	end:	

foundation and finished with a reinforced concrete top slab has been evaluated and adopted for this design. It was found to be structurally and economically viable for this particular site

30°14'00.43" S 30°43'59.62" E

Alternative A1: no practical or feasible options TO CONSIDER FURTHER (based on technical, biophysical and socio-economic aspects).

c) Technology alternatives

Alternative T1 (preferred alternative): The technology alternative that was
considered was to have a reinforced concrete bridge but it was found not
economically viable due to the small size of the crossing.

Alternative T2: N/A technology to be used is already considered as the most appropriate technology

d) Other alternatives (e.g. scheduling, demand, input, scale and design alternatives): N/A

Alternative 1 (preferred alternative)		
Alternative 2		
Alternative 3		

e) No-go alternative

The Objectives of the Project Are:

- ➤ To address public safety concerns in the village, the Umdoni Municipality intends to construct an appropriate river crossing in the form of a bridge.
- > To construct a new bridge to enable easy, safe, adequate access to the either side of the stream in all weather conditions.
- To choose and design a bridge structure that underpins the factors of durability, safety, economy, constructability and aesthetics.
- To accommodate light-medium traffic across Gumede River

SHOULD THIS PROJECT NOT BE AUTHORISED THEN THE FOLLOWING WILL BE INEVITABLE:

- Safety issues to pedestrians and livestock will still prevail regarding access across the stream
- Safety issues to lights and medium traffic will still continue
- Local employment during the construction of the works will not materialise

DRAFT BAR: Proposed Construction: Gumede Bridge	
Paragraphs 3 – 13 below should be completed for each alternate	tive.
6. Physical Size of the Activity	
Indicate the physical size of the preferred activity/technolog activities/technologies (footprints):	y as well as alternative
Alternative:	Size of the activity:
(preferred activity alternative):	m ²
Alternative A2 (if any)n/a	m ²
Alternative A3 (if any)	m ²
or, for linear activities: Alternative:	
Alternative.	Length of the activity:
Preferred activity alternative:	
Proposed GUMEDE bridge(co-	7.12m long
ords)	711211110119
oras)	
Alternative A1 (if any): N/A	N/A
(),	IN/A
Indicate the size of the alternative sites or servitudes (within whi	ch the above footprints will
occur):	
Preferred activity Alternative:	Size of the

Preferred activity	Alternative:	Size of the site/servitude:
1	d Gumede Bridge	7.12m long and 6.1m wide.
start:		
30°14'00.65" S	30°43'59.67" E	
end:		
30°14'00.43" S	30°43'59.62" E	
Alternative A1 (if a	ny): N/A	N/A

Alternative: N/A Length of the

activity:	
	m
	m

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

Size of the	
site/servitud	de:

Site/ser vitude.	
	m^2
	m^2

7. Site or Route Plan (refer Appendix A)

A detailed site or route plan(s) has been prepared for each alternative site or alternative activity where applicable.

The site or route plans indicates the following:

- 1.1. the scale of the plan is:
- 1.2. the property boundaries and numbers/ erf/ farm numbers of all adjoining properties of the site:
- 1.3. the current land use as well as the land use zoning of each of the properties adjoining the site or sites:
- 1.4. the exact position of each element of the application as well as any other structures on the site:
- 1.5. 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:
- 1.6. walls and fencing including details of the height and construction material;
- 1.7. servitudes indicating the purpose of the servitude;
- 1.8. sensitive environmental elements within 100 metres of the site or sites including (but not limited thereto):
 - rivers, streams, drainage lines or wetlands;
 - the 1:100 year flood line (where available or where it is required by DWA);
 - ridges;
 - cultural and historical features;
 - areas with indigenous vegetation including protected plant species (even if it is degraded or infested with alien species);
- 1.9. for gentle slopes the 1 metre contour intervals must be indicated on the plan and whenever the slope of the site exceeds 1:10, the 500mm contours must be indicated on the plan; and
- 1.10. Positions from where photographs of the site were taken.

8. Site Photographs (Appendix B)

Colour photographs from the centre of the site were taken in the eight major compass directions and includes a description. Photographs have been attached under <u>Appendix B</u> to this report. Additional photographs of relevant features on the site, have also been included.

9. Facility Illustration (Appendix C): N/A

A detailed illustration of the facility must be provided at a scale of 1:200 where applicable. The illustrations must be to scale and must represent a realistic image of the planned activity/ies.

10. Activity Motivation

10.1 Socio-economic value of the activity

What is the expected capital value of the activity on completion?	?			
What is the expected yearly income that will be generated by or as				
a result of the activity?				
Will the activity contribute to service infrastructure?	✓	YES	NO	
Is the activity a public amenity?	YES✓			NO
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	R			
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	R0.00			
opportunities during the first 10 years?				
What percentage of this will accrue to previously disadvantaged	%			
individuals?				

10.2 Need and desirability of the activity, motivation for preferred site

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

Gumede Bridge Project will entail: Demolishing of existing collapsed portal culvert bridge and construction of a new portal culvert bridge that measures approximately 7.12m long and 6.1m wide. During the site visit, it was observed that there is an existing portal culvert bridge structure that has been damaged and collapsed due to floods at Gumede River crossing. The stream is currently impassable by vehicular traffic and the villagers are currently using alternative routes to access their homes. It is therefore proposed to construct a new bridge to enable easy access to the either side of the stream in all weather conditions.

objectives of the project are:

- To address public safety concerns in the village, the Umdoni Municipality intends to construct an appropriate river crossing in the form of a bridge.
- To construct a new bridge to enable easy, safe, adequate access to the either side of the stream in all weather conditions.
- To choose and design a bridge structure that underpins the factors of durability, safety, economy, constructability and aesthetics.
- To accommodate light-medium traffic across Gumede River.

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

- ✓ To create temporary employment during the construction of the works.

 Community participation and governance in the provision of the improved infrastructure
- ✓ Progressive developments of this nature serve to address social responsibilities, generating societal pride that is derived from the enhancement of the lives of communities from the roots upward
- ✓ There will be a significant requirement for unskilled labor from the community.
- ✓ It is a requirement in the contract documents that maximum use be made of local labor and sub-contractors.
- ✓ It will also be a requirement that more experienced and established contractors train and mentor labor and emerging subcontractors, during implementation.
- ✓ This project supports the employment of women.

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

✓ To provide a new bridge to enable easy, safe, adequate access to the either side of the stream in all weather conditions.

Is the activity permitted in terms of the property's existing land use rights?	YES		Please explain		
There is currently a bridge on the site.					
Will the activity be in line with the following?					
(a) Provincial Spatial Development Framework (PSDF)	YES		Please explain		
AS per the umdoni municipality spatial development framework 2020/2021, The objectives of SPLUMA as defined in the Act, are to: • Provide for uniform, effective and comprehensive system of spatial planning and land use management in the Republic • Ensure that the system of spatial planning promotes social and economic inclusion • Spatial efficiency, whereby land development optimises the use of existing resources and infrastructure and decision-making procedures minimise negative social, economic and environmental impacts. • The PROPOSED PROJECT is in line with these and will lead to improved and safe infrastructure, economic opportunities and an improved quality of life for its beneficiaries. The project is also subject to an environmental assessment process, and the measures as per the EMPr will ensure mitigation of negative social, economic and environmental impacts.					
(b) Urban edge / Edge of Built environment for the area	YES		Please explain		
the project lies within a rural area	•	u u			

(c) Integrated Development Plan (IDP) and Spatial Development Framework (SDF) of the Local Municipality (e.g. would the approval of this application compromise the integrity of the existing approved and credible municipal IDP and SDF?).	YES		Please explain	
The integrity of the IDP/SDF will not be compromised. 2020/202	1 IDP:			
THE PROPOSED PROJECT HAS BEEN INCLUDED IN THE LIST for WARD 16.	"PRIO	RITY P	ROJECTS"	
(d) Approved Structure Plan of the Municipality	YES		Please explain	
The proposed project is a reconstruction of collapsed, damaged i with the approved structure plan	nfrastru	cture, s	so it is in line	
(e) An Environmental Management Framework (EMF) adopted by the Department (e.g. Would the approval of this application compromise the integrity of the existing environmental management priorities for the area and if so, can it be justified in terms of sustainability considerations?)	YES		Please explain	
It would not compromise existing env. Management priorities, as this is a justified and much needed reconstruction.				
(f) Any other Plans (e.g. Guide Plan) n/a	YES		Please explain	
THE PROPOSED project is in line with the IDP. IT is assumed that it will in effect be in line with all other relevant plans.				
Is the land use (associated with the activity being applied for) considered within the timeframe intended by the existing approved SDF agreed to by the relevant environmental authority (i.e. is the proposed development in line with the projects and programmes identified as priorities within the credible IDP)?	YES		Please explain	
Yes: The project has been considered a priority by the municipalit the IDP.	y. The p	oroject	is included in	

Does the community/area need the activity and the associated land use concerned (is it a societal priority)? (This refers to the strategic as well as local level (e.g. development is a national priority, but within a specific local context it could be inappropriate.)	YES		Please explain
The existing portal culvert bridge structure has been damaged and collapsed due to floods at			

The existing portal culvert bridge structure has been damaged and collapsed due to floods at Gumede River crossing. The stream is currently impassable by vehicular traffic and the villagers are currently using alternative routes to access their homes. It is therefore proposed to construct a new bridge to enable easy access to the either side of the stream in all weather conditions.

. Therefore, IT IS A SOCIETAL priority.

ADDITIONAL capacity in the form of the bridge and road infrastructure will need to be provided. The project was provided for in the municipality infrastructure planning. The project was prioritized, the budget was allocated and approved.

The project was provided for in the municipality infrastructure planning. The project was prioritized, the budget was allocated and approved.

Is this project part of a national programme to address an issue of national concern or importance?	YES		Please explain	
The national development plan 2030 identifies 'expanding infrastructure' as a priority.				
Do location factors favour this land use (associated with the activity applied for) at this place? (This relates to the	YES		Please	

Advantages of the proposed location:

broader context.)

 Already impacted environment : the collapsed structure is at the same location where reconstruction will occur

explain

- The site does not contain cultural or historical elements

contextualisation of the proposed land use on this site within its

 The development will not result in the removal of traditional access used by local communities

Is the development the best practicable environmental option for this land/site? Please explain

there is an existing portal culvert bridge structure that has been damaged and collapsed due to floods at Gumede River crossing. Therefore this reconstruction at this location will enable easy access to the either side of the stream in all weather conditions.

It is the best practicable environmental option. The reconstruction will occur within the existing footprint.

Will the benefits of the proposed land use/development outweigh the negative impacts of it?

YES

Please explain

- ✓ To provide a new bridge to enable easy, safe, adequate access to the either side of the stream in all weather conditions.
- ✓ To create temporary employment during the construction of the works.

 Community participation and governance in the provision of the improved infrastructure.
- ✓ Progressive developments of this nature serve to address social responsibilities, generating societal pride that is derived from the enhancement of the lives of communities from the roots upward
- There will be a significant requirement for unskilled labor from the community.
- ✓ It is a requirement in the contract documents that maximum use be made of local labor and sub-contractors.
- ✓ It will also be a requirement that more experienced and established contractors train and mentor labor and emerging subcontractors, during implementation.
- ✓ This project supports the employment of women.

Will the proposed land use/development set a precedent for similar activities in the area (local municipality)?	YES		Please explain
It will set a precedent, as the upgrade will be in line with the El	A regula	tions :	2014, and all
applicable specialist studies will be undertaken. An EMPr will be dra	awn up, v	which	will guide the,
construction and post-construction phases. a rehabilitation program	nme will	, also l	be utilised for

Will the proposed activity/ies compromise the "urban edge" as defined by the local municipality?		NO	Please explain		
The project is a, reconstruction and will BENEFIT all residents within the area.					
Will any person's rights be negatively affected by the proposed activity/ies?		NO	Please explain		
the post-construction phase rehab.					

THE urban edge will not be compromised. The reconstruction is within a rural area.

Will the proposed activity/ies contribute to any of the 17 Strategic Integrated Projects (SIPS)?

YES



Please explain

The South African Government adopted the National Infrastructure Plan (NIP) in 2012. It seeks to transform the national economic landscape through the maximization of job creation and improved basic service delivery. The central premise includes upgrading existing and building new infrastructure. It calls for investments in: healthcare and education facilities; housing and electrification; sanitation facilities; road and railway infrastructure; construction of dams and ports.

The plan is furnished with 18 Strategic Integrated Projects (SIPs) to help guide such investments. These catalytic projects align development and growth with cross-cutting areas. Some of these projects are relevant to Umdoni. Municipality, which the municipality takes cognizance of and seeks to align its development goals accordingly.

THE PROJECT WILL CONTRIBUTE TO:

SIP 18: Water and Sanitation Infrastructure: SIP 18 is a ten-year plan that seeks to address backlogs in water supply and basic sanitation to households. This will help serve social needs through efficient basic service delivery. It prioritizes on improving the management, rehabilitation and upgrading of existing infrastructure, the provision of new infrastructure

What will the benefits be to society in general and to the local communities?

Please explain

- To provide a new bridge to enable easy, safe, adequate access to the either side of the stream in all weather conditions.
- To create temporary employment during the construction of the works.
 Community participation and governance in the provision of the improved infrastructure
- Progressive developments of this nature serve to address social responsibilities, generating societal pride that is derived from the enhancement of the lives of communities from the roots upward
- There will be a significant requirement for unskilled labor from the community.
- It is a requirement in the contract documents that maximum use be made of local labor and sub-contractors.
- It will also be a requirement that more experienced and established contractors train and mentor labor and emerging subcontractors, during implementation.
- > This project supports the employment of women.

Any other need and desirability considerations related to the proposed activity?

Please explain

- ♦ It will also be a requirement that more experienced and established contractors train and mentor labor and emerging subcontractors, during implementation.
- ♦ This project supports the employment of women.

How does the project fit into the National Development Plan for 2030?

Please explain

The National Planning Commission was established in 2009 under the leadership of former Minister Trevor Manuel. After extensive research and consultation with a wide range of stakeholders, a National Development Plan (NDP) commonly referred to as Vision 2030 has been drafted. It is quite evident that government places a high priority on the implementation of the plan and it can be expected that the NDP will be the compass by which the national government is going to steer the development path of South Africa into the future. The broad goal of this plan is to reduce unemployment, alleviate poverty and reduce inequality by 2030

The Plan identifies the improvement of the quality of public services as critical to achieving transformation. This requires provinces to focus on identifying and overcoming the obstacles to achieving improved outcomes, including the need to strengthen the ability of local government to fulfil its developmental role.

The proposed project aims to provide a safer and more resilient infrastructure, and in so doing improve the lives of the beneficiaries.

Please describe how the general objectives of Integrated Environmental Management as set out in section 23 of NEMA have been taken into account.

- The potential impact of the proposed development and the alternatives to lessen the impact on the environment has been investigated.
- The potential impact on the environment, socio-economic conditions and cultural heritage has been taken into account during the planning phase as well as construction phase.
- Identification, prediction and evaluation of actual and potential impacts and the risks,
 consequences and alternatives for mitigation of activities have been included in the BAR.
- Public participation was adequately undertaken as per BAR.

Please describe how the principles of environmental management as set out in section 2 of NEMA have been taken into account.

Of the NEMA principles, the following are of particular relevance to these guidelines:

- Development must be socially, environmentally, and economically sustainable.
- That the negative impacts on the environment and on people's environmental rights be anticipated and prevented, and where they cannot be altogether prevented are minimized and remedied.
- Equitable access to environmental resources benefits and services to meet basic human needs and to ensure human well-being must be pursued.
- Environmental management must be integrated, acknowledging that all elements of the environment are linked and interrelated.
- The participation of all interested and affected parties must be promoted.
- That negative impacts on the environment and on peoples environmental rights be anticipated and prevented and where they cannot be altogether avoided, is minimized and remedied
- Decisions must be taken in an open and transparent manner, and access to information must be discharged in the national interest.

Have any site alternatives been considered?: NO

YES | NO

If "NO", alternatives, including alternative locations for the activity were investigated, motivate for not considering such

- No alternative locations were considered as The construction of the new bridge has to occur at the location where the existing portal culvert bridge was damaged and then collapsed. The bridge is required at that location for access requirements.

11. Applicable Legislation, Policies and/or Guidelines

Below is a List all legislation, policies and/or guidelines of any sphere of government that are relevant to the application as contemplated in the EIA regulations 2014, where applicable:

Table 8: List of relevant Legislation /quidelines

	vant Legislation /guidelines	
Title of legislation, policy, plans or guideline, spatial tools, municipal development frameworks	Administering authority, and date:	How proposed activity complies with/responds to legislation & policy/plan/guidelines/tools/frameworks
South Africa's Constitution (No. 108 of 1996)	SA Government	Chapter 2 of the Constitution contains the Bill of Rights and this includes an environmental right viz:
		i. prevent pollution and ecological degradation; ii. promote conservation; and iii. secure ecologically sustainable development and use of natural resources while promoting justifiable economic and social development.
		The proposed reticulation will be guided by the EMPr (legal document) during the construction phase so as to ensure that pollution and environmental degradation is avoided, thereby promoting conservation and ensuring the development will be ecologically, socially and environmentally sustainable.
National Environmental Management Act (107 of 1998) Environmental Impact assessment Regulations, 2014 (Amended 07 April 2017)	Department of Environmental Affairs	The project triggers LN1 AND LN3 of the EIA regulations 2014. RELEVANCE OF THE listed activities was clarified in the report as per Table 5.

National Environmental Management Act (107 of 1998)	Department of Environmental Affairs	The National Environmental Management Act (NEMA) reinforces the constitutional imperative to protect, promote and fulfil the environmental right in the Bill of Rights. Section 24(1) of the act states that any proposed activity which requires authorisation or permission by law and which may significantly affect the environment must be considered, investigated and assessed before implementation.
National Environmental Biodiversity Act (10 of 2004):	Department of Environmental Affairs	The development footprint is situated within the KwaZulu-Natal Coastal Belt Grassland. The KwaZulu-Natal Coastal Belt Grassland threat status is 'Critically Endangered' and protection status is 'Normally Protected'. The proposed activity footprint overlaps with transformed land-cover and is regarded as possessing low sensitivity, albeit the surrounding landscape comprises of sensitive habitats, including Irreplaceable Critical Biodiversity Areas. These sensitive habitats possess flora SCC, as well as provide an array of ecosystem services. Sideroxylon inerme specimen adjacent to the road within the wetland must be relocated as prescribed.
National Environmental Management Protected Areas Act (57 of 2003, amended No. 31 of 2004)	Department of Environmental Affairs	The development footprint is situated within the KwaZulu-Natal Coastal Belt Grassland. The KwaZulu-Natal Coastal Belt Grassland threat status is 'Critically Endangered' and protection status is 'Normally Protected'
Integrated Coastal Management Bill (2008)	Department of Environmental Affairs	N/A
Air Quality Act (39 of 2004)	Department of Environmental Affairs	N/A
National Waste Act (59 of 2008):	Department of Environmental Affairs	N/A
National Water Act (36 of 1998)	Department of Water and Sanitation	The bridge demolition and reconstruction will occur in the watercourse, so Section 21 (c) and (i) apply. A water use licence or GA will be applied for depending on the risk assessment outcome. A riparian assessment has been done.
National Forests Act (84 of of 1998)	Department of Agriculture Forestry and Fisheries	There are no forests that will be impacted on. Sideroxylon inerme specimen adjacent to the road within the wetland must be relocated as prescribed.
Marine Living Resources Act (18 of 1998)	Department of Agriculture Forestry and Fisheries	N/A
Mineral and Petroleum Resources Development Act (28 of 2002)	Department of Mineral Resources	N/A
Environment Conservation	Department of Environmental	N/A
Act (73 of 1989)	Affairs	
Conservation of Agricultural Resources Act (43 of 1983) (CARA)	Department of Agriculture Forestry and Fisheries	N/A
Sea-shore Act (21 of 1935)	Department of Environmental Affairs	N/A
Hazardous Substances Act (15 of 1973)	Department of Mineral Resources	N/A
Mountain Catchment Areas Act (63 of 1970)	Department of Agriculture Forestry and Fisheries	N/A

Fertilizers, Farm Feeds, Agricultural Remedies Act (36 of 1947)	Dept of Agriculture, Forestry and Fisheries	N/A
Agricultural Pests Act (36 of 1983)	Department of Agriculture Forestry and Fisheries	N/A
Development Facilitation Act (67 of 1995)	Department of Rural Development and Land Reform	The Development Facilitation Act, contains provisions and general principles relating to land development and Land Development Objectives (LDOs).
Genetically Modified Organisms	Department of Agriculture	N/A
Act (15 of 1997)	Forestry and Fisheries	
Mine Health and Safety Act (29 of	Department of Mineral	N/A
1996, amended 1997)	Resources	
National Heritage Resources	Department of Arts and	Online application
Act (25 of 1999)	Culture	
National Parks Act	South African National	N/A
	Biodiversity Institute	
National Veld and Forest Fire	Department of Agriculture	N/A
Act (101 of 1998)	Forestry and Fisheries	
Nuclear Energy Act (46 of 1999)	Department of Energy	N/A
Water Services Act (108 of 1997)	Department of Water and Sanitation	

SECTION C: PUBLIC PARTICIPATION (REFER ALL PROOF AND SUPPORTING DOCUMENTS AS PER APPENDIX E)

Public participation process has been undertaken as per section 41 of the EIA Regulations 2014, and has taken into account any guidelines applicable to public participation as contemplated in section 24J of the Act.

Cognisance was taken of the following:

- all information containing the relevant facts in respect of the application or proposed application was made available to potential interested and affected parties; and
- Participation by potential or registered interested and affected parties was facilitated such that all potential or registered interested and affected parties were provided with a reasonable opportunity to comment on the application or proposed application.
- Special attention was given to the involvement of local community structures such as Ward Committees, ratepayers associations and traditional authorities where appropriate.

1. The Following Activities Were Undertaken As Part of The Public Participation Process: (Refer Appendix E for Proof)

BID: An information package containing a description of the project and planned scope of work was compiled and distributed to relevant Authorities and Interested and

affected Parties that were identified at the project outset and occupiers of land adjacent to the reticulation. The background information document contained a description of the proposed project, proposed development options, explained the aims and objectives of the environmental assessment, etc and invited comment on the proposed development. This BID was submitted on 14 April 2021.

Linear activity: give written notice to all occupiers of the land (registered mail or hand deliver with proof): There are no occupier's within 100m of the site.

ADVERTISEMENT/S:

Newspaper title and date of placement: PLACED IN THE Ilanga newspaper ON THE 06 MAY 2021

NOTICE BOARD/ON-SITE NOTICES: (Nb: notices must also be placed at the ALTERNATIVE SITES where applicable): on-site notices were put up on the 21 April 2021, at the ffg relevant locations

- ✓ ON SITE
- ✓ THENGEDUZE STORE -30 14'21.9"S, 30 43'12.3"E
- ✓ PRICE SAVER-RETAIL WHOLESALE: -30 15'18.8"S, 30 43'08.6"E
- ✓ UMDONI LOCAL MUNICIPAL OFFICES 30 17'09.2"S, 30 45'14.6"E

4 Notices were put up AT the above locations on the 21/04/2021; THE notices were in English and Zulu.

Pre Application meeting: The competent authority which is the KZN EDTEA is required to provide an environmental authorisation (EA) (be it positive or negative) for the proposed project.

Pre-application meeting: This occurred on the 21/04/2021 on site at 11am.

The draft BAR was also submitted to EDTEA ON the 14 JULY 2021.

DRAFT BAR:

- THE DRAFT BAR has been submitted to relevant AUTHORITIES and registered IAPS on the 14 JULY 2021

FINAL BAR:

 N/A: will be submitted after the DRAFT BAR has been amended (to include comments from registered IAP's and relevant authorities up to the period ending 16 August 2021)

Were any reasonable alternative methods utilised or required? (In those instances where a person is desirous of but unable to participate in the process) due to-

- (i) illiteracy;
- (ii) disability; or
- (iii) any other disadvantage.

2. Comments and Response Report (Appendix E)

All comments and responses during the public participation process have been included as per table below. The comments and responses have been captured in the comments and response report and is attached as Appendix E to this report. REFER REGISTER OF IAP'S (AS PER APPENDIX E).

3. Participation by District, Local and Traditional Authorities

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

Has any comment been received from the district municipality?

YES NO

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

No

Has any comment been received from the local municipality?

YES NO

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

The local municipality is the applicant

Has any comment been received from a traditional authority?

YES NO

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

INGONYAMA TRUST IS THE LANDOWNER. Landowner Notification form was completed and signed

4. Consultation with Other Stakeholders

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

Has any comment been received from stakeholders?

YES NO

If "YES", briefly describe the feedback below (also attach copies of any correspondence to and from the stakeholders to this application): REFER APPENDIX E-COMMENTS/RESPONSE TABLE

STAKEHOLDER	COMMENTS ON BID	ENAQ RESPONSE		
Department: Agriculture, land reform and rural development (Mr.R.Baca)	Final BAR/EMPr to address: - Current land use that will be affected and the impacts/mitigation	- The dBAR/EMPR has addressed all those issues.		
	 Extent of the activity/area to be affected by construction 	- As per BAR		

	Dept of Environment, Forestry and Fisheries (Ms. K. Govender)	 Impact on nearby agricultural lands Handling of the topsoil Soil erosion and mitigation Fauna and flora Alien plant control Alternative sites Directions to property Copy of final EMPr (full correspondence as per APPENDIX E) Concerns pertain to indigenous vegetation on site (natural forests, protected trees within project footprint) 	- Development will not impact on agricultural land. - Detailed as per EMPr -
- Draft rep to be sent to DEFF sent (full correspondence as per APPENDIX E)		DEFF (full correspondence as per	- Noted, and has been sent

Comments received on dBAR: N/A: COMMENTS WILL BE INCLUDED ONCE THE 30 DAY COMMENTS PERIOD HAS LAPSED.

STAKEHOLDER	COMMENTS ON dBAR	ENAQ RESPONSE
		-
		-

SECTION D: BASELINE RISK ASSESSMENT

(INCLUDE ALTERNATIVE SITES where applicable):

Important notes:

For linear activities (pipelines, etc) as well as activities that cover very large sites, it may be necessary to complete this section for each part of the site that has a significantly different environment.

Collection of baseline information was undertaken during site inspections conducted in order to establish the sensitivity of the environment to potential project impacts and to determine restrictions the environment may have on the project. Information on the biophysical and socioeconomic parameters was gathered during the site inspections and desktop study. Information was also obtained from existing reports, aerial photography and the 1:50 000 topographical maps for the area.

1. Current and Surrounding Land Use, Location in Landscape, Access

Location and access: The project is situated within Ugu District Municipality under the administration of Umdoni Municipality in Scottburgh. The Umdoni Local Municipality is located within Ugu District Municipality about 50km from the city of Durban and 65km from Port Shepstone along the South Coast.

The project site can be accessed by proceeding from Scottburgh take Dududu road and head north west for about 7.5km and taking the right turn onto a gravel road for about 1.6km to arrive at the bridge.

The respective site co-ordinates are as follows: 30°14′00.59″S; 30°43′59.66″E.

CURRENT AND SURROUNDING LANDUSE:

Current landuse includes open space, grazing and sparse informal residential.

The proposed bridge location crosses a river/stream that is approximately 5m wide. A collapsed concrete bridge which restricts bi-directional traffic flow occurs at the site along the existing gravel road alignment.

The Kwahluzinggondo Secondary School arises about some 450m to the west of the site.

The road and associated bridge is in the lower portion of the landscape which is predominantly the midslope to valley bottom landscape positions. The dominant hydrological response is generally runoff.

The land cover within the rural areas of Umdoni primarily contains sugar cane, bananas and commercial forestry. The majority of the remaining area is under formal and informal urban development. There are limited areas of indigenous vegetation interspersed in the commercial crop lands. The majority of the rural areas of Umdoni Municipality appear to be under sugar cane production. There are relatively small areas of commercial forestry or plantation, particularly in the south of the Municipality. Banana production also occupies a relatively small area of the municipality.

The majority of cultivable land in Umdoni, which is not under alternative forms of development, is already under commercial agricultural production. The majority of the

cultivable area is under sugar production relatively small areas of land are being used for commercial timber and banana production.

Indicate the landform(s) that best describes the site (Please cross the appropriate box).

Ridgeline	Plateau	Side slope of	Closed	Open	Plain	Undulating	Dune	Sea-
		hill/mountain	valley	valley		plain/low		front
				Х		hills X		

ACCESS: VIA EXISTING GRAVEL FARM ROADS

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

Table 9: Land uses within 500 m of site:

Land use character			Description
Natural area	YES	NO	There is a watercourse (tributary of the
			Mahlongwa River), The wetland types
			identified, were channelled valley bottoms
			and unchannelled valley bottoms.
Low density residential	YES	NO	
Medium density residential	YES	NO	
High density residential	YES	NO	
Informal residential	YES	NO	There are informal houses within the area
Retail commercial & warehousing	YES	NO	
Light industrial	YES	NO	
Medium industrial	YES	NO	
Heavy industrial	YES	NO	
Power station	YES	NO	
Office/consulting room	YES	NO	
Military or police base/station/compound	YES	NO	
Spoil heap or slimes dam	YES	NO	
Quarry, sand or borrow pit	YES	NO	
Dam or reservoir	YES	NO	
Hospital/medical centre	YES	NO	
	\/=0		
School/ creche	YES	NO	A HIGH SCHOOL is located within 500m of
T 0 1 0 5 100	\(\(\)		the site
Tertiary education facility	YES	NO	
Church	YES	NO	
Old age home	YES	NO	
Sewage treatment plant	YES	NO	
Train station or shunting yard	YES	NO	
Railway line	YES	NO	
Major road (4 lanes or more)	YES	NO	
Airport	YES	NO	
Harbour	YES	NO	
Sport facilities	YES	NO	
Golf course	YES	NO	
Polo fields	YES	NO	

Filling station	YES	NO	
Landfill or waste treatment site	YES	NO	
Plantation	YES	NO	
Agriculture	YES	NO	SOME subsistence farming noted
River, stream or wetland	YES	NO	The bridge is within the tributary of the
			Mahlongwa river
Nature conservation area	YES	NO	
Mountain, hill or ridge	YES	NO	
Museum	YES	NO	
Historical building	YES	NO	
Protected Area	YES	NO	
Graveyard	YES	NO	
Archaeological site	YES	NO	
Other land uses (describe)	YES	NO	

SITE ACCESS

Does ready access to the site exist?

Access to the site is via an existing formal gravel road

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

✓	YES	NO
		m

Describe the type of access road planned:

A 5m wide × 0.24km long approach road finished by 150mm layer of Gravel wearing course on at least 150mm layer of G7 selected subgrade/fill material is proposed.

However it will not trigger any listed activities as per the EIA regulations per 2014 (as amended 7 April 2017).

Local/site description:

The site falls within a sparsely built up communal land. There is an existing portal culvert bridge structure that has been damaged and collapsed due to floods at Gumede river crossing. The stream is currently impassable by vehicular traffic and the villagers are currently using alternative routes to access their homes, road is currently servicing villages that lay adjacent to the road with some built up sites in the vicinity that require access. There is an existing stream crossing where the existing Gumede bridge is located.

2. Topography and Gradient of the Site

Indicate the general gradient of the site.

The proposed bridge lies within a low point, with gently undulating terrain with gentle to moderate gradients surrounding it. Generally, the site drains towards the east.

Tie in (as identified by specialist)

Flat	1:50 – 1:20	√ 1:20 -	1:15 – 1:10	1:10 –	1:7,5 – 1:5	Steeper
		1:15		1:7,5		than 1:5

3. Groundwater, Soil and Geological Stability of the Site

Is the site(s) located on any of the following (cross the appropriate boxes)? Alternative S1: Alternative S2 (if Alternative S3 (if any):N/A any): N/A YES√ NO YES NO NO Shallow water table (less than 1.5m YES deep) YES NO√ YES NO YES NO Dolomite, sinkhole or doline areas YES✓ NO YES NO YES NO Seasonally wet soils (often close to water bodies) Unstable rocky slopes or steep YES√ NO YES NO YES NO slopes with loose soil YES Dispersive soils (soils that dissolve NO√ YES NO YES NO in water) YES Soils with high clay content (clay NO✓ YES NO YES NO fraction more than 40%) YES√ NO YES YES Any other unstable soil or NO NO geological feature YES√ NO YES NO YES NO An area sensitive to erosion

According to the Council for Geoscience's regional geological sheet "3030 Port Shepstone", the general area of the site is underlain by tillite of the Dwyka Group, as shown below in Plate 5. The site was observed to be underlain by fill, colluvial and alluvial soils that overlie residual soils that grade with depth into weathered tillite rock.

The site traverses a stream and occurs in a low-lying area which appears to be periodically exposed to cycles of inundation. Hence, shallow groundwater conditions are anticipated with strong surface water flows during and after periods of rainfall. (Geotechnical report, Geosure Pty (ltd), June 2020)

4. Fauna, Vegetation and Groundcover

Are there any rare or endangered flora or fauna species (including red data species) present on any of the alternative							
`	ruata species) present on any or the alternative						
sites?							
If YES,	At the Gumede bridge site the flora investigation id-	entified <i>Sideroxylor</i>	inerme.				
specify and	pecify and This species is protected under the South African National Tree list.						
explain:							
Are there any special or sensitive habitats or other natural YES✓ NO							
features present on any of the alternative sites?							
If YES,							
specify and Other than the wetlands recorded no further sensitive features were recorded							
explain:							
Are any furth	Are any further specialist studies recommended by the specialist? YES NO						

If YES, specify:

Flora studies were adequately completed, a protected tree rescue and relocation program is suggested, due to the presence of SCC, as well as a Alien invasive plant management plan.

Natural veld - good condition ^E	Natural veld with scattered aliens ^E ✓	Natural veld with heavy alien infestation ^E		Gardens
Sport field Cultivated land		Paved surface	Building or other structure ✓	Bare soil

It is clear from field observations that the landscape possesses vegetation types altered by anthropogenic activities, as well as natural features.

The development footprint is situated within the KwaZulu-Natal Coastal Belt Grassland. The KwaZulu-Natal Coastal Belt Grassland threat status is 'Critically Endangered' and protection status is 'Normally Protected'. The proposed activity footprint overlaps with transformed land-cover and is regarded as possessing low sensitivity, albeit the surrounding landscape comprises of sensitive habitats, including Irreplaceable Critical Biodiversity Areas. These sensitive habitats possess flora SCC, as well as provide an array of ecosystem services. *Sideroxylon inerme* specimen adjacent to the road within the wetland must be relocated as prescribed.

There are potential risks to the surrounding sensitive habitat arising from the construction of the proposed activity. It is therefore imperative that all habitats not within the development footprint regarded as possessing 'high' sensitivity be avoided and declared as 'no-go' areas.

It is the opinion of the specialists that the rebuilding of the Gumede bridge is feasible. However, the impacts associated with the proposed development activities must be mitigated against to ensure the maintenance of ecological processes, and the concomitant delivery of ecosystem services, of nearby habitats. Careful consideration must be afforded to each of the recommendations provided herein and proven ecological (or environmental) controls and mitigation measures must be entrenched in the management framework.

5. Visual Aspects

During construction phase, the demolition, and reconstruction of the portal bridge and the approach road will be visible to the local residents of the area. This will be a temporary intrusion during the course of the construction phase.

6. Waste, Effluent, Air Quality, and Noise Management

Solid waste management

Will the activity produce solid construction waste during the construction/initiation phase? the removal of collapsed bridge and excess cut

✓ YES	NO

If yes, what e month?	estimated quantity will be produced per		±111 m ³
	onstruction solid waste be disposed of?		
Registered disp	posal services will be used to dispose of solid	construction v	waste safely and
appropriately.	construction solid waste be disposed of?		
(provide details	of landfill site)		
Nearest designate	ated dumping site		
Will the activity phase?	produce solid waste during its operational YE	S	✓ NO
•	estimated quantity will be produced per		m ³
	lid waste be disposed of? (provide details		
N/A			
	solid waste be disposed if it does not feed	into a municip	al waste stream
N/A			
If the solid was landfill site or b	te (construction or operational phases) will not e taken up in a municipal waste stream, then the authority to determine the further requirements o	ne applicant sh	ould consult with
Can any part	of the solid waste be classified as YErms of the relevant legislation?		✓ NO
Is the activity handling or trea	that is being applied for a solid waste YE that is being applied for a solid waste YE that is being applied for a solid waste YE.	S	✓ NO
-			
Liquid effluent	: produce effluent, other than normal sewage, the	at will YES	✓ NO
be disposed of	in a municipal sewage system?	at will 1L3	
•	mated quantity will be produced per month?		N/A m ³
disposed of on-	y produce any effluent that will be treated a site?	and/or Yes	✓ NO
Will the activity	produce effluent that will be treated and/or disp	posed YES	✓ NO
of at another fac	cility?		
	he particulars of the facility:		
Facility name:	N/A		
Contact person:	N/A		
Postal			
address:			
Postal code:	Call		
Telephone:	Cell:		

E-mail:		Fax:	
Describe the m	easures that will be taken to ensu	ire the optin	nal reuse or recycling of waste
water, if any:			
N/A			

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? N/A

,	YES		✓	NO	
,	YES	NO			

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

In terms of air quality, generation of dust during construction activities could occur. Increased dust pollution could arise during construction as a result of Demolition, and reconstruction, trench excavations. The levels of dust pollution generated by grading vehicles/machinery on the stripped areas would return to current levels once construction was complete. Should dust pollution become a problem during the construction phase, dust amelioration measures will have to be put in place to control dust generation. This will include periodic wetting of exposed surfaces by an established sprinkler system or mechanically.

Generation of noise

Noise levels around the project site are mainly as a result of the traffic and hive of activity around the site. The main source of noise in the area arises from general traffic within the affected residential areas as well as from the farming operations

Will the activity generate noise?

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

✓ YES NO YES NO✓

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. ${\bf N/A}$

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

Noise from construction labourers, earthworks and machinery. Mitigation measures stipulated in the EMPr to be adhered to.

7. Surface Water and Water Use

The table below indicates the source(s) of water that will be used for the activity:

			1		,
municipal	water	groundwater	river, stream,	other	the activity will not use water
	board		dam or lakeX		

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

Contractor to a	Contractor to advise				
✓ YES	NO				

of Water Affairs and attach proof thereof to this report. a WULA will		
be undertaken.		
• • • • • • • • • • • • • • • • • • • •	1	
	1	

8. Energy Efficiency and Carbon Footprint

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

Simple construction methods and mostly labour based have been considered.

IN ADDITION:

- ✓ The use of biodegradable products wherever possible shall be encouraged.
- ✓ Reduce the amount of solid waste from the proposed development by buying in bulk; buying products with less packaging, using a minimum of throw away products.
- √ When buying building materials, try to source products made from natural materials.
- ✓ When looking for building materials, buying locally instead of ordering from afar has many advantages for the local community and the environment, this will be contributing to lowering carbon emission levels and saving resources by reducing the carbon km involved in transporting the goods and this should also save on packaging.
- ✓ Waste paper and cardboard products used in the proposed development should be stored separately and taken to a waste paper depot where it will be recycled to form new paper products resulting in large savings in raw materials.

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

Some aspects that will be taken into consideration will include resource efficiency, energy efficiency, water conservation and affordability. This is discussed further in the Environmental Management Programme Report.(EMPr)

9. Socio-Economic Character of Area and Surrounding Area

As state in the integrated development plan of the Umdoni Local Municipality report (2020-2021), over the years there had been an influx of people into the urban areas especially Umzinto and the population of Umzinto has escalated. This form of migration from rural to urban areas is normal and is in keeping with national and international trends. Furthermore, there have been a significant increase in the number of people from other local municipalities and provinces who have migrated to Umdoni Municipality looking for economic opportunities.

The majority of people who are of working age in Umdoni are not economically active. This means that 54% are neither employed nor unemployed. The Municipality is dominated by young people, who are the main driving force behind economic activity in terms of the labour force composition.

10. Cultural/ Historical Features

Are there any signs of culturally or historically significant elements, as defined in section 2 of the National Heritage Resources Act,

YES	✓ NO

1999, (Act No. 25 of 1999), including archaeological or palaeontological sites, on or within 20m of the site?		
If YES, contact a specialist recommended by AMAFA to c		• .
assessment. The heritage impact assessment must be attach report.	eu as an	appendix to this
Briefly explain the recommendations of the specialist:		
Will any building or structure older than 60 years be affected in any way?	YES	✓ NO
Is it necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of 1999)?	YES	✓ NO
If VEC places submit the processory explication to ANACA and	-446	of thousafts this

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

It is unlikely the project will infringe on any cultural or heritage sites. An application on the SAHRA website will be made

11. Safety and Security

Safety is a core human right and a necessary condition for people's well-being, quality of life and for economic development. Safety in public spaces is an essential ingredient to the creation of liveable and prosperous communities.

For the period 2008/2009 to 2018/2019 overall crime has decrease at an average annual rate of 2.91% within the Ugu District Municipality. Violent crime decreased by 3.34% since 2008/2009, while property crimes decreased by 0.87% between the 2008/2009 and 2018/2019 financial years.

The construction phase activities could result in activities that pose some risk to workers or the public; through equipment/building material and construction activities on site. A safety officer should be employed to handle all safety issues. All excavations will be marked as such, and barricaded appropriately and access to the public will be denied.

SECTION E: IMPACT ASSESSMENT

The assessment of impacts is as per the requirements in the EIA Regulations, 2014, and has also taken applicable official guidelines into account. The issues raised by interested and affected parties have also been addressed and included in the assessment of impacts where applicable. Recommendations as per the relevant specialist studies have also been included where applicable and relevant.

1. Issues Raised by Interested and Affected Parties

The main issues raised by interested and affected parties have been included below in section 4

PLEASE REFER SECTION 4 OF THIS REPORT-page 41

Indication of the manner in which the issues were incorporated, or the reasons for not including them in the IMPACT ASSESSMENT

The issues and comments from DFFE and dept of Agriculture were taken into consideration FOR THE ECOLOGICAL STUDY.

Response from the practitioner to the issues raised by the interested and affected parties (A full response has been included in the 'Comments and Response Report', attached as <u>Appendix E</u> to this report):

A full response has been included in the 'Comments and Response Report', (attached as Appendix E to this report):

2. IMPACTS THAT MAY RESULT FROM THE PLANNING AND DESIGN, CONSTRUCTION, OPERATIONAL, DECOMMISSIONING AND CLOSURE PHASES WERE APPLICABLE, AND PROPOSED MANAGEMENT OF IDENTIFIED IMPACTS AND PROPOSED MITIGATION MEASURES.

The environmental impact assessment is focused on the following phases of the project viz: DEMOLITION/decommissioning, **Construction and operational.**

A) METHODOLOGY USED IN DETERMINING AND RANKING THE NATURE, SIGNIFICANCE, CONSEQUENCES, EXTENT, DURATION AND PROBABILITY OF POTENTIAL ENVIRONMENTAL IMPACTS AND RISKS ASSOCIATED WITH THE ALTERNATIVES

An impact assessment methodology as indicated below will be utilised. It has been adapted and modified from the "DEAT (2004) Cumulative effects Assessment, Integrated Environmental Management, Information Series 7, Department of Environmental Affairs and Tourism (DEAT), Pretoria.

A combined quantitative and qualitative methodology was used to describe impacts for each of the assessment criteria. A summary of each of the qualitative descriptors along with the equivalent quantitative rating scale for each of the aforementioned criteria is given below:

TABLE 10: IMPACT ASSESSMENT METHODOLOGY

SIGNIFICANCE, magnitude	rating	description
and nature: refers to	0- No impact	NO IMPACT
importance of impact	1- VERY LOW	Impact is negligible within the bounds of impacts which could occur. In the
		case of adverse impacts, almost no
		mitigation and/or remedial activity is
		needed, and any minor steps which
		might be needed aree easy, cheap, and
		simple. In the case of beneficial impacts,
		alternative means are almost all likely to
		be better, in one or a number of ways,
		than this means of achieving the benefit.
		Three additional categories must also be
		used where relevant. They are in
		addition to the category represented on
		the scale, and if used, will replace the
		scale.
	2- Low	Impact is of a low order and likely to have little real effect. In the
		case of adverse impacts: mitigation and/or
		remedial activity is either easily achieved or
		little will be required, or both. In the case
		of beneficial impacts, alternative means for
		achieving this benefit are likely to be easier,
		cheaper, more effective, less time
	2 MODERATE	consuming, or some combination of these.
	3- MODERATE	Impact is real but not substantial in relation to other impacts, which might take effect within the bounds of those which could occur. In the case of adverse impacts: mitigation and/or remedial activity are both feasible and fairly easily possible. In the case of beneficial impacts: other means of achieving this benefit are about equal in time, cost, effort, etc.
	4- HIGH	Impact is of substantial order within the bounds of impacts, which could occur.
		In the case of adverse impacts:
		mitigation and/or remedial activity is
		feasible but difficult, expensive, time-
		consuming or some combination of
		these. In the case of beneficial impacts,
		these. In the case of beneficial impacts,

		other means of achieving this benefit are
		feasible but they are more difficult,
		expensive, time-consuming or some
		combination
		of these.
	5- VERY HIGH	Of the highest order possible within the
		bounds of impacts which could occur.
		In the case of adverse impacts: there is
		no possible mitigation and/or remedial
		activity which could offset the impact. In
		the case of beneficial impacts, there is no
		real alternative to achieving this benefit.
Extent	1- Isolated Sites /	The impact will affect an area no bigger
LATERI	proposed site	than the footprint.
	2- Study Area	The impact will affect an area not
	2 1	exceeding boundary of site
	3- Local	The impact will affect an area up to 5 km from the proposed site
	4- Regional/Provincial	The impact will occur at
		regional/provincial level
	5- Global/National	The maximum extent of any impact.
Probability of potential	1- Practically impossible	
environmental impacts	2- Unlikely	
	3- Could happen	
	4- Very Likely	
	5- It's going to happen /	
	has occurred 1- Incidental:	The impact will be limited to isolated
DURATION OF IMPACTS:	immediately	incidences that are expected to
REFERS to impact timeframe.	reversible '	occur very sporadically.
Reversibility is directly	2- Short-term: quickly	environmental impact identified will
related to duration i.e.	reversible	operate for the duration of the
permanent impacts are		construction phase or a period of less
irreversible		than 5 years, whichever is the
		greater.
	3- Medium term: reversible over time	The environmental impact identified will
	reversible over time	operate for the duration of life of the project.
	4- Long term: reversible	The environmental impact identified will
	over the long term	operate beyond the life of
		project.
	5- Permanent:	The environmental impact will be
Dograe to which the impact	irreversible	permanent.
Degree to which the impact	low	Disturbance of degraded areas, with little
can cause irreplaceable loss of resources: (refers to		conservation value, minor change in species occurrence
intensity or severity of an	medium	Disturbance of areas that have potential
impact)	mediaiii	•
ппрассу		conservation value. Complete change in species occurrence
	high	Disturbance of pristine areas having high
	high	conservation value, destruction of
		· ·
Dograe to which the impact	low	rare/endangered species Little or no mechanism to mitigate
Degree to which the impact can be avoided, managed or	IOW	Little of no mechanism to mitigate
can be avoided, managed or		
FnΔα cc	<u>i </u>	07/2021

mitigated	medium	Potential to mitigate negative impacts
	high	High potential to mitigate negative impacts
		to the level of insignificant effects
Degree of certainty	Definite	More than 90% sure of a particular fact.
	probable	Between 70 and 90% sure of a particular fact, or of the likelihood of that
		impact occurring.
	Possible	Between 40 and 70% sure of a
		particular fact or of the likelihood of
		an impact occurring.
	Unsure	Less than 40% sure of a particular fact or the likelihood of an impact
		occurring.
	Can't know	The consultant cant make an assessment
		given available information

QUANTITATIVE DESCRIPTION OF IMPACTS:

A rating scale of between 1 and 5 has been used for each of the assessment criteria. In terms of the quantitative impact, the value is in terms of function of significance, spatial and duration scale as below:

AN EXAMPLE OF HOW THIS CAN BE APPLIED:

IMPACT	SIGNIFICANCE	SPATIAL SCALE	TEMPORAL SCALE	PROBABILITY	RATING
	LOW	Local	Medium Term	<u>CouldHappen</u>	
Impact to Air quality	2	3	<u>3</u>	3	1.6

Note: The significance, spatial and temporal scales are added to give a total of 8, that is divided by 3 to give a criteria rating

2,67. The probability (3) is divided by 5 to give a probability rating of 0,6. The criteria rating of 2,67 is then multiplied by the probability rating (0,6) to give the final rating of 1,6.

The impact risk is classified according to 5 classes as described in the table below.

TABLE 7-8: IMPACT RISK Classes

RATING	IMPACT CLASS	DESCRIPTION
0.1 - 1.0	1	Very Low
1.1 - 2.0	2	Low
2.1 - 3.0	3	Moderate
3.1 – 4.0	4	High
4.1 – 5.0	5	Very High

Therefore with reference to the example used for air quality above, an impact rating of 1.6 will fall in the Impact Class 2, which will be considered to be a low impact.

B) FULL DESCRIPTION OF PROCESS UNDERTAKEN TO IDENTIFY, ASSESS, AND RANK THE IMPACTS THE ACTIVITY WILL IMPOSE ON THE PREFERRED LOCATION THROUGH THE LIFE OF THE ACTIVITY:

Potential impacts were identified by professional judgement, project information, experience of similar projects, a review of available literature, site visits, review of specialist reports and consultation with authorities and the public.

C) ALL ENVIRONMENTAL ISSUES, AND RISKS that were identified during the EIA process, and significance of each issue and risk and indication of the extent to which the issue/risk could be avoided or addressed by adoption of mitigation measures is included in the tables to follow as per the relevant phase of the project.

3. Impacts that Result From the DEMOLITION/CONSTRUCTION/OPERATIONAL Phases:

DEMOLITION/DECOMISSIONING PHASE

Proposed portal culvert bridge 7.12m long and 6.1m wide

Biophysical Impacts										
Impacts	Mitigation Status:	Extent:	Intensity:	Duration:	Consequence:	Probability:	Significance:	Risk and Rating Class:		
	Without Mitigation	3	2	3	8	4	3	3.45 (Class 4		
	With Mitigation	1	1	1	3	2	1	0,4 (Class 1		
Increased sediment loads and turbidity in stream due to dismantling activities	Mitigation Measures	points of points of priority of the priority o	controls mus where demolit areas for eros res must include ne extent of dis	ion has arisen. sion control are de at least, the sturbance.	•	e is an obvious and silt curtains	gradient and the	the formation of new erosion flow of water can be expected. d reserves.		

		specialist mitiga	tion:						
		 Trenching, earthworks and drainage measures should be designed in such a way as to prevent ponding of, or high concentrations of, stormwater or groundwater anywhere on the sites, during de-construction All removed soil and material must not be stockpiled within the wetland/watercourse and associated buffer zone Stockpiles must be protected from erosion, stored on flat areas where run-off will be minimised and be surrounded by bunds. Any topsoil that is removed during construction must be appropriately removed and stored according to the nationa and provincial guidelines. This includes on-going maintenance of such topsoil piles so that they can be utilised during decommissioning phases and re-vegetation Areas that are denuded need to be re-vegetated with indigenous vegetation to prevent erosion during flood events. This will also reduce the likelihood of encroachment by alien invasive plant species; 							
Impacts:	Mitigation Status:	Extent:	Intensity:	Duration:	Consequence:	Probability:	Significance:	Risk and Rating Class:	
impacts.	Without	Extent.	micerisity.	Daration.	consequence.	1100ability.	Significance.	Misk drid Nating Class.	
	Mitigation	3	3	2	6	3	3	1,6 (Class 2)	
Removal of riparian	With Mitigation	1	2	1	4	2	2	0,53 (Class 1)	
Vegetation for deconstruction	Mitigation Measures	- If the v	 Specialist mitigation If the wetland that the Sideroxylon inerme specimens are located cannot be avoided, these trees must be relocated as per directive from the relevant authority. This will require permitting from the relevant authority. The areas to be developed must be specifically demarcated to prevent movement of workers into sensitive surrounding 						

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- Areas that are denuded during construction need to be re-vegetated with indigenous vegetation. This will also reduce the likelihood of encroachment by alien invasive plant species
- It should be made an offence for any staff to bring or plant any plant species into any portion of the project area, unless undertaken in line with the required/approved rehabilitation. No plant species whether indigenous or exotic should be brought into the project area, to prevent the spread of exotic or invasive species.
- Areas that are denuded during construction need to be re-vegetated with indigenous vegetation to prevent erosion during flood events. This will also reduce the likelihood of encroachment by alien invasive plant species;
- Areas of indigenous vegetation, even secondary communities, should under no circumstances be fragmented or disturbed further or used as an area for dumping of waste.
- Fire management plan must be in place for the areas surrounding the project area and the road to restrict the impact from fire on the natural flora and fauna communities. A fire expert should be consulted for suitable guidelines for the area and project requirements
- site plan of the area must be made available onsite for all contractors and personnel indicating parking & storage areas, site offices and placement of ablution facilities
- Any topsoil that is removed during construction must be appropriately removed and stored according to the national and provincial guidelines. This includes on-going maintenance of such topsoil piles so that they can be utilised during decommissioning phases and re-vegetation
- All removed soil and material must not be stockpiled within the wetland/watercourse and associated buffer zone.
 Stockpiles must be protected from erosion, stored on flat areas where run-off will be minimised and be surrounded by bunds

	Socioeconomic Impacts:											
	Mitigation											
Impacts:	Status:	Extent:	Intensity:	Duration:	Consequence:	Probability:	Significance:	Risk and Rating Class:				
Dust Creation due to	Without											
excavation activity and	Mitigation	2	3	2	5	3	2	1,2 (Class 2)				
trenching as well as	With											
activity of construction	Mitigation	1	1	1	4	2	1	0,4 (Class 1)				

vehicles									
	Mitigation Measures	 Dust amelioration methods need to be considered and implemented, where significant quantities of dust are anticipated, methods may be wetting of surfaces or wind screening and residents may need to be notified. The stockpiles may be protected via use of a covering, such as Hessian mats. Construction vehicles traveling along the access road must adhere to speed limits to avoid creating excessive dust, especially during dry and windy conditions. Where dust nuisance is unavoidable, screening to be provided. Stripping of vegetation and existing material will be limited to necessary working areas. Camp construction / haulage road construction – areas that have been stripped of vegetation must be dampened periodically to avoid excessive dust. Ash disposal areas are to be promptly rehabilitated to minimize potential for dust pollution. 							
	Mitigation				Consequenc	Probabilit	Significanc		
Impacts:	Status:	Extent:	Intensity:	Duration:	e:	y:	e:	Risk and Rating Class:	
	Without Mitigation	2	2	2	5	2	2	0,8 (Class 1)	
	With Mitigation	1	1	1	4	1	1	0,2 (Class 1)	
Generating of noise from deconstruction activity	Mitigation Measures	general mitigation - Restriction of noisy activity as per Project Specifications or General Conditions of Contract, and notification of residents of the activities. - Equipping construction vehicles and machinery with silencers and ensuring their maintenance and that the construction vehicles adhere to speed limits at all times. - Make use of noise mufflers as required during removal of concreted surfaces. - In any instance Noise levels are not to exceed SABS 0130 specified noise thresholds. - Construction vehicles to adhere to speed limits, fitted with silencers if need be. - Equipment that is fitted with noise reduction facilities (e.g. Side flaps, silencers etc.) will be used as per operating instructions and maintained properly during site operations.							

CONSTRUCTION PHASE

Proposed portal culvert bridge 7.12m long and 6.1m wide.
Biophysical Impacts:

Impacts:	Mitigation Status: Without	Extent:	Intensity:	Duration:	Consequence:	Probability:	Significance:	Risk and Rating Class:
	Mitigation	3	2	3	8	4	3	3.45 (Class 4)
	With							
	Mitigation	1	1	1	3	2	1	0,4 (Class 1)
Increased sediment loads and turbidity due to construction, stockpiling, distribution of soils and surface run off	Mitigation Measures	formation of netal control con	must be implow erosion point or erosion contained at least of disturbance oot print shound activities must of the riparial of these bank de of grass tur	ats where trend trol are areas v st, the use of s se. Id be limited to st be limited to an and channel s by the use of f or geofabric	and bags and silt contains as proximal to expoints proximal to bank has arisen contains wegetation.	bvious gradient urtains. isting road rese o this area. nsideration sho	rves.	water can be expected.

		especially along Specialist mitiga - Areas r during and ma - The are enviror - Areas t the like - The der the der - Any top and pro decome - All rem Stockpi bunds - Effective	ated as Very Hathe construction achinery. This expenses to be developments. The properties of the construction of the construc	ligh and High soon phase, and excludes the brooked must be during consoachment by a las and access is may be impaired by a last and access ones. This includes and re-vegmaterial must be otected from eable stormwaterial	ensitivity in proximal efforts must be idge portion of the specifically demand truction need to be a lien invasive plant roads should be spected upon construction must des on-going main getation mot be stockpiled verosion, stored on	nity to the deve made to preve e wetlands that cated to preven e re-vegetated species secifically dema be appropriated tenance of such within the wetlands flat areas where	lopment area, ment access to this at the road current of well to movement of well with indigenous arcated so that during removed and so topsoil piles so and/watercourse the run-off will be and so the course the run-off will be and topsoil piles so the course the run-off will be and topsoil piles so the course the run-off will be and topsoil piles so the course the run-off will be and topsoil piles so the course the run-off will be and topsoil piles so the course the co	ust be declared as 'no-go' areas area from construction workers ly traverses. workers into sensitive surrounding vegetation. This will also reduce tring the construction phase, only tored according to the national that they can be utilised during and associated buffer zone. minimised and be surrounded by gn to prevent excessive runoff into
Impacts:	Mitigation Status:	Extent:	Intensity:	Duration:	Consequence:	Probability:	Significance:	Risk and Rating Class:
 Road construction 	Without Mitigation	2	3	2	4	3	3	1,4 (Class 2)
surface water With							0,53 (Class 1)	
construction – streamflow, drainage	Mitigation Measures	Specialist mitiga	tion					

nattorns	To minimize the impact on both surface water flow and interflow partians of the read must include a server real level
patterns	- To minimise the impact on both surface water flow and interflow, portions of the road must include a coarse rock layer
	that has been specifically incorporated to increase the porosity and permeability of the sub-layers of the road;
	- Concrete pipes must be strategically positioned under the road to drain surface water, this will ensure the road prism
	does not act as a barrier to water flow;
	 The footprint area of the road should be kept at a minimum. The footprint area must be clearly demarcated to avoid unnecessary disturbances to adjacent areas;
	 All construction activities and access must make use of the existing dirt road;
	Exposed road surfaces awaiting gravel must be stabilised to prevent the erosion of these surfaces. Signs of erosion must be addressed immediately to prevent further erosion of the road;
	- Silt traps and fences must be placed in the preferential flow paths along the road to prevent sedimentation of the
	watercourse;
	 Temporary stormwater channels should be filled with aggregate and/or logs (branches included) to dissipate flows;
	 The contractors used for the project must have spill kits available to ensure that any fuel or oil spills are cleaned up and discarded correctly; and
	A suitable stormwater plan must be compiled for the road. This plan must attempt to displace and divert stormwater
	from the road and discharge the water into adjacent areas without eroding the receiving areas. It is preferable that run-
	off velocities be reduced with energy dissipators and flows discharged into the local watercourses.
	- It is critical to spread flows across the water resource, avoiding incisions in the landscape caused by concentrated flows.
	Temporary stormwater channels should be filled with aggregate and/or logs (branches included) to dissipate flows;
	- It is recommended that the material surrounding and holding the culverts in place include a coarse rock layer that has
	been specifically incorporated to increase the porosity and permeability to accommodate flooding and very low flows
	- The culverts used in the design should be as large as possible, partially sunken and energy dissipating material must be
	placed at the discharge area of each culvert to prevent erosion of these areas;
	- The use of larger culverts will prevent the build-up of debris by allowing the free movement of debris through the large
	culverts;
	- Culverts should avoid inundation (damming) of upstream areas by facilitating streamflow and catering properly for both
	low flows and high flows;
	- Surface run-off from the roads flowing down the embankments often scours the stream banks on the sides of the culvert
	causing sedimentation of the channel. This should be catered for with adequate concreted stormwater drainage
	depressions and channels with energy dissipaters that channel these flows into the river in a controlled manner;
	- The culvert installations should further consider the scouring action of high flows and gabion structures or similar should

		of the s 4-3); an - Large a downst prefera - The down	 be placed on both sides of the culvert on the embankments both upstream and downstream. This will serve as retention of the soils from scouring around and underneath the culvert structures aiding in the protection of the structure (Figure 4-3); and Large aggregate outsourced or from the project area (if available) can be used for energy dissipation in the channel downstream of the culverts to reduce the likelihood of scouring the riverbed and sedimentation of the catchment. It is preferable that larger aggregate be used to avoid flows removing material from the site. The downstream side of the culvert should be at the same level as the riverbed to allow for upstream migration of fish and other biota and not form a barrier to upstream migration. Alternatively, stacking rocks in layers to serve as a fish ladder may assist in this regard. 							
	Socioeconomic Impacts:									
Impacts:	Mitigation Status:	Extent:	Intensity:	Duration:	Consequence:	Probability:	Significance:	Risk and Rating Class:		
	Without Mitigation	2	3	2	5	3	2	1,2 (Class 2)		
	With Mitigation	1	1	1	4	2	1	0,4 (Class 1)		
Dust Creation due to excavation activity and trenching as well as activity of construction vehicles	Mitigation Measures	General mitigation Dust amelioration methods need to be considered and implemented, where significant quantities of dust are anticipated, methods may be wetting of surfaces or wind screening and residents may need to be notified. - The stockpiles may be protected via use of a covering, such as Hessian mats. - Construction vehicles traveling along the access road must adhere to speed limits to avoid creating excessive dust, especially								

			- Ash disposal areas are to be promptly rehabilitated to minimize potential for dust pollution.							
Imp	pacts:	Mitigation Status:	Extent:	Intensity:	Duration:	Consequence:	Probability:	Significance:	Risk and Ratir	ig Class:
·		Without Mitigation	2	2	2		2	3		0,93 (Class 1
		With Mitigation	1	1	1	. 4	1	1		0,2 (Class 1
Generating of noise from construction activity OPERATIONAL PHA		Mitigation Measures	of the a - Equip constru - Make - Noise - Const - Equip	tion of noisy a activities. ping construct uction vehicles use of noise n levels are not ruction vehicle ment that is fi	tion vehicles a adhere to sponufflers as rec to exceed SA es to adhere t tted with nois	Project Specification and machinery with eed limits at all time quired during removes BS 0130 specified not o speed limits, fitted are reduction facilities.	silencers and enes. Yal of concreted oise thresholds. It with silencers of e.g. Side flap	nsuring their mai I surfaces. In any . if need be.	intenance and t	hat the
Impacts: Increase in sediment inputs & turbidity	Mitigation status	Extent(ratin	(rating)- Degree which	Duratio (- reversito the can	, 0,	Consequence(rating	g) probabili	ty Signifi i.e. + o	icance(status or -)	Risk rating and class

Water leaks at pipeline	Without mitigation	2	Medium (2)	2	medium (6)	3	2	1.2 Class 2
joints	With mitigation	1	Low (1)	1	Very Low (3)	2	1	0.4 Class 1
	Mitigation measures	enginee inputs. - Effectiv surroun - Silt trap - It is recessediment with en - Ensure wash av - Repair i - Do not measur - Do not The pip subsequ	e and sustainable ading natural environmended that ally incorporated run-off from the entation of the chergy dissipaters that breakage poways. Rectify problem the dentified leaks as allow storm waters being in place, allow erosion to celines used in the uent leaks and spirited l	e stormwater design ronment and thereby it be placed in the present the material surrout to increase the porose roads flowing down annel. This should be hat channel these flow plems as soon as they a soon as they a soon as these are idear to be concentrated develop on a large scape project should be mills.	ferential flow paths along and holding the object of the embankments often catered for with adequates into the river in a controllips do not degrade or earise.	into the road designation into the road designation into the road designation into the road to prevent culverts in place in ecommodate flooding a scours the stream after concreted storm rolled manner erode as a result of fill slopes or along pass. When in doubt, see a regular basis to expend the road of t	d of controlling sedimental of controlling sedimental ign to prevent excess the sedimentation of the clude a coarse rock large and very low flows banks on the sides of awater drainage depression leaking pipes, spills, more pipeline routes without the sek advice from the Province of the	thation and nutrient vive runoff into the watercourse vayer that has been the culvert causing ssions and channels valuedly conditions or the erosion protection valued by the culvert causing said that the culvert causing value conditions or the erosion protection value conditions are conditionally conditions or the erosion protection value conditions or the erosion value condition value conditions or the erosion va

Impacts: Weed control	Mitigation status	Extent(rating)	Intensity (rating)- Degree to which the impact can cause irreplaceable loss	Duration (rating) (- reversibility)	Consequence(rating)	probability	Significance(status i.e. + or -)	Risk rating and class
	Without mitigation	3	Medium (2)	2	medium(6)	3	2	1.4 Class 2
	With mitigation	2	Low (1)	1	Very Low (3)	2	1	0.53 Class 1
	Mitigation measures	Specialist mitigation - Areas that are denuded during construction need to be re-vegetated with indigenous vegetation. This will also reduce the likelihood of encroachment by alien invasive plant species - It should be made an offence for any staff to bring or plant any plant species into any portion of the project area, unless undertaken in line with the required/approved rehabilitation. No plant species whether indigenous or exotic should be brought into the project area, to prevent the spread of exotic or invasive species - An extensive alien plant management plan will be compiled to remove the alien vegetation from within the project footprint. The use of herbicide needs to be monitored and only be used by a qualified person - Areas of indigenous vegetation, even secondary communities, should under no circumstances be fragmented or disturbed further or used as an area for dumping of waste						

4. Cumulative Impacts:

The anticipated impacts resulting from the construction of the proposed project could potentially result in cumulative negative effects by considering the following:

Soil erosion;

Erosion is already evident along the damaged culvert and banks. The construction phase of the project has the ability to further exacerbate this problem. To achieve this, soil disturbance must be minimized and immediate erosion control measures taken to prevent sediment and other materials from entering the drainage lines. Measures must include at least, the use of sand bags and silt curtains.

Alien invasive plants

Loss of some indigenous plant species will need to be cleared for placement of the new infrastructure in the vicinity of the stream crossings. These WILL BE replaced as part of the rehabilitation of the site. (as per the rehabilitation plan to be drawn up). Where traverse of the riparian and channel bank has arisen consideration should be given to the stabilisation of these banks by the use of vegetation. Use may be made of grass turf or geofabric over seeded with a suitable grass. Once the grass cover is established, a once off removal of all alien invasive plants from the construction footprint should be undertaken

changes to the drainage of the system:

Areas rated as Very High and High sensitivity in proximity to the development area, must be declared as 'no-go' areas during the construction phase, and all efforts must be made to prevent access to this area from construction workers and machinery. This excludes the bridge portion of the wetlands that the road currently traverses. It is critical to spread flows across the water resource, avoiding incisions in the landscape caused by concentrated flows. Temporary stormwater channels should be filled with aggregate and/or logs (branches included) to dissipate flows

Should the following mitigation as below be implemented then the significance of these impacts will be low.

- Adherence to and application of recommendations as per ecological /wetland assessment. Buffering of wetland zones, protection, maintenance and reservation of indigenous species.
- Adherence to and application of recommendations as per Geotechnical Report

EnAq cc 07/2021

Page **65** of **93**

SPECIALIST REPORTS: SUMMARY OF FINDINGS

5. **SPECIALIST REPORTS**: Table below indicates a <u>summary of findings and impact management measures as per the specialist rep/s</u> (complying to Appendix 6 of the EIA Regulations 2014) and how the findings/recommendations were included in final report.

TABLE 11:

Specialist report	Summary of findings	Impact management measures	How have findings/recommendation s been included in FINAL rep
A Vegetation and Wetland Baseline & Risk Assessment for the proposed Gumede Bridge Upgrade Project Umdoni, KwaZulu- Natal, Prepared by: The Biodiversity Company	- Increase in sediment inputs & turbidity	There is an existing road over the watercourses and the proposed project will reduce the risk of sedimentation because of the improved designs. Dry season construction is preferable. Implement stormwater management measures, these include the deployment of silt traps and managed stockpiles. Minimise the disturbance to riparian areas. Prioritise the upgrade of crossing areas during the low flow period.	The findings have been included in this DRAFT BAR as per the impact assessment where applicable., as well as the EMPr.
	- surface water flow and interflow	 minimise the impact on both surface water flow and interflow, portions of the road must include a coarse rock layer that has been specifically 	

incorporated to increase the porosity and permeability of the sub-layers of the road; - Concrete pipes must be strategically positioned under the road to drain surface water, this will ensure the road prism does not act as a barrier to water flow; - The footprint area of the road should be kept at a minimum. The footprint area must be clearly demarcated to avoid unnecessary disturbances to adjacent areas; - All construction activities and access must make use of the existing dirt road; - Exposed road surfaces awaiting gravel must be stabilised to prevent the erosion of these surfaces. Signs of erosion must be addressed immediately to prevent further arrosion of these
surfaces. Signs of erosion must be addressed immediately to
prevent further erosion of the road;
- Silt traps and fences must be
placed in the preferential flow
paths along the road to prevent sedimentation of the
watercourse;
- Temporary stormwater channels
should be filled with aggregate
and/or logs (branches included)
to dissipate flows;
- The contractors used for the
project must have spill kits

	available to ensure that any fuel or oil spills are cleaned up and discarded correctly; and - A suitable stormwater plan must be compiled for the road. This plan must attempt to displace and divert stormwater from the road and discharge the water into adjacent areas without eroding the receiving areas. It is preferable that run-off velocities be reduced with energy dissipators and flows discharged into the local watercourses
- incisions in the landscape caused by concentrated flows	 It is critical to spread flows across the water resource, avoiding incisions in the landscape caused by concentrated flows. Temporary stormwater channels should be filled with aggregate and/or logs (branches included) to dissipate flows; It is recommended that the material surrounding and holding the culverts in place include a coarse rock layer that has been specifically incorporated to increase the porosity and permeability to accommodate flooding and very

low flows
IOW HOWS
The authorite used in the design
- The culverts used in the design
should be as large as possible,
partially sunken and energy
dissipating material must be
placed at the discharge area of
each culvert to prevent erosion
of these areas;
- The use of larger culverts will
prevent the build-up of debris by
allowing the free movement of
debris through the large
culverts;
- Culverts should avoid
inundation (damming) of
upstream areas by facilitating
streamflow and catering
properly for both low flows and
high flows;
- Surface run-off from the roads
flowing down the embankments
often scours the stream banks
on the sides of the culvert
causing sedimentation of the
channel. This should be catered
for with adequate concreted
stormwater drainage
depressions and channels with
energy dissipaters that channel
these flows into the river in a
controlled manner;
- The culvert installations should
further consider the scouring
action of high flows and gabion
structures or similar should be
Structures of sittliar stroute be

Alternatively, stacking rocks in layers to serve as a fish ladder may assist in this regard	placed on both sides of the culvert on the embankments both upstream and downstream. This will serve as retention of the soils from scouring around and underneath the culvert structures aiding in the protection of the structure (Figure 4-3); and - Large aggregate outsourced or from the project area (if available) can be used for energy dissipation in the channel downstream of the culverts to reduce the likelihood of scouring the riverbed and sedimentation of the catchment. It is preferable that larger aggregate be used to avoid flows removing material from the site. - The downstream side of the culvert should be at the same level as the riverbed to allow for upstream migration of fish and other biota and not form a barrier to upstream migration.
	level as the riverbed to allow for upstream migration of fish and other biota and not form a barrier to upstream migration. Alternatively, stacking rocks in layers to serve as a fish ladder

Report to Vuba Imagineers on the Results of a Geotechnical Investigation for the Proposed Gumede Bridge Located in Ward 16 within the Umdoni Municipality, KwaZulu-Natal

- Based on the results of the fieldwork undertaken during this investigation, it is considered that this site is generally stable and suitable for the proposed development, provided that the recommendations given in this report are adhered to.
- The site at the positions investigated is observed to be underlain by colluvium, fill, alluvium, residual tillite and weathered tillite rock. The tillite rock was observed at depths of 1.30m (IP1 refers) and 4.55m (IP2 refers) below EGL.
- The site traverses a stream and occurs in a low-lying area which appears to be periodically exposed to cycles of inundation. Hence, shallow groundwater conditions are anticipated with strong surface water flows during and after periods of rainfall.

It is imperative that the well-developed groundwater condition and risk of inundation be taken into account during design and construction of the proposed structure. In this regard, it is considered that temporary dewatering of excavations and/or the use of a coffer dam will be required during construction.

- Limited "Intermediate" and "Boulder" excavations to the depths investigated cannot be discounted and it is recommended that а contingency amount be allowed for "Intermediate" and "Boulder Class excavations at shallower depths due to likely geological variations.
- It is recommended that earthworks be carried out along the guidelines given in SANS 1200 (current version).
- Containment of the anticipated surface water and sub-surface groundwater inflow is essential by means of a coffer dam to engineer's detail or by dewatering.
- Density control testing of placed fill material should be undertaken at regular intervals during fill construction.
- Where natural ground slopes are steeper than 1 vertical to 6 horizontal (> 9 °), the fill must be benched into the slope, to

The findings have been included in this DRAFT BAR as per the impact assessment where applicable, as well as site specific section of the EMPr.

It is considered that the following foundation types will be suited to the proposed developments and underlying founding conditions:

- i. Spread/Pad Footing;
- ii. Caissons; and/or
- iii. Piled Foundation.
- Taking into consideration the shallow groundwater table, it is considered that a piled foundation solution may prove to be the more practical solution for this site. In this regard, the auger pile and rotapile are likely to be suitable pile types for the site conditions. Spread footing and caissons can be considered along the southern abutment provided the surface and groundwater can be controlled.
- All earthworks should be carried out in a manner to p61romote stable development of the site. It is recommended that earthworks be carried out along the guidelines given in SANS 1200 (current version).
- Earthworks and drainage measures

engineer's detail.

- Placement of fill layers should be undertaken in layers not exceeding 200mm thick when placed loose and compacted using suitable compaction plant to achieve at least 93% of Modified AASHTO maximum dry density at within 1 - 2 percent (wet / dry) of OMC. Boulders larger than 3/3 of the layer thickness must not be included in the fill material.
- For fill embankments, terraces should be graded to direct water to drainage channels away from the fill edges, and small earth bunds should be constructed along the crests of fills, to prevent overtopping and erosion of fill embankment slopes. These bunds should be a minimum 450mm wide and 300mm high.
- All toes of fill embankments near the rivers will need to be protected against erosion fromthe rivers.

should be designed, by an Engineer, in such a way as to prevent ponding of, or high concentrations of, stormwater or groundwater anywhere on the site, both during and after the development. Suitable measures to engineer's detail are required to manage potential hydraulic flood scour.

- The ground conditions given in this report refer specifically to the field tests carried out on site. It is therefore, quite possible that conditions at variance with those given in this report could be encountered elsewhere on site during construction. It is also important that Geosure be appointed to carry out periodic inspections during construction. Any change from the anticipated ground conditions could then be taken into account to avoid unnecessary expense

- Cut slopes in soils should be formed to batters not exceeding 1 vertical to 2 horizontal (≤ 26°) and to a height not greater than 3m where stabilizing solutions are not provided.
- Cut slopes in competent weathered rock, where encountered, should be no steeper than 1vto 0.75h (≤ 53°) and to a height not greater than 3.0m where retaining walls are not provided. Where joints or bedding planes are exposed during excavation it is recommended that a geotechnical specialist is appointed to assess their effects on the stability of the cutting and the global stability of the slope.
- Where excavations intersect or approach the water table, the sidewalls will tend to become unstable and need to be drained and laterally supported or battered back at slopes of the order of 1v in 5h.

- Heights of cut and fill embankment greater than 3m should be inspected and approved by a geotechnical professional. > All cut slopes and fill embankments within the vicinity of the stream will need to be protected, against erosion from the stream, to engineer's detail > Temporary support for excavation sidewalls and de- watering will be required. > The footings must be founded on competent weathered bedrock of at least very soft rock strength, where a maximum allowable bearing pressure of 250kN/m² is considered applicable. > A detailed pile design will need to be carried out by the contractor. This design should be submitted to Geosure for comment. > Earthworks and drainage measures should be designed
> Earthworks and drainage
measures should be designed
by an Engineer in such a way as to prevent ponding of, or
high concentrations of,
stormwater or groundwater
anywhere on the site, both

	during and after completion of the development.	

6. Environmental Impact Statement

- ❖ Taking the assessment of potential impacts into account, an environmental impact statement has been provided that summarises the impact that the proposed activity and its alternatives, may have on the receiving socio-economic and biophysical 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.
- Positive and negative impacts and risks of the proposed activity and alternatives have also been taken into consideration and included where applicable.
- Impact management measures from the specialist reports have also been included.
- Map has been included which superimposes the proposed activity and its associated structures and infrastructure on the environmental sensitivities of the preferred site indicating any areas that should be avoided, including buffers, where applicable.

In line with the National Environmental Management Act (No. 107 of 1998), the development must be socially, economically and environmentally sustainable with the implications that:

- > Pollution and degradation of the receiving environment are avoided.
- > Waste is avoided/minimised and re-used or re-cycled where possible.
- > Hazardous substances are handled and installed with extreme care and caution.
- > Only the utilisation of indigenous plant species in the landscaping and rehabilitation of site be permitted.
- > Environmental Negligence by construction staff is avoided wherever possible.
- > Construction vehicles and machinery are in good working order meeting manufactures specifications for anthropogenic and environmental safety.
- > Rehabilitation of all disturbed and buffer areas.

Potential impacts were identified by professional judgement, project information, experience of similar projects, a review of available literature, site visits and consultation with Specialists Engineers, relevant authorities and the registered IAP's. Works of this nature can pose significant impacts on the environment as identified below:

Impacts of significance for the proposed project is identified as follows:

DECOMMISSIONING PHASE

Proposed porta	l culvert	bridge 7	<mark>.12m</mark>	long	and	6.1m wide
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	Biophysical Impacts							
Impacts	Mitigation Status:	Extent:	Intensity:	Duration:	Consequence:	Probability:	Significance:	Risk and Rating Class:
	Without Mitigation	3	2	3	8	4	3	3.45 (Class 4)
Increased	With Mitigation	1	1	1	3	2	1	0,4 (Class 1)
sediment loads and turbidity in stream due to dismantling activities	points v - Priority - Measur - Limit th	controls must where demolit areas for erost es must include se extent of dis	ion has arisen. sion control are de at least, the sturbance.	·	e is an obvious and silt curtains.	gradient and the	the formation of new erosion flow of water can be expected. d reserves.	

specialist mitigation: Trenching, earthworks drainage should designed such measures of, or way as prevent ponding high concentrations stormwater groundwater anywhere the sites. during de-construction. on All removed soil and material must not be stockpiled within the wetland/watercourse and associated buffer zone. Stockpiles must be protected from erosion, stored on flat areas where run-off will be minimised and be surrounded by bunds. Any topsoil that is removed during construction must be appropriately removed and stored according to the national and provincial guidelines. This includes on-going maintenance of such topsoil piles so that they can be utilised during decommissioning phases and re-vegetation Areas that are denuded need to be re-vegetated with indigenous vegetation to prevent erosion during flood events. This will also reduce the likelihood of encroachment by alien invasive plant species;

CONSTRUCTION PHASE

Proposed portal culvert bridge 7.12m long and 6.1m wide.								
	Biophysical Impacts:							
Impacts:	Mitigation Status:	Extent:	Intensity:	Duration:	Consequence:	Probability:	Significance:	Risk and Rating Class:
Increased	Without Mitigation	3	2	3	8	4	3	3.45 (Class 4)
sediment loads and turbidity due	With Mitigation	1	1	1	3	2	1	0,4 (Class 1)
to construction,	Mitigation	general mitigati	ion					

stockpiling,	Measures	Erosion controls must be implemented to prevent the expansion of existing gulleys or the
distribution of soils		formation of new erosion points where trench work has arisen.
and surface run off		-Priority areas for erosion control are areas where there is an obvious gradient and the flow of water can be expected.
and surface full on		-Measures must include at least, the use of sand bags and silt curtains.
		-Limit the extent of disturbance.
		-The proposed foot print should be limited to as proximal to existing road reserves.
		-All construction activities must be limited to points proximal to this area.
		-Where traverse of the riparian and channel bank has arisen consideration should be given to
		the stabilisation of these banks by the use of vegetation.
		-Use may be made of grass turf or geofabric over seeded with a suitable grass.
		-Once the grass cover is established, a once off removal of all alien invasive plants from the construction footprint should be undertaken.
		-Consideration can also be given to using geotextiles to help with the prevention of erosion
		especially along the steep approaches along drainage lines.
		Specialist mitigation
		 Areas rated as Very High and High sensitivity in proximity to the development area, must be declared as 'no-go' areas during the construction phase, and all efforts must be made to prevent access to this area from construction workers and machinery. This excludes the bridge portion of the wetlands that the road currently traverses. The areas to be developed must be specifically demarcated to prevent movement of workers into sensitive surrounding environments. Areas that are denuded during construction need to be re-vegetated with indigenous vegetation. This will also reduce the likelihood of encroachment by alien invasive plant species The development areas and access roads should be specifically demarcated so that during the construction phase, only the demarcated areas may be impacted upon Any topsoil that is removed during construction must be appropriately removed and stored according to the national and provincial guidelines. This includes on-going maintenance of such topsoil piles so that they can be utilised during decommissioning phases and re-vegetation All removed soil and material must not be stockpiled within the wetland/watercourse and associated buffer zone. Stockpiles must be protected from erosion, stored on flat areas where run-off will be minimised and be surrounded by bunds

	 Effective and sustainable stormwater designs must be incorporated into the road design to prevent excessive runoff into the surrounding natural environment and thereby, causing erosion.

7. The Following is Deemed Significant for Inclusion in EMPr

(Refer Appendix F):
TABLE 12: ITEMS FOR INCLUSION IN EMPR

SPECIALIST REPORT TITLE	IMPACT MANAGEMENT OBJECTIVES	IMPACTS TO BE MANAGED	IMPACT MANAGEMENT OUTCOMES/MITIGATION
A Vegetation and Wetland Baseline & Risk Assessment for the proposed Gumede Bridge Upgrade Project Umdoni, KwaZulu- Natal	permitting	PERMIT FROM RELEVANT CA	- If the wetland that the Sideroxylon inerme specimens are located cannot be avoided, these trees must be relocated as per directive from the relevant authority. This will require permitting from the relevant authority.
	ACCESS CONTROL	PROTECTION OF SENSITIVE AREAS	- Areas rated as Very High and High sensitivity in proximity to the development area, must be declared as 'no-go' areas during the construction phase, and all efforts must be made to prevent access to this area from construction workers and machinery. This excludes the bridge portion of the wetlands that the road currently traverses.
	Borrow pits	BORROW PIT LOCATION	developed must be specifically demarcated to prevent movement of workers into sensitive surrounding environments. - Borrow pits should be in areas that are regarded as transformed or wasteland. Under no circumstances should high sensitivity habitats

				be used as borrow pits.
Revegetation	AVOIDANCE INFESTATION	OF	ALIEN	 Areas that are denuded during construction need to be re-vegetated with indigenous vegetation. This will also reduce the likelihood of encroachment by alien invasive plant species. It should be made an offence for any staff to bring or plant any plant species into any portion of the project area, unless undertaken in line with the required/approved rehabilitation. No plant species whether indigenous or exotic should be brought into the project area, to prevent the spread of exotic or invasive species.
Alien vegetation	REMOVAL VEGETATION	OF	ALIEN	 An extensive alien plant management plan will be compiled to remove the alien vegetation from within the project footprint. The use of herbicide needs to be monitored and only be used by a qualified person Areas that are denuded during construction need to be re-vegetated with indigenous vegetation to prevent erosion during flood events. This will also reduce the likelihood of encroachment by alien invasive plant species The development areas and access roads should be specifically

			demarcated so that during the construction phase, only the demarcated areas may be impacted upon - Areas of indigenous vegetation, even secondary communities, should under no circumstances be fragmented or disturbed further or used as an area for dumping of waste
	Fire management	PROTECTION OF FLORA/FAUNA AGAINST FIRE	- Fire management plan must be in place for the areas surrounding the project area and the road to restrict the impact from fire on the natural flora and fauna communities. A fire expert should be consulted for suitable guidelines for the area and project requirements.
	SITE PLAN	INDICATION OF ACCESS/ABLUTION AREAS ETC	 A site plan of the area must be made available onsite for all contractors and personnel indicating parking & storage areas, site offices and placement of ablution facilities. The Contractor should inform all site staff to the use of supplied ablution facilities and under no circumstances shall indiscriminate excretion and urinating be allowed other than in supplied facilities. A minimum of one toilet must be provided per 10 persons. The Contractor
EnAg cc	<u> </u>		07/2021

1414	COUD WACTE	abould accept
Wast	e agement SOILD WASTE	should supply sealable and properly marked domestic waste collection bins and all solid waste collected shall be disposed of at a licensed disposal facility. - Where a registered disposal facility is not available close to the site, the Contractor shall provide a method statement with regard to waste management. Under no circumstances may domestic waste be burned on site. Temporary storage of domestic waste
Tops	oil STORAGE OF TO	shall be in covered waste skips - Any topsoil that is removed during construction must be appropriately removed and stored according to the national and provincial guidelines. This includes ongoing maintenance of such topsoil piles so that they can be utilised during decommissioning phases and revegetation - All livestock must always be kept out of the project area,
Dust EnAg cc	DUST CONTROL	- Dust-reducing mitigation measures must be put in place and must be strictly adhered to, for all roads and dumps especially. This includes wetting of exposed soft soil surfaces and not

			conducting activities on windy days which will increase the likelihood of dust being generated. No dust is allowed, whether intentionally or otherwise, to be blown across into the surrounding areas;
	Excavated soil	WATERCOURSE , BUFFER ZONE PROTECTION	 All removed soil and material must not be stockpiled within the wetland/watercourse and associated buffer zone. Stockpiles must be protected from erosion, stored on flat areas where runoff will be minimised and be surrounded by bunds. A pest control plan must be put in place and implemented. It is imperative that poisons not be used.
EnAg cc	Spillages	SPILLAGES INTO WATERCOURSE/ECOSYSTEM	- Construction activities and vehicles could cause spillages of lubricants, fuels and waste material potentially negatively affecting the functioning of the ecosystem. All vehicles and equipment must be maintained, and all re-fuelling and servicing of equipment is to take place in demarcated areas outside of the project area - Have action plans on site, and training for contractors and employees in the event of sewage spills, leaks and hazardous chemical spills to the surrounding

		CDILL A OF C	environment. A specialist Contractor shall be used for the bioremediation of contaminated soil where the required remediation material and expertise is not available on site
	runoff	SPILLAGES INTO WATERCOURSE	- Effective and sustainable stormwater designs must be incorporated into the road design to prevent excessive runoff into the surrounding natural environment and thereby, causing erosion.
Report to Vuba Imagineers on the Results of a Geotechnical Investigation for the Proposed Gumede Bridge Located in Ward 16 within the Umdoni Municipality, KwaZulu-Natal	Containment of the anticipated surface water and sub- surface groundwater inflow Benching of fill	surface water and sub- surface groundwater inflow natural ground slopes	Containment of the anticipated surface water and subsurface groundwater inflow is essential by means of a coffer dam to engineer's detail or by dewatering.
	Terracing of embankments	Embankments	- Where natural ground slopes are steeper than 1 vertical to 6 horizontal (> 9°), the fill must be benched into the slope, to engineer's detail.
			- For fill embankments, terraces should be graded to direct water to drainage channels away

	Battering of cut slopes	Cut slopes	edges, and small earth bunds should be constructed along the crests of fills, to prevent overtopping and erosion of fill embankment slopes. These bunds should be a minimum 450mm wide and 300mm high. - All toes of fill embankments near the rivers will need to be protected against erosion fromthe rivers. - Cut slopes in soils should be formed to batters not exceeding 1 vertical to 2 horizontal (≤ 26°) and to a height not greater than 3m where stabilizing solutions are not provided. - Cut slopes in competent weathered rock, where encountered, should be no steeper than 1v to 0.75h (≤
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I			1.2
DRAINING OF	excavations		during excavation it is recommended that a geotechnical specialist is appointed to assess their effects on the stability of the cutting and the global stability of the slope.
SIDE WALLS		_	Where
			excavations
			intersect or
			approach the
			water table, the
			sidewalls will tend to
			become
			unstable and
			need to be drained and
			laterally
			supported or
			battered back at slopes of the
			order of 1v in
			5h.
		-	Heights of cut
			embankment greater than
			3m should be inspected and
			approved by a
			geotechnical professional.
		>	All cut slopes and
			fill embankments
			within the vicinity of the stream will need
			to be protected,
			against erosion
			from the stream, to
		>	engineer's detail Temporary support
			for excavation
			sidewalls and de-
			watering will be required.
FOOTINGS TO			•
BE FOUNDED-	Footings	>	The footings must
COMPETENT			be founded on competent
ROCK			weathered bedrock
1	ı		

of at least very so
rock strength
where a maximum
allowable bearing
pressure of
250kN/m ² i
considered
applicable.
> A detailed pile
design will need to
be carried out by
the contractor. This
design should be
submitted to
Geosure fo
comment.
Earthworks and drainage
measures should be
designed by an Engineer in
such a way as to preven
ponding of, or high
concentrations
stormwater or groundwate
anywhere on the site, both
during and after completion
of the development.

8. The Following should be Included as Conditions of the Environmental Authorisation: (As Identified By EAP/Specialists)

- The EMPr (final) and conditions thereto must be adhered to;
- ✓ An independent Environmental Control Officer (ECO) must be appointed (frequency to be determined by CA) and all Contractor staff to be inducted on the EMPr requirements prior to commencement of activities; and any new staff to also be inducted. A preconstruction audit as well as 3 post-construction audits should be undertaken as well as a once off annual audit.
- ✓ If the wetland that the Sideroxylon inerme specimens are located cannot be avoided, these trees must be relocated as per directive from the relevant authority. This will require permitting from the relevant authority.
- ✓ Areas rated as Very High and High sensitivity in proximity to the development area, must be declared as 'no-go' areas during the construction phase, and all efforts must be made to prevent access to this area from construction workers and machinery. This excludes the bridge portion of the wetlands that the road currently traverses
- Borrow pits should be in areas that are regarded as transformed or wasteland. Under no circumstances should high sensitivity habitats be used as borrow pits.
- Areas that are denuded during construction need to be re-vegetated with indigenous vegetation to prevent erosion during flood events. This will also reduce the likelihood of encroachment by alien invasive plant species;
- ✓ The development areas and access roads should be specifically demarcated so that during the construction phase, only the demarcated areas may be impacted upon.
- ✓ Fire management plan must be in place for the areas surrounding the project area and the road to restrict the impact from fire on the natural flora and fauna communities. A fire expert should be consulted for suitable guidelines for the area and project requirements.
- ✓ All removed soil and material must not be stockpiled within the wetland/watercourse and

associated buffer zone. Stockpiles must be protected from erosion, stored on flat areas where run-off will be minimised and be surrounded by bunds.

✓ The ground conditions given in this report refer specifically to the field tests carried out
on site. It is therefore, quite possible that conditions at variance with those given in this
report could be encountered elsewhere on site during construction. It is also important
that Geosure be appointed to carry out periodic inspections during construction. Any
change from the anticipated ground conditions could then be taken into account to avoid
unnecessary expense.

9. Description of Assumptions, Uncertainties, Gaps in Knowledge Relating To Assessment and Mitigation Proposed

The basic assessment report and process thus far, followed the legislated process as per the EIA Regulations of 2014(amended 07 April 2017). Inevitably, when undertaking specific scientific specialist studies and reportings, challenges and limitations will be encountered. For this specific BAR, the following challenges were encountered:

The assessment of impacts and the mitigation thereof was informed by the specialist reports and also based on the EAPS knowledge and experience from working with projects of a similar nature and environmental setting.

Vegetation and Wetland Baseline & Risk Assessment

- The assessment area was based on the location provided by the client and any alterations to the location and/or missing GIS information pertaining to the assessment area would have affected the area surveyed;
- The wetland/flora assessment was based on the results of a single survey only, due to time constraints, and information provided should be interpreted accordingly;
 Only wetlands that were likely to be impacted by proposed development activities were assessed in the field;
- As per the scope of work, the fieldwork component of the assessment comprised one
 assessment only and therefore, this study has not assessed any temporal trends.
 Comprehensive desktop data reviews, analysis and processing was undertaken to address this
 limitation;
 - The field survey was undertaken in winter and therefore the probability of detection of certain species will be lowered as: o Not all angiosperm species will be flowering, which is generally required for identifying certain geophytes, epiphytes and lithophytes; and
 - Deciduous and annual species will be dormant.
 - Consequently, this may negligibly affect the sensitivity rating of the habitats surveyed and delineated as part of this assessment.

GEOTECHNICAL REPORT:

The ground conditions given in this report refer specifically to the field tests carried out on site. It is therefore, quite possible that conditions at variance with those given in this report could be encountered elsewhere on site during construction. It is also important that Geosure be appointed to carry out periodic inspections during construction. Any change from the anticipated ground conditions could then be taken into account to avoid unnecessary expense.

10. REASONS FOR AUTHORISING OR NOT:

It is advised that the application be assessed thoroughly and holistically, taking into consideration the study area and the fact that the proposed project is a priority.

The project, in the EAP's opinion, does not pose a detrimental negative impact on the receiving biophysical and socio-economic environments and we are confident that all identified negative impacts can be mitigated effectively with the proper cited mitigation.

It is of the opinion that the PROPOSED CONSTRUCTION OF GUMEDE BRIDGE, UMDONI LOCAL MUNICIPALITY SHOULD BE AUTHORISED DUE TO THE FOLLOWING:

- ✓ The proposed project will address public safety concerns in the village, as an appropriate river crossing in the form of a new portal culvert bridge will now be provided.
- ✓ This portal culvert bridge will enable easy, safe, adequate access to the either side of the stream in all weather conditions.
- ✓ The bridge structure underpins the factors of durability, safety, economy, constructability and aesthetics.
- ✓ It will accommodate light-medium traffic across Gumede River.
- ✓ The proposed project will create temporary employment during the construction of the works.
- ✓ It will encourage Community participation and governance in the provision of the improved infrastructure and will enhance the lives of the community
- ✓ There will be a significant requirement for unskilled labor from the community.
- ✓ It is a requirement in the contract documents that maximum use be made of local labor and sub-contractors.
- ✓ This project supports the employment of women.

As per ECOLOGICAL REPORT: It is clear from field observations that the landscape possesses vegetation types altered by anthropogenic activities, as well as natural features.

The development footprint is situated within the KwaZulu-Natal Coastal Belt Grassland. The KwaZulu-Natal Coastal Belt Grassland threat status is 'Critically Endangered' and protection status is 'Normally Protected'. The proposed activity footprint overlaps with transformed land-cover and is regarded as possessing low sensitivity, albeit the surrounding landscape comprises of sensitive habitats, including Irreplaceable Critical Biodiversity Areas. These sensitive habitats possess flora SCC, as well as provide an array of ecosystem services. *Sideroxylon inerme* specimen adjacent to the road within the wetland must be relocated as prescribed.

There are potential risks to the surrounding sensitive habitat arising from the construction of the proposed activity. It is therefore imperative that all habitats not within the development footprint regarded as possessing 'high' sensitivity be avoided and declared as 'no-go' areas.

It is the opinion of the specialists that the rebuilding of the Gumede bridge is feasible. However, the impacts associated with the proposed development activities must be mitigated against to ensure the maintenance of ecological processes, and the concomitant delivery of ecosystem services, of nearby habitats. Careful consideration must be afforded to each of the recommendations provided herein and proven ecological (or environmental) controls and mitigation measures must be entrenched in the management framework.

AS PER GEOTECHNICAL REPORT:

It is imperative that the well-developed groundwater condition and risk of inundation be taken into account during design and construction of the proposed structure. In this regard, it is considered that temporary dewatering of excavations and/or the use of a coffer dam will be required during construction. It is considered that the following foundation types will be suited to the proposed developments and underlying founding conditions:

- i Spread/Pad Footing;
- ii Caissons; and/or
- iii Piled Foundation

Taking into consideration the shallow groundwater table, it is considered that a piled foundation solution may prove to be the more practical solution for this site. In this regard, the auger pile and rotapile are likely to be suitable pile types for the site conditions. Spread footing and caissons can be considered along the southern abutment provided the surface and groundwater can be controlled. All earthworks should be carried out in a manner to p61romote stable development of the site. It is recommended that earthworks be carried out along the guidelines given in SANS 1200 (current version).

Earthworks and drainage measures should be designed, by an Engineer, in such a way as to prevent ponding of, or high concentrations of, stormwater or groundwater anywhere on

the site, both during and after the development. Suitable measures to engineer's detail are required to manage potential hydraulic flood scour

Based on the results of the fieldwork undertaken during this investigation, it is considered that this site is generally stable and suitable for the proposed development, provided that the recommendations given in this report are adhered to.

> 11. If no OPERATIONAL ASPECTS, PERIOD FOR WHICH EA is required, date on which activity will conclude and post-construction monitoring requirements finalised: WILL BE INCLUDED AS PER FINAL BAR.

12. THE FOLLOWING IS HEREBY an affirmation by the EAP for inclusion in the DRAFT BAR:

- ✓ the correctness of the information provided in the reports;
- ✓ the inclusion of all comments and inputs from stakeholders and REGISTERED I&APs;
- ✓ the inclusion of all inputs and recommendations from the specialist reports where relevant; and
- ✓ Any information provided by the EAP to registered I&APs and any responses by the EAP to comments or issues of concern noted by registered IAP's.
- 13. Details of financial provision for the rehabilitation, closure, and ongoing post decommissioning management of negative environmental impacts.

Will be included when the FINAL rehabilitation plan has been done

14. Any matters required ito S24(4)(a) and (b) of the Act: N/A