



APPLICATION FOR ENVIRONMENTAL AUTHORISATION
in terms of the National Environmental Management Act, 1998
(Act No. 107 of 1998) and the 2014 NEMA Environmental Impact Assessment Regulations

Form Number ALA12/2014

December 2014

(For official use only)	
EIA Reference Number:	
EIA NEAS Reference Number:	
Date Received by Department:	
Date Received by Component:	
Application fee amount:	
Specific Fee Reference Number:	
Application fee paid on:	

PROJECT TITLE

Periodic Maintenance of TR2/12 – Kurland to Eastern Cape Border (Bloukranspas) – Upgrade of the DR 1797

PRE-APPLICATION CONSULTATION

Date of comment provided by the Department prior to submission of the application:	Pre-application meeting held on 6 July 2020. Comments on meeting minutes received from DEA&DP on 9 July 2020.
Reference number of Departmental comment:	Not applicable

Note the following:

1. The content of the Department's Circular EADP 0028/2014 on the "One Environmental Management System" and the EIA Regulations (dated 9 December 2014) must be taken into account when completing this Application Form.
2. This form must always be used for applications that must be subjected to Basic Assessment or Scoping & Environmental Impact Reporting where this Department is the competent authority.
3. This form is current as of **December 2014**. It is the responsibility of the Applicant / Environmental Assessment Practitioner ("EAP") to ascertain whether subsequent versions of the form have been released by the Department.
4. **An application fee is applicable (refer to note 9 below as well as section 1 on page 3).**
5. If, in addition to this application, you must also apply for a Waste Management Licence in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) ("the Waste Act") and/or an Atmospheric Emission Licence in terms of the National Environmental: Air Quality Act, 2004 (Act No. 39 of 2004) ("NEM:QA"), then separate application forms in terms of the applicable legislation must be completed and submitted simultaneously to the relevant licensing authorities, but a single EIA process must be undertaken. Copies of such applications must be attached to this Application Form.
6. The required information must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. The tables may be expanded where necessary.
7. The use of "not applicable" in the form must be done with circumspection. Incomplete applications or applications that do not meet the requirements in terms of Regulation 16 of the 2014 NEMA EIA Regulations must be **resubmitted**.
8. Unless protected by law all information contained in, and attached to this application, will become public information on receipt by the Department. Upon request, the applicant/EAP must provide any interested and affected party with the information contained in or submitted with the application form.
9. An application for environmental authorisation/amendment lapses if the applicant fails to meet any of the timeframes prescribed in terms of the 2014 EIA Regulations. If authorisation is required from a number of different authorities, the authorities might also require that an integrated process be followed. As such, it is recommended that:
 - a) the proponent and EAP approach the Department prior to submission of the application for guidance on the process to be followed – in this regard it must be noted that the Department has developed a **Notice of Intent** form to be submitted to the Department to allow for informed guidance by the Department but also for determination of the application fee and the provision of a specific fee reference number;
 - b) the notice of the intended application for environmental authorisation to potential interested and affected parties in terms of Regulation 41 of the 2014 NEMA EIA Regulations be given prior to submission of the application together with the notice that the draft Basic Assessment Report/Scoping Report is available for a commenting period of at least 30 days;
 - c) if the intention is to also apply for exemption in terms of the National Exemption Regulations, the notice in terms of the intended application for exemption to the potential interested and affected parties in terms of Regulation 41 of the 2014 NEMA EIA Regulations be given prior to submission of the exemption application together with the notice indicated in "b)" above; and
 - d) if the intention is to also apply for exemption in terms of the National Exemption Regulations, the exemption application be submitted either prior to or together with the application for environmental authorisation.
10. This form must be submitted to the Department at the details provided below.

DEPARTMENTAL DETAILS

CAPE TOWN OFFICE: REGION 1 (City of Cape Town & West Coast District)	CAPE TOWN OFFICE: REGION 2 (Cape Winelands District & Overberg District)	GEORGE OFFICE: REGION 3 (Central Karoo District & Eden District)
<p>Applications and requests for specific fee reference numbers must be sent to the following details:</p> <p>Department of Environmental Affairs and Development Planning Attention: Directorate: Development Management (Region 1) Private Bag X 9086 Cape Town, 8000</p> <p>Registry Office 1st Floor Utilitas Building 1 Dorp Street, Cape Town</p> <p>Queries should be directed to the Directorate: Development Management (Region 1) at: Tel: (021) 483-5829 Fax (021) 483-4372</p>	<p>Applications and requests for specific fee reference numbers must be sent to the following details:</p> <p>Department of Environmental Affairs and Development Planning Attention: Directorate: Development Management (Region 2) Private Bag X 9086 Cape Town, 8000</p> <p>Registry Office 1st Floor Utilitas Building 1 Dorp Street, Cape Town</p> <p>Queries should be directed to the Directorate: Development Management (Region 2) at: Tel: (021) 483-5842 Fax (021) 483-3633</p>	<p>Applications and requests for specific fee reference numbers must be sent to the following details:</p> <p>Department of Environmental Affairs and Development Planning Attention: Directorate: Development Management (Region 3) Private Bag X 6509 George, 6530</p> <p>Registry Office 4th Floor, York Park Building 93 York Street George</p> <p>Queries should be directed to the Directorate: Development Management (Region 3) at: Tel: (044) 805-8600 Fax (044) 874-2423</p>

View the Department's website at <http://www.westerncape.gov.za/dept/eadp> for the latest version of this document.

1. FEES

If the relevant application fee was already confirmed with the Department and a specific fee reference number obtained following the submission of a **Notice of Intent** to the Department, then all that is still required is:

- for the Specific Fee Reference number to be provided:

Not Applicable

- to confirm the fee paid:

Not Applicable

and

- for the proof of payment to be attached to this application form.

If the relevant application fee was not already confirmed with the Department and a specific fee reference number not yet obtained:

- A proponent must pay a fee for the processing of environmental impact assessment applications as set out in the Fee Regulations¹ published in terms of sections 24(5) and 44(1) of the National Environmental Management Act, 1998 (Act No. 107 of 1998). A fee of **R2 000** is applicable to an application which must be subjected to Basic Assessment and an application for amendment of an environmental authorisations, and a fee of **R10 000** is applicable to an application which must be subjected to Scoping and Environmental Impact Reporting.
- **An applicant is excluded from having to pay the application fee if:**
 - The activity is a community based project funded by a government grant; or
 - The applicant is an organ of State.
- Where an applicant is **not required** to pay a fee, the applicant must inform the Department in writing by attaching proof thereof and a motivation to the application form.

Department of Environmental Affairs and Development Planning banking details:

Bank:	Nedbank
Branch Code:	145209
Account Number:	145 204 5003
Type of Account:	Current Account
Status:	Tax exempted

- **NB: Your specific fee reference number MUST be used as a deposit reference when making a payment.**
- You are required to complete the information in the *Request for a specific fee reference number* form attached to this application form as Appendix 2 and submit the form to the Department as directed. This must be done prior to completing the rest of the application form in order to obtain the specific fee reference number required for the payment of the application fees. Once a specific fee reference number has been obtained from the Department, it must be inserted into the application form and proof of payment attached when the application form is submitted to the Department. An application may not be submitted without the specific fee reference number and proof of payment. The Department will respond to a request for a specific fee reference number in writing.
- If there is uncertainty as to the application process that must be followed (particularly if a **Waste Management Licence** is also required), the Department should be approached for guidance prior to submission of the application.
- In the event that any **refunding of fees paid is required**, the "BAS Entity Maintenance" form must be completed, which can be obtained from the Department. Any refund must first be confirmed with the Department.
- Please refer to the national guideline *Guidance Document on the Fee Regulations* (April 2014), obtainable from <http://www.environment.gov.za/legislation/guidelines> for more information.

¹ Government Notice No. 141 published in Government Gazette No. 37383 on 28 February 2014 refers.

2. BACKGROUND INFORMATION

Highlight the Departmental Region in which the application falls	CAPE TOWN OFFICE: REGION 1 (City of Cape Town & West Coast District)	CAPE TOWN OFFICE: REGION 2 (Cape Winelands District & Overberg District)	GEORGE OFFICE: REGION 3 (Central Karoo District & Eden District)
Duplicate this section where there is more than one applicant	Western Cape Provincial Government: Department of Transport and Public Works		
Name of applicant: RSA Identity/ Passport Number:	Not applicable		
Name of contact person for applicant (if other): RSA Identity/ Passport Number:	Azni November		
	Not applicable		
Company/ Trading name (if any):	Not applicable		
Company Registration Number:	Not applicable		
Postal address:	9 Dorp Street		
	Cape Town	Postal code: 8001	
Telephone:	(021) 483 0536	Cell: Not applicable	
E-mail:	Azni.November@westerncape.gov.za	Fax: Not applicable	
SPECIFIC FEE REFERENCE NUMBER:	Not Applicable (Appendix 2)		
Company of Environmental Assessment Practitioner (EAP):	Hatch Africa (Pty) Ltd.		
EAP name:	Margaret Muller		
Postal address:	Hatch, Private Bag X20, Gallo Manor		
		Postal code: 2052	
Telephone:	(011) 612 4478	Cell: 073 765 3760	
E-mail:	Margaret.muller@hatch.com	Fax: Not applicable	
EAP Qualifications:	MSc (Environmental Science)		
EAP Registrations/Associations:	Pr.Sci.Nat. (400174/11) Registered Environmental Assessment Practitioner (2020/1059)		
Name of landowner:	Western Cape Provincial Government: Department of Transport and Public Works		
Name of contact person for landowner (if other):	Azni November		
Postal address:	9 Dorp Street		
	Cape Town	Postal code: 8001	
Telephone:	(021) 483 0536	Cell: Not applicable	
Name of Person in control of the land:	Azni November		
Name of contact person for person in control of the land:	Azni November		
Postal address:	9 Dorp Street		
	Cape Town	Postal code: 8001	
Telephone:	(021) 483 0536	Cell: Not applicable	
E-mail:	Azni.November@westerncape.gov.za	Fax: Not applicable	

Note: In instances where there is more than one landowner, please attach a list of landowners, with their contact details, to the back of this form.

Municipality in whose area of jurisdiction the proposed activity will fall:	Bitou Local Municipality		
Contact person:	Anjé Taljaard		
Postal address:	Office No. 50, Second Floor, Melville's Corner, 3 Kloof Street		
	Plettenberg Bay	Postal code: 6600	
Telephone:	(044) 501 3318	Cell: Not applicable	
E-mail:	ataljaard@plett.gov.za	Fax: Not applicable	

Note: In instances where there is more than one Municipality involved, please attach a list of Municipalities, with their respective contact details, to the back of this form.

Property location of all proposed sites:	DR 1797 road (minor) off the N2 Highway (national) in the Garden Route District Municipality of the Western Cape
Farm/Erf name(s) & number(s) (including portion) of all proposed sites:	Please refer to Appendix 3 for the property ownership information
Property size(s) (m²) of all proposed sites:	Not applicable
Development footprint size(s) in m²:	Not applicable
SG Digit code(s) of all proposed sites:	Please refer to Appendix 3 for the property ownership information
Coordinates of all proposed sites: Latitude (S) Longitude (E)	Please refer to Appendix 3 for the property ownership information

Note: Coordinates must be provided in degrees, minutes and seconds using the Hartebeesthoek94 WGS84 co-ordinate system. Where numerous properties/sites are involved (e.g. linear activities), you may attach a list of property descriptions and street addresses to this form.

Street address of all proposed sites:	DR 1797 road (minor) intersecting with the N2 Highway (national) in the Bitou Local Municipality of the Western Cape		
Magisterial District or Town:	Garden Route District Municipality (formally Eden District Municipality)		
Closest City/Town:	Nature's Valley, Kurland and Eden	Distance	2 km
Current zoning of all proposed sites:	The project occurs on the existing DR 1797 road. The current zoning is "Transport Zone II", with "Primary Use: Public Road"		

Note: In instances where more than one zoning is applicable, attach a list or map of the properties that indicates their respective zoning to this form.

Is a rezoning application required?			NO
Is a consent use application required?			NO
Locality map: Please refer to Appendix 4 for the Locality Map	<p>A locality map must be attached to the application form, as an Appendix. The scale of the locality map must be at least 1:50 000. For linear activities of more than 25 kilometres, a smaller scale e.g. 1:250 000 can be used. The scale must be indicated on the map. The map must include the following:</p> <ul style="list-style-type: none"> an accurate indication of the project site position as well as the positions of the alternative sites, if any; road names or numbers of all the major roads as well as the roads that provide access to the site(s) a north arrow; a legend; the prevailing wind direction; and GPS co-ordinates (Indicate the position of the proposed activity with the latitude and longitude at the centre point for each alternative site. The co-ordinates should be in degrees and decimal minutes. The minutes should be to at least three decimal places. The projection that must be used in all cases is the WGS-84 spheroid in a national or local projection) 		
Landowner(s) Consent: Not applicable	<p>If the applicant is not the owner or person in control of the land on which the activity is proposed to be undertaken, he/she must obtain written consent from all landowners or persons in control of the land (of the site and all alternative sites). This must be attached to this document as Appendix 1.</p> <p>Note: The consent of the landowner or person in control of the land is not required for: a) linear activities; b) an activity directly related to prospecting or exploration of a mineral and petroleum resource or extraction and primary processing of a mineral resource; or c) strategic integrated projects ("SIPs") as contemplated in the Infrastructure Development Act, 2014 (Act No. 23 of 2014).</p>		
Project Plan (e.g. Gantt chart) Please refer to Appendix 5 for the project schedule	<p>A project schedule must be submitted as an Appendix, and must include milestones for:</p> <ul style="list-style-type: none"> public participation (dates for advertisements, workshops and other meetings, obtaining comment from organs of state including state departments); the commencement of parallel application processes required in terms of other statutes and where relevant, the alignment of these application processes with the EIA process; the submission of the key documents (e.g. Basic Assessment Report, Scoping Reports, EIA Reports and Environmental Management Programmes). <p>Note: All the above dates must take into account the statutory timeframes for authority responses that are stipulated in the 2014 NEMA EIA Regulations. Possible appeals may impact on project timeframes/milestones. Regulation 45 states that "An application in terms of these Regulations lapses, and a competent authority will deem the application as having lapsed, if the applicant fails to meet any of the time-frames prescribed in terms of these Regulations, unless extension has been granted in terms of regulation 3(7)." It is recommended that the Department be approached for guidance on the process to be followed, prior to submitting an application.</p>		

3. PROJECT DESCRIPTION

3.1 Is this an application for the Basic Assessment process?	YES																						
3.2 Is this an application for the Scoping and EIR process?		NO																					
3.3 Provide a detailed description of the proposed project, its associated infrastructure, and the availability of bulk services. A clear, accurate and comprehensive description will obviate any requests for additional information by the Department.																							
<p><u>OBJECTIVE</u></p> <p>The objective of the project is to upgrade the DR 1797 Road in the Western Cape Province, provide work opportunities, develop emerging CIDB Contractors and contribute towards black economic empowerment within the local communities.</p> <p>The specific objective of this project is to upgrade the DR 1797 Road, from km 0.00 to km 4.87, from a Class 4 gravel road to a Special Class 4 surfaced road.</p> <p><u>OVERVIEW OF THE WORKS</u></p> <p><u>Road Works</u></p> <p>The following activities will be undertaken:</p> <ul style="list-style-type: none"> • Clearing and grubbing • Accommodation of traffic • Vertical and horizontal realignment between km 0.00 and km 4.87 which entails cut and fill operations • Construction of a temporary widening for the accommodation of traffic during half width construction • Construction of a new pavement between km 0.00 and km 4.87, including the following: <ul style="list-style-type: none"> ◦ Excavation of the wearing course and underlying layers to the required depth ◦ Preparation of the roadbed ◦ Construction of a selected subgrade of at least G7 quality ◦ Construction of a C4 stabilised subbase layer ◦ Construction of a G4 graded crushed stone base layer ◦ Construction of a 20 mm single seal with two layers (Cape seal) • Construction of a new major culvert at km 0.705 • Construction of subsoil drainage and unlined earth drain structures along the route • Erection of additional signs and the replacement of missing signs, as well as the replacement of existing signs in poor condition • Re-establishment of permanent road markings • Expropriation and moving of the fence line where required. <p><u>Pavement Design</u></p> <p>The types of surfacing and pavement layers are shown and specified on the drawings (Appendix 6) and are summarised hereunder.</p> <p>In wet areas or areas that are unstable, a pioneer layer or rock fill may be required at the bottom of the formation. In cuttings, the selected subgrade layer may be replaced with a drainage layer.</p> <p>The pavement structures for the DR 1797 Road, as indicated, are as follows:</p> <table border="1"> <thead> <tr> <th colspan="3">DR 1797 Road</th> </tr> <tr> <th>Layer</th> <th>Thickness</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>Surfacing</td> <td>20 mm</td> <td>S4 20 mm single seal using 65% cationic spray grade emulsion as tack coat and 30% spray-grade emulsion as second application of binder with two layers of slurry (20 mm Cape Seal)</td> </tr> <tr> <td>Base</td> <td>150 mm</td> <td>G4 crushed stone base compacted to 86% BRD</td> </tr> <tr> <td>Subbase</td> <td>150 mm</td> <td>C4 stabilised subbase compacted to 97% MDD</td> </tr> <tr> <td>Upper Selected Subgrade</td> <td>150 mm</td> <td>G7 gravel selected subgrade compacted to 95% MDD</td> </tr> <tr> <td>Lower Selected Subgrade</td> <td>150 mm</td> <td>G9 gravel selected subgrade compacted to 93% MDD</td> </tr> </tbody> </table>			DR 1797 Road			Layer	Thickness	Description	Surfacing	20 mm	S4 20 mm single seal using 65% cationic spray grade emulsion as tack coat and 30% spray-grade emulsion as second application of binder with two layers of slurry (20 mm Cape Seal)	Base	150 mm	G4 crushed stone base compacted to 86% BRD	Subbase	150 mm	C4 stabilised subbase compacted to 97% MDD	Upper Selected Subgrade	150 mm	G7 gravel selected subgrade compacted to 95% MDD	Lower Selected Subgrade	150 mm	G9 gravel selected subgrade compacted to 93% MDD
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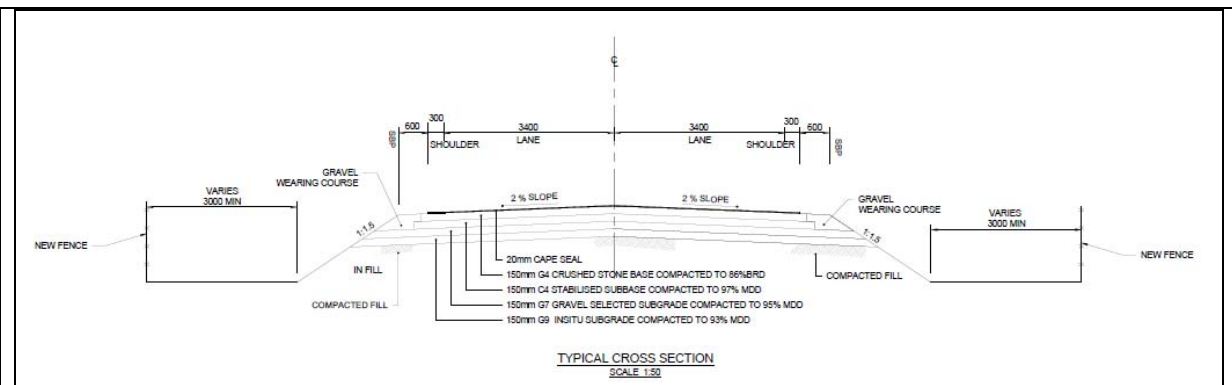


Figure 1: Typical cross section and pavement design

PROPOSED CONSTRUCTION STRATEGY

Roadworks

It is envisaged that the upgrade of the DR 1797 Road will be carried out under long term half-width lane closures, commencing at the end of the project at km 4.87 and working back towards the start of the project to allow construction of the major culvert at km 0.705. Traffic shall be controlled by means of a stop and go system during the day and a traffic light signalling system at night.

The proposed construction strategy envisaged for the upgrade of the DR 1797 Road per identified period, is to be carried out in the sequence of work indicated in the construction strategy below:

Phase 5A (km 3.64 to km 4.87)

- Installation of moveable temporary barriers and channelization devices on the left-hand side (LHS) of the roadway
- Construction of a temporary widening on the LHS
- Relocation of the moveable temporary barriers and channelization devices to the new centreline of the roadway
- Excavation of existing pavement layers to the required depth or fill for the proposed new pavement structure on the right-hand side (RHS)
- Construction of new pavement layers of the lane as specified
- Construction of a 20 mm single seal with two slurry layers on the RHS
- Relocation of the moveable temporary barriers and channelization devices to the LHS of the newly constructed RHS lane
- Excavation of existing pavement layers to the required depth or fill for the proposed new pavement structure on the LHS
- Construction of new pavement layers of the lane as specified
- Construction of a 20 mm single seal with two slurry layers on the LHS
- Application of temporary road markings and road studs.

Phase 5B (km 2.70 to km 3.64)

- Installation of moveable temporary barriers and channelization devices on the LHS of the roadway
- Construction of a temporary widening on the LHS
- Relocation of the moveable temporary barriers and channelization devices to the new centreline of the roadway
- Excavation of existing pavement layers to the required depth or fill for the proposed new pavement structure on the RHS
- Construction of new pavement layers of the lane as specified
- Construction of a 20 mm single seal with two slurry layers on the RHS
- Relocation of the moveable temporary barriers and channelization devices to the LHS of the newly constructed RHS lane
- Excavation of existing pavement layers to the required depth or fill for the proposed new pavement structure on the LHS
- Construction of new pavement layers of the lane as specified
- Construction of a 20 mm single seal with two slurry layers on the LHS
- Application of temporary road markings and road studs.

Phase 5C (km 1.43 to km 2.70)

- Installation of moveable temporary barriers and channelization devices on the LHS of the roadway
- Construction of a temporary widening on the LHS
- Relocation of the moveable temporary barriers and channelization devices to the new centreline of the roadway
- Excavation of existing pavement layers to the required depth or fill for the proposed new pavement structure on the RHS
- Construction of new minor culverts
- Construction of new pavement layers of the lane as specified
- Construction of a 20 mm single seal with two slurry layers on the RHS
- Relocation of the moveable temporary barriers and channelization devices to the LHS of the newly constructed RHS lane

Minor Culverts

All the 600 mm minor culverts will be either replaced or removed based on the drawings in Appendix 6.

Major Culvert

Culvert no. 12270 at km 0.705 over a tributary of the Whiskey Creek, will be constructed as follows as part of the road upgrade:

Phase 6 (km 0.50 to km 0.90)

- Construction of a new double cell reinforced concrete culvert with cell dimensions of 2.4 m wide x 1.5 m high. Downstream, the culvert will have wing walls and an apron slab with erosion protection works consisting of a gabion mattress. At the commencement of construction, the upstream side shall be surveyed, and the survey provided to the design employer's agent as the vegetation currently prevents access to this area. The upstream side will likely have a drop-in inlet structure.
- The culvert is to be constructed in two phases for traffic accommodation purposes. Thus, all traffic accommodation will be on the existing road or on the new culvert.
- The final road fill on top of the culvert will be 5 m high and traffic will be required to be switched over multiple times as the layer works are constructed. The traffic is to be accommodated on the opposite side to where construction is taking place. No traffic or fill will be allowed on the structure prior to the concrete having achieved its design strength.

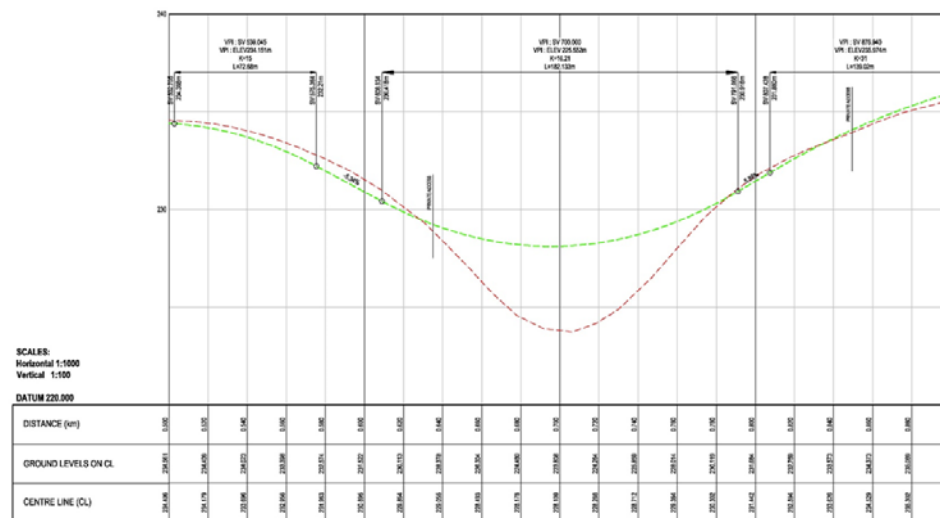


Figure 4: Geometric design of the major culvert proposed

Services

- No Telkom, Eskom or electrical lines will be relocated; clearance checks will be arranged
- Wayleave and special requirements will be obtained for underground water services.

Accesses

There are twenty-one accesses and three OP road intersections, all of which are at grade accesses on this section of the DR 1797 Road. All minor and major farm accesses, as well as the three OP road intersections, are to be constructed as specified in the drawings.

The three OP roads which intersect the DR 1797 Road are as follows:

- OP 7230
- OP 7229
- OP 7228.



Figure 5: Google Map image of the three OP roads which intersect with DR 1797

Roadside Furniture

Fencing

In areas where the fencing is in poor condition, the fence will be replaced. The table below indicates the fencing which either needs to be retained or replaced.

Fencing (LHS)			
Start km	End km	Length (m)	Type
0.01	0.28	270	Vermin
0.28	0.80	520	Stock
1.04	1.26	220	Stock
1.67	3.42	1,750	Stock
Total LHS (m)		2,760	
Fencing (RHS)			
Start km	End km	Length (m)	Type
0.01	0.13	120	Vermin
0.13	3.42	3,290	Stock
Total RHS (m)		3,410	

Guardrails

Currently, there are no guardrails installed along the DR 1797 Road. Guardrails will be erected in areas which have a high elevation compared to the surrounding land.

Guardrails are to be erected at the following locations where there are high fills:

- km 0.67 to km 0.73 on the LHS and RHS of the road
- km 2.14 to km 2.22 on the LHS and RHS of the road
- km 3.01 to km 3.10 on the LHS and RHS of the road.

For more information, please refer to drawings GD50/093 to GD50/097 (Appendix 6).

Road Signs

The following will be undertaken with regards to the existing road signs:

- All signs in a poor to fair condition will be replaced
- All signs that are skew will be repositioned
- It will be ensured that all drainage crossing have danger plates

- All missing signs will be replaced.

In terms of the road traffic signs, the following will be done:

- Implementation of speed limit zones: Currently there is no indication of where the speed limit zones start and end. Due to the DR 1797 Road being fairly continuous throughout from start to end, the speed limit will be 60 km/h for the whole road. New speed limit signs will be erected as part of the upgrade activities.
- Tourism signage: It is recommended that the relevant tourism bodies in the area be contacted to formalise the tourism signage along the route; however, this will not form part of this project.
- Implementation of all additional missing sign such as stop signs, T-junction signs, etc.

All concrete kilometre markers are to be repainted during this project.

CONSTRUCTION

The DR 1797 Road shall be constructed in half widths using long term lane closures. During construction, the Contractor shall be permitted to divert traffic into one lane with no lane closure time restrictions. The lane shall be closed using a traffic guidance system as specified and the length of the long-term closure shall be limited to a maximum working length of 1,000 m. The temporary moveable barriers shall be removed and re-erected along the road on completion of a portion of works.

Construction Programme

The upgrade of the DR 1797 Road will commence in February 2021 and be completed in April 2022, resulting in the construction phase lasting for 14 months.

Laydown Area for Construction

The designated laydown area for the upgrade works will be the Contractor's responsibility once appointed.

3.4.1 a linear activity?	YES	
3.4.2 an activity directly related to prospecting or exploration of a mineral and petroleum resource or extraction and primary processing of a mineral resource?		NO
3.4.3 a strategic integrated projects ("SIPs") as contemplated in the Infrastructure Development Act, 2014 (Act No. 23 of 2014)?		NO

4. ACTIVITIES APPLIED FOR

All activities listed in GN No. R. 983, GN No. R. 984 and GN No. R. 985 that are associated with the proposed project must be provided below.

Activity No(s):	Provide the relevant Basic Assessment Activity(ies) as set out in Listing Notice 1 (GN No. R. 983)	Describe the portion of the proposed project to which the applicable listed activity relates.
12	<p>The development of—</p> <p>(i) dams or weirs, where the dam or weir, including infrastructure and water surface area, exceeds 100 square metres; or</p> <p>(ii) <u>infrastructure or structures with a physical footprint of 100 square metres or more;</u></p> <p>where such development occurs—</p> <p>(a) <u>within a watercourse;</u></p> <p>(b) in front of a development setback; or</p> <p>(c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse; —</p> <p>excluding—</p> <p>(aa) the development of infrastructure or structures within existing ports or harbours that will not increase the development footprint of the port or harbour;</p> <p>(bb) where such development activities are related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies;</p>	<p>This activity will be triggered due to the development of the major culvert at km 0.705 over a tributary of the Whiskey Creek. The culvert structure will be 5 m wide X 3 m high X 19.5 m long (i.e. ±850 m²), with the culvert extension just outside the Road Reserve.</p>

	(cc) activities listed in activity 14 in Listing Notice 2 of 2014 or activity 14 in Listing Notice 3 of 2014, in which case that activity applies; (dd) where such development occurs within an urban area; (ee) where such development occurs within existing roads, road reserves or railway line reserves; or (ff) the development of temporary infrastructure or structures where such infrastructure or structures will be removed within 6 weeks of the commencement of development and where indigenous vegetation will not be cleared.	
19	The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse; but excluding where such infilling, depositing, dredging, excavation, removal or moving— (a) will occur behind a development setback; (b) is for maintenance purposes undertaken in accordance with a maintenance management plan; (c) falls within the ambit of activity 21 in this Notice, in which case that activity applies; (d) occurs within existing ports or harbours that will not increase the development footprint of the port or harbour; or (e) where such development is related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies.	This activity will be triggered as more than 10 m ³ of soil, sand, shells, shell grit, pebbles or rock will be infilled at the tributary of the Whiskey Creek, for the development of the major culvert at km 0.705. In addition, the vertical and horizontal realignment between km 0.00 and km 4.87 will entail cut and fill operations, which may entail the infilling of soil, etc. from water courses along the route.
Activity No(s):	Provide the relevant Basic Assessment Activity(ies) as set out in Listing Notice 3 (GN No. R. 985) No activities triggered	Describe the portion of the proposed project to which the applicable listed activity relates.
Activity No(s):	Provide the relevant Scoping and EIR Activity(ies) as set out in Listing Notice 2 (GN No. R. 984) No activities triggered	Describe the portion of the proposed project to which the applicable listed activity relates.
Note: <ul style="list-style-type: none"> A Scoping and Environmental Impact Reporting (S&EIR) process must be followed for all the activities (NEMA Listed Activities and/or Waste Management Activities) if any of the activities must be subjected to S&EIR. Only those activities listed above shall be considered for authorisation. The onus is on the applicant to ensure that all applicable listed activities are included in the application. Environmental Authorisation must be obtained prior to commencement with each applicable listed activity. If a specific listed activity is not included in an Environmental Authorisation, an application for amendment or a new application for Environmental Authorisation will have to be submitted. 		

5. OTHER APPLICATIONS

5.1 Application for Exemption

Note: An application for Exemption from provisions of NEMA and the EIA Regulations must be submitted on a separate Exemption Application Form. An application for Exemption from a provision of NEM: WA must be made as part of the application for a Waste Management Licence.

Please provide a description (including the relevant NEMA provision or EIA Regulation number(s) for which exemption has been/will be applied for/ granted (Please include the Reference Number if exemption has been granted):
Not applicable

5.2 Applications in terms of the National Environmental Management Act ("NEMA") & specific environmental management Acts ("SEMA's")

Does the proposed project require an application for a waste management license in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008)? Note: Ensure that the correct application fees have been paid (refer to section 1 above).		NO
If yes, has an application been submitted to the licensing authority?		NO
Does the proposed project require an application for a water use license in terms of the National Water Act, 1998 (Act No. 36 of 1998)? In terms of the NWA, the following Section 21 water uses <i>may be triggered by the upgrade activities</i>: <i>(c) impeding or diverting the flow of water in a watercourse</i> <i>(l) altering the bed, banks, course or characteristics of a watercourse</i> As this project is a provincial Department of Transport project, these water uses may be Generally Authorized, i.e. exempt from applying for a Water Use Licence, subject to compliance to conditions of Notice 509 of 2016. These water uses will need to be registered with the Catchment Management Agency (CMA), after which a certificate of registration will be provided within 30 working days of the submission. The registration of the triggered water uses as Generally Authorised activities will need to be confirmed with the CMA.	YES	
If yes, has an application been submitted to the licensing authority?	YES	NO
Does the proposed project require an application for an atmospheric emissions license in terms of the National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004)?		NO
If yes, has an application been submitted to the licensing authority?		NO
Does the proposed project require an application in terms of the National Environmental Management: Integrated Coastal Management Act ("NEM: ICMA")?		NO
If yes, has an application been submitted to the relevant competent authority?		NO
If yes, provide more details of the application submitted/to be submitted in terms of the NEM: ICMA:		

Note: If an environmental authorisation is required in terms of the 2014 NEMA EIA Regulations as well as a Waste Management Licence in terms of the Waste Act, 2008 and/or an Atmospheric Emission Licence in terms of the NEM: AQA, 2004, then separate application forms in terms of the applicable legislation must be completed and submitted simultaneously to the relevant competent authorities for these licences, but a single EIA process must be undertaken.

5.3 Heritage Impact Assessment

Please be advised that every application for Environmental Authorisation including an application for a Waste Management Licence, must include, where applicable the investigation, assessment and evaluation of the impact of any proposed listed or specified activity on any national estate referred to in section 3(2) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999), excluding the national estate contemplated in section 3(2)(i)(vi) and (vii) of that Act.

Please further be advised that if section 38 of the National Heritage Resources Act, 1999 (Act No. 25 of 1999) is applicable to your proposed development, then you are requested to submit the Notice of Intent form developed by Heritage Western Cape to Heritage Western Cape and attach a copy to this form. If Heritage Western Cape requires that a Heritage Impact Assessment will be required, the Heritage Impact Assessment must be undertaken as one of the specialist studies of the EIA process to be undertaken in terms of the 2014 NEMA EIA Regulations.

Section 38 of the Act states as follows:

38. (1) Subject to the provisions of subsections (7), (8) and (9), any person who intends to undertake a development categorised as-
- (a) *the construction of a road, wall, powerline, pipeline, canal or other similar form of linear development or barrier exceeding 300m in length;*
 - (b) *the construction of a bridge or similar structure exceeding 50m in length;*
 - (c) *any development or other activity which will change the character of a site-*
 - (i) *exceeding 5 000 m2 in extent; or*
 - (ii) *involving three or more existing erven or subdivisions thereof; or*
 - (iii) *involving three or more erven or divisions thereof which have been consolidated within the past five years; or*
 - (iv) *the costs of which will exceed a sum set in terms of regulations by SAHRA or a provincial heritage resources authority;*
 - (d) *the re-zoning of a site exceeding 10 000 m2 in extent; or*
 - (e) *any other category of development provided for in regulations by SAHRA or a provincial heritage resources authority, must at the very earliest stages of initiating such a development, notify the responsible heritage resources authority and furnish it with details regarding the location, nature and extent of the proposed development.*

Does the proposed development constitute the undertaking of any of the categories of development set out in Section 38(1) of the National Heritage Resources Act?	YES	
If yes, please explain:		
<p>A Notification of Intent to Develop (NID) Form has been completed and submitted to Heritage Western Cape (Reference number: 20061810). From the heritage desktop assessment (refer to Appendix 8 for the Heritage Maps), the DR 1797 Road falls within an area which has rock units with a medium paleontological sensitivity. From this assessment, it appears that no Phase 1 Heritage Impact Assessment (HIA) will be required as the site is disturbed, i.e. existing road.</p> <p>According to Heritage Western Cape the project does not require a HIA (See Appendix 13)</p> <p>A 'chance find' procedure will be included in the Construction Environmental Management Plan (CEMP) which will form part of the Contractor's packages. Once Heritage Western Cape have reviewed the findings in the NID, they will issue a letter indicating their acceptance of the proposed development. This letter will be made available if requested by the Department of Environmental Affairs and Development Planning.</p>		
If the proposed development does constitute the undertaking of any of the categories of development set out in Section 38(1) of the National Heritage Resources Act, has a Notice of Intent been submitted to Heritage Western Cape?	YES	

Note: A copy of the Notice of Intent submitted to Heritage Western Cape must be submitted with this form.

5.4 Applications in terms of other legislation

Is any permission, licence or other approval required in terms of any other legislation? (Please tick)	YES	
---	-----	--

If yes, please complete the table below:

Type of approval required (List the applicable legislation & approval required):	Name of the authority responsible for administering the applicable legislation	Application submitted (Yes / No)	Status of application (e.g. pending/ granted/ refused)
General Authorisation for water uses triggered in terms of the NWA	Breede-Gouritz Catchment Management Agency	No – Currently registering on e-WUULAS	Pending

6. PLANNING CONTEXT

Is the activity permitted in terms of the property's existing land use rights?	YES		
The area in which the DR 1797 Road upgrade is proposed is currently zoned as "Transport Zone II", with "Primary Use: Public Road". Thus, the property where the maintenance activities are to be conducted is correctly zoned and no changes need to be made to the land use rights.			
Will the activity be aligned with the following:			
The Provincial Spatial Development Framework (PSDF)	YES		
The Western Cape PSDF was last published in March 2014. There is a focus on accessibility of smaller communities to improve the economies of these communities, as well as improving access to services and amenities such as hospitals and schools.			
The DR 1797 Road is very important for connecting the surrounding community with the N2 National Highway, which gives people access to Plettenberg Bay and Knysna. Accessibility was also mentioned in the Eden District Municipality SDF where the ability of people to access economic opportunities, social services and recreational amenities is very important. This accessibility is dependent on the functionality of the road network to connect communities and transport services.			
The edge of the built environment for the area	YES		
The proposed upgrade activities will be undertaken on the existing DR 1797 Road; therefore, it will be in line with the built environment.			
The Integrated Development Plan of the Local Municipality	YES		
The Bitou Local Municipality identified that they have challenges with maintenance of infrastructure. The municipality has identified that various sections of their municipality require different types of road maintenance. Project types range from routine maintenance (e.g. patching), to normal maintenance (resurfacing) through to heavy maintenance (e.g. thick overlays and reconstruction). This project will require normal to heavy maintenance due to the lack maintenance of the DR 1797 Road over the last 10 years.			
The Spatial Development Framework of the Local Municipality	YES		
The DR 1797 Road is part of the Learner Transport Route, which is the route that learners use to go to school. By implementing maintenance activities along the route, this will improve the access for many learners to get to school through public transport such as busses.			

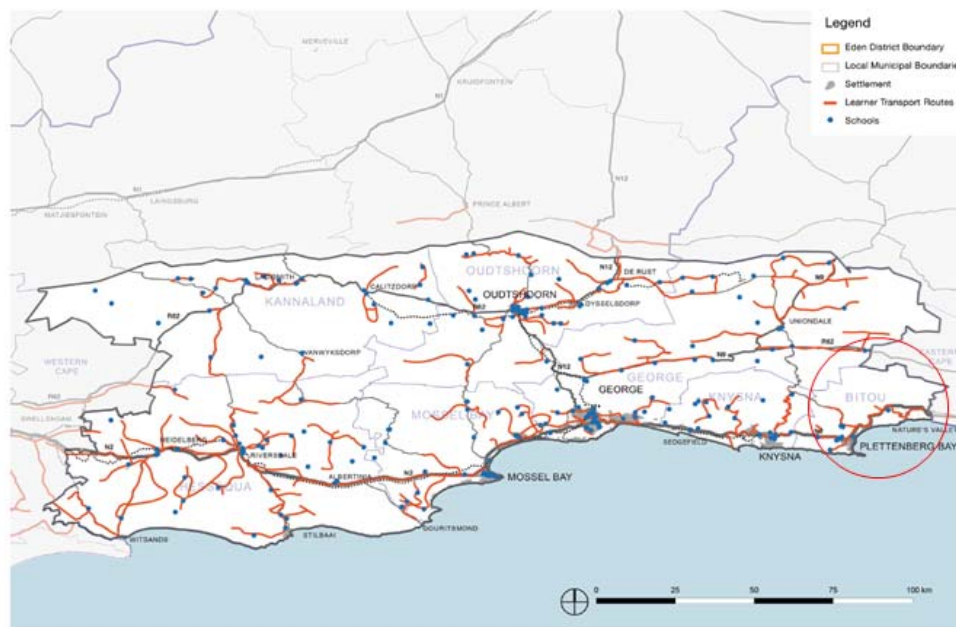


Figure 6: Learner transport routes in the Eden District Municipality

One of the objectives of the Eden SDF, is equitable and inclusive regional accessibility. This objective looks mainly at the development of transport systems within the Eden District Municipality, which must gear the region for increased levels of growth and jobs.

An Environmental Management Framework (EMF)

NO

There is currently no EMF for the Bitou Municipality; however, the Eden District Municipality SDF strongly refers to the fact that transport infrastructure and services need to be prioritized within the Eden District Municipality. The upgrade of the DR 1797 Road will fall within the Eden District SDF, as it will be improving transport infrastructure.

Any other Plans

NO

Not applicable

Are any Amendments of the above-mentioned required?

NO

The documents mentioned above are current but have various dates whereby they need to be revised. Amendments will be included in the revised documents; however, in terms of the proposed project, no amendments to the above-mentioned documents are required.

Will the proposed development lie within coastal public property, the coastal protection zone, or coastal access land as defined in terms of the NEM: ICMA, 2008?

NO

Not applicable

7. PUBLIC PARTICIPATION

Please refer to Appendix 10 for the Public Participation Plan

7.1 Public participation process to be followed

The person conducting the public participation process must fulfil the requirements outlined in Chapter 6 of the 2014 NEMA EIA Regulations and must take into account any applicable guidelines published in terms of Section 24J of NEMA, the Department's Circular EADP 0028/2014 on the "One Environmental Management System" and the EIA Regulations (dated 9 December 2014) as well as any other guidance provided by the Department. Note that the public participation requirements are applicable to all proposed sites.

Please highlight the appropriate box below to indicate the public participation process that has been or will be undertaken to give notice of the application to all potential interested and affected parties, including exemptions that have been/will be applied for:

1. In terms of regulation 41 of the EIA Regulations, 2014 -		
(a) fixing a notice board at a place conspicuous to and accessible by the public at the boundary, on the fence or along the corridor of -		
(i) the site where the activity to which the application relates is or is to be undertaken; and	YES	
(ii) any alternative site	YES	

(b) giving written notice, in any manner provided for in section 47D of the NEMA, to –			
(i) the occupiers of the site and, if the applicant is not the owner or person in control of the site on which the activity is to be undertaken, the owner or person in control of the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;			N/A
(ii) owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;	YES		
(iii) the municipal councillor of the ward in which the site or alternative site is situated and any organisation of ratepayers that represent the community in the area;	YES		
(iv) the municipality (Local and District Municipality) which has jurisdiction in the area;	YES		
(v) any organ of state having jurisdiction in respect of any aspect of the activity; and	YES		
(vi) any other party as required by the Department;	YES		
(c) placing an advertisement in -			
(i) one local newspaper; or	YES		
(ii) any official <i>Gazette</i> that is published specifically for the purpose of providing public notice of applications or other submissions made in terms of these Regulations;			N/A
(d) placing an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the metropolitan or district municipality in which it is or will be undertaken			N/A
(e) using reasonable alternative methods, as agreed to by the Department, 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.			N/A
If you have indicated that "EXEMPTION" applies to any of the above, then a separate Application for Exemption must be submitted.			
2. The NEM: AQA and NEM:WA requires that a notice must be placed in at least two newspapers.			
If applicable, have/will an advertisement be placed in at least two newspapers?	N/A	YES	NO
If "NO", then an application for exemption from the requirement must be applied for.			

Note: It is no longer possible to obtain permission to deviate from the requirements to give notice to potential interested and affected parties. Unless exemption has been granted from a particular requirement, the requirement must be met. If an application for exemption is refused, the requirement in question must be met.

7.2 Public participation undertaken prior to the submission of the application

Where public participation in terms of Regulations 40(3) and 41 was undertaken prior to submission of this application, please provide a summary of the steps followed to date.
Please refer to the Public Participation Plan in Appendix 10

7.3 List of State departments consulted/to be consulted

Provide a list of all the State departments that will be/have been consulted, including the name and contact details of the relevant official.
Department of Environmental Affairs and Development Planning Jessica Christie Jessica.Christie@westerncape.gov.za
Breede-Gouritz Catchment Management Agency Awaiting response to email Water Use is currently being registered Reference number: CT14022
Heritage Western Cape NID approved Case Officer: Stephanie-Anne Barnardt Stephanie.Barnardt@westerncape.gov.za
Cape Nature Colin Fordham cfordham@capenature.co.za landuseadvice@capenature.co.za

Note: A State department consulted in terms of Section 24O(2) of NEMA and Regulations 3(4) and 43(2) must within 30 days from the date of the Department's request for comment, submit such comment in writing to the Department. The applicant/EAP is therefore required to inform this Department in writing when the Basic Assessment Report / Scoping Report / Environmental Impact Assessment Report is submitted to the relevant State Departments. Upon receipt of this confirmation, this Department will

in accordance with Section 24O (2) & (3) of the NEMA (as amended), inform the relevant State Departments of the commencement date of the 30 day commenting period.

8. DECLARATIONS

8.1 THE APPLICANT

Note: Duplicate this section where there is more than one applicant.

I **Azni November**, in my personal capacity or duly authorized thereto hereby declare/affirm all the information submitted or to be submitted as part of the application is true and correct, and that the Western Cape Government Department of Transport and Public Works:

- are fully aware of my responsibilities in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) ("NEMA"), the Environmental Impact Assessment Regulations ("EIA Regulations") in terms of NEMA (Government Notice No. R. 982 refers) and any relevant specific environmental management act and that failure to comply with these requirements may constitute an offence in terms of relevant environmental legislation;
- appointed the environmental assessment practitioner, where applicable, which meets all the requirements in terms of regulation 13 of GN No. R 982 to act as independent environmental assessment practitioner for this application;
- will provide the environmental assessment practitioner and specialist, where applicable, and the competent authority with access to all information at my disposal that is relevant to the application;
- will be responsible for the costs incurred in complying with the NEMA EIA Regulations, 2014 and other environmental legislation including but not limited to –
 - o costs incurred in connection with the appointment of the environmental assessment practitioner or any person contracted by the environmental assessment practitioner;
 - o costs incurred in respect of the undertaking of any process required in terms of the regulations;
 - o costs in respect of any fee prescribed by the Minister or MEC in respect of the regulations;
 - o costs in respect of specialist reviews, if the competent authority decides to recover costs; and
 - o the provision of security to ensure compliance with applicable management and mitigation measures;
- are responsible for complying with conditions that may be attached to any decision(s) issued by the competent authority;
- will ensure that the environmental assessment practitioner is competent to comply with the requirements of NEMA EIA Regulations, 2014 other environmental legislation;
- hereby indemnify, the government of the Republic, the competent authority and all its officers, agents and employees, from any liability arising out of the content of any report, any procedure or any action for which the applicant or environmental assessment practitioner is responsible in terms of the NEMA EIA Regulations, 2014 and any specific environmental management act; and
- will not hold the competent authority responsible for any costs that may be incurred by the applicant in proceeding with an activity prior to an appeal being decided in terms of the NEMA Regulations, 2014.

Signature of the applicant:

Western Cape Provincial Government: Department of Transport and Public Works

Name of company:

11 September 2020

Date:

8.2 THE ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP)

I **Margaret Muller**, as the appointed environmental assessment practitioner ("EAP") hereby declare/affirm the correctness of the information provided or to be provided as part of the application, and that I:

- in terms of the general requirement to be independent:
 - other than fair remuneration for work performed/to be performed in terms of this application, have no business, financial, personal or other interest in the activity or application and that there are no circumstances that may compromise my objectivity; or
 - am not independent, but another EAP that meets the general requirements set out in Regulation 13 have been appointed to review my work (Note: a declaration by the review EAP must be submitted);
- in terms of the remainder of the general requirements for an EAP, am fully aware of and meet all of the requirements and that failure to comply with any the requirements may result in disqualification;
- have disclosed/will disclose, to the applicant, the specialist (if any), the Department and interested and affected parties, all material information that have or may have the potential to influence the decision of the Department or the objectivity of any report, plan or document prepared or to be prepared as part of the application;
- have ensured/will ensure that information containing all relevant facts in respect of the application was/will be distributed or was/will be made available to interested and affected parties and the public and that participation by interested and affected parties was/will be facilitated in such a manner that all interested and affected parties were/will be provided with a reasonable opportunity to participate and to provide comments;
- have ensured/will ensure that the comments of all interested and affected parties were/will be considered, recorded and submitted to the Department in respect of the application;
- have ensured/will ensure the inclusion of inputs and recommendations from the specialist reports in respect of the application, where relevant;
- have kept/will keep a register of all interested and affected parties that participate/d in the public participation process; and
- am aware that a false declaration is an offence in terms of regulation 48 of the 2014 NEMA EIA Regulations.

Note: The terms of reference of the EAP must be attached.

Signature of the environmental assessment practitioner:

Hatch Africa (Pty) Ltd.

Name of company:

11 September 2020

Date:

8.3 THE REVIEW ENVIRONMENTAL ASSESSMENT PRACTITIONER (REAP) (Not applicable)

I, as the appointed review environmental assessment practitioner ("REAP") hereby declare/affirm the correctness of the information provided or to be provided as part of the application, and that I:

- in terms of the general requirement to be independent, other than fair remuneration for work performed/to be performed in terms of this application, have no business, financial, personal or other interest in the activity or application and that there are no circumstances that may compromise my objectivity;
- in terms of the remainder of the general requirements for an EAP, am fully aware of and meet all of the requirements and that failure to comply with any the requirements may result in disqualification;
- have reviewed/will review all the work undertaken by the EAP;
- have disclosed/will disclose, to the applicant, the EAP, the specialist (if any), the Department and interested and affected parties, all material information that have or may have the potential to influence the decision of the Department or the objectivity of any report, plan or document prepared or to be prepared as part of the application; and
- am aware that a false declaration is an offence in terms of regulation 48 of the 2014 NEMA EIA Regulations.

Note: The terms of reference of the review EAP must be attached.

Signature of the review environmental assessment practitioner:

Name of company:

Date:

8.4 THE SPECIALIST (Not applicable)

Note: Duplicate this section where there is more than one specialist.

I, as the appointed specialist hereby declare/affirm the correctness of the information provided or to be provided as part of the application, and that I:

- in terms of the general requirement to be independent:
 - other than fair remuneration for work performed/to be performed in terms of this application, have no business, financial, personal or other interest in the activity or application and that there are no circumstances that may compromise my objectivity; or
 - am not independent, but another specialist that meets the general requirements set out in Regulation 13 have been appointed to review my work (Note: a declaration by the review specialist must be submitted);
- in terms of the remainder of the general requirements for a specialist, am fully aware of and meet all of the requirements and that failure to comply with any the requirements may result in disqualification;
- have disclosed/will disclose, to the applicant, the Department and interested and affected parties, all material information that have or may have the potential to influence the decision of the Department or the objectivity of any report, plan or document prepared or to be prepared as part of the application;
- have ensured/will ensure that information containing all relevant facts in respect of the application was/will be distributed or was/will be made available to interested and affected parties and the public and that participation by interested and affected parties was/will be facilitated in such a manner that all interested and affected parties were/will be provided with a reasonable opportunity to participate and to provide comments;
- have ensured/will ensure that the comments of all interested and affected parties were/will be considered, recorded and submitted to the Department in respect of the application;
- have ensured/will ensure the inclusion of inputs and recommendations from the specialist reports in respect of the application, where relevant;
- have kept/will keep a register of all interested and affected parties that participate/d in the public participation process; and
- am aware that a false declaration is an offence in terms of regulation 48 of the 2014 NEMA EIA Regulations.

Note: The terms of reference of the review specialist must be attached.

Signature of the specialist:

Name of company:

Date:

8.5 THE REVIEW SPECIALIST (Not applicable)

I, as the appointed review specialist hereby declare/affirm the correctness of the information provided or to be provided as part of the application, and that I:

- in terms of the general requirement to be independent, other than fair remuneration for work performed/to be performed in terms of this application, have no business, financial, personal or other interest in the activity or application and that there are no circumstances that may compromise my objectivity;
- in terms of the remainder of the general requirements for a specialist, am fully aware of and meet all of the requirements and that failure to comply with any the requirements may result in disqualification;
- have reviewed/will review all the work undertaken by the specialist;
- have disclosed/will disclose, to the applicant, the EAP, the specialist (if any), the Department and interested and affected parties, all material information that have or may have the potential to influence the decision of the Department or the objectivity of any report, plan or document prepared or to be prepared as part of the application; and
- am aware that a false declaration is an offence in terms of regulation 48 of the 2014 NEMA EIA Regulations.

Note: The terms of reference of the review specialist must be attached.

Signature of the review specialist:

Name of company:

Date:

APPENDIX 1

Consent in terms of Regulation 39 of the 2014 NEMA EIA Regulations by the landowner or person in control of the land that the proposed activity/ies may be undertaken on the land in question (Not applicable)

When to use this form

Note: This form must be completed when application is made for environmental authorisation in terms of the 2014 NEMA EIA Regulations where the applicant is not the owner of the land on which the proposed activity will take place.

Notes for completing and submitting this form

- (1) This form is current as of December 2014. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been released by the Department.
- (2) This form must be attached to the application form for amendment.
- (3) Unless protected by law, all information contained in the form will become public information.

CONTACT INFORMATION

Name of land owner/ person in control of the land			
Trading name (if any):			
Contact person:			
Physical address:			
Postal address:			
Postal code:		Cell:	
Telephone:		Fax:	
E-mail:			
If there is more than one landowner/person in control of the land, please attach a list of their contact details to this application and tick the box.			
			<input type="checkbox"/> Extra page attached

CONSENT

1. I/we the undersigned *(insert the name/s of the owner/s of the land)*

of identity number/registration number *(insert the owner/s ID number/s or the registration number of the legal entity)*

am/ are the registered owner/s of the property *(insert description of the property/ies and title deed numbers)*

located at *(insert physical address or a brief description of the location of the property)*

2. I/ we hereby give consent to the applicant /person to whom the rights are to be transferred *(insert the name/s of the applicant/person/s)*

of identity number/registration number *(insert the owner/s ID number/s or the registration number of the legal entity)*

to undertake the following activity(ies) on the property *(insert a brief description of the project and identified activity(ies) in question and amendment that will be applied for):*

Signature of land owner/person in control of the land or authorised representative

Name of authorised person if the landowner is a legal entity _____

Date

APPENDIX 2**REQUEST FOR A SPECIFIC FEE REFERENCE NUMBER (Not applicable)****A: Applicant's details:**

Name: _____ ID Number: _____
 Residential Address: _____
 Postal Address: _____
 Telephone no.: _____ Cellular no.: _____
 Facsimile no.: _____ Email address: _____

Note: Please duplicate where there is more than one applicant:

B: Provide a brief description of the proposed project:

C: Indicate the process to which the application must be subjected:

The applicable listed activities to be applied for are (list the respective activity numbers):

Basic Assessment:	Activity Number	Scoping & EIR:	Activity Number	NEM: Waste Act:	Activity Number
Listing Notice 1		Listing Notice 2		Category A	
Listing Notice 3				Category B	

The process to which the proposed application is to be subjected is (tick the relevant box):

Basic Assessment:		Scoping and EIR:		Non-substantive Amendment		Substantive Amendment	
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D: Application Fee:

Indicate the fee to be paid:

Application Fee	
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Note: The Department will confirm the amount to be paid. Where permission has been granted for a combined application to be submitted as contemplated in Regulation 11, the fee payable in terms of the application in question must be confirmed with the Department prior to submission of the application.

E: Departmental region within which the application will be administered (tick the relevant box):

CAPE TOWN OFFICE: REGION 1 (City of Cape Town & West Coast District) Fax: (021) 483 4372		CAPE TOWN OFFICE: REGION 2 (Cape Winelands District & Overberg District) Fax : (021) 483 3633		GEORGE OFFICE: REGION 3 (Central Karoo District & Eden District) Fax: (044) 874 2423	
--	--	--	--	---	--

I, _____ (applicant's full name), herewith request the Department to provide me with a specific fee reference number in order that I may make payment of the application fee. I am fully aware of my responsibility to ensure that the correct fee is paid and that proof of such payment must be attached to my application form. I further confirm that the information I have provided herein is true and correct.

Applicant's signature

Date

(For official use only)					
Captured by : _____	Date received: _____	Date captured: _____			
EIA Process (tick) : Basic Assessment (R2 000)	Scoping and EIR (R10 000)	Joint EIA/WML (R2 000)	Category A (R10 000)	Category B (R10 000)	Amendment (R2 000)
Amount to be paid: _____		Specific fee reference number: _____			
Process and amount approved by Control EO: _____					
			Name		Signature

THIS FORM MUST BE FAXED TO THE RELEVANT REGION REFLECTED IN THE DEPARTMENTAL DETAILS ABOVE
THE APPLICATION FEE MUST BE MADE INTO THE DEPARTMENTAL BANKING ACCOUNT USING THE SPECIFIC FEE REFERENCE NUMBER.
 APPLICATION FORM FOR ENVIRONMENTAL AUTHORISATION IN TERMS OF NEMA EIA LISTED ACTIVITIES – December 2014

Reference Fee Motivation

