

#### APPLICATION FORM FOR ENVIRONMENTAL AUTHORISATION

(For official use only)

File Reference Number: NEAS Reference Number: Date Received:

Application for authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), (the Act) as amended and the Environmental Impact Assessment Regulations, 2014 as amended (the Regulations)

#### PROJECT TITLE

Proposed Increased Storage Capacity of the Easigas LPG Storage Facility in Sidwell, Gqeberha.

#### Kindly note that:

1. This application form is current as of **1 APRIL 2021**. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority.

#### View the Department's website at http://www.dedea.gov.za/ for the latest version of the document

- 2. The application must be completed by typing within the spaces provided in the form. The size of the spaces provided are not necessarily indicative of the amount of information to be provided. Spaces are provided in tabular format and will extend automatically when each space is filled up with typing.
- 3. Where applicable **black out** the boxes that are not applicable in the form.
- 4. Incomplete applications **may** be rejected and returned to the applicant for revision and resubmission.
- 5. The use of the phrase "not applicable" in the form must be done with circumspection. Should it be done in respect of material information required by the competent authority for assessing the application, it may result in the rejection of the application as provided for in the Regulations.
- 6. This application must be handed in at the offices of the relevant competent authority as determined by the Act and Regulations unless specifically directed otherwise by the Department.
- 7. No faxed or e-mailed applications will be accepted. Only original signed copies will be accepted unless specifically directed otherwise by the Department.

# 8. The Applicant must ensure that comments from all affected State Departments are provided within the prescribed Public Participation timeframe

9. Unless protected by law, all information filled in on this application form will become public information on receipt by the competent authority. Any interested and affected party should and shall be provided with the information contained in this application on request, during any stage of the application process.

- 10. Should a specialist report or report on a specialised process be submitted at any stage for any part of this application, the terms of reference for such report and declaration of interest of the specialist must also be submitted.
- 11. Please note that tables 1.1. and 1.2 are mandatory
- 12. In terms of the NEMA Fee Regulations No 37383 which was gazetted on 28 February 2014, a completed application form must be accompanied by proof of payment of the relevant prescribed application fee. Payment may be made by electronic transfer or deposit into the bank account of the competent authority of which the details area confirmed in point 13-below.
- 13. This serves to confirm the banking details of Eastern Cape Provincial Government as follows:-
  - Account Name:Department of Economic Development, Environmental Affairs and Tourism
  - Account Number: **41 0021 5145**
  - •Branch: ABS EC Public Sector
  - •Branch Code: 632005
  - •Bank: ABSA

Please reference payment as follows:

Name of the region where the application will be submitted as abbreviated below, followed by an indication of the type of application i.e. whether Basic Assessment (BA) or Scoping and EIA (S&EIR) and the name of the Environmental Assessment Consultancy.

- Alfred NZO-AN
- Amathole –A
- Sarah Baartman-SB
- Chris Hani-CH
- Joe Gqabi-JQ
- OR Tambo-ORT

Example if an application is to be submitted to Alfred Nzo Region and it is a Basic Assessment, the reference should reflect as - AN/BA/Environmental Consultancy.

# ALL QUERIES REGARDING THE PAYMENT OF FEES MUST BE DIRECTED TO HEAD OFFICE. A COPY OF THE FEE REGULATIONS IS AVAILABLE ON THE DEPARTMENT'S WEBSITE.

#### NB!!

1.THE PROOF OF PAYMENT MUST BE ATTACHED TO THE APPLICATION FORM ON SUBMISSION AS APPENDIX18.

2. A SCREENING TOOL REPORT MUST BE ATTACHED TO THIS APPLICATION AS FROM 4 OCTOBER 2019 AS APPENDIX 17

# 3. A SEPARATE EAP APPLICATION FORM AND CV IS TO ACCOMPANY THIS APPLICATION IN ADDITION TO THE EAP DECLARATION

#### 1. Departmental Details

# Queries with regard to completion of the form and any submissions made must be addressed to the contact details hereunder

| Alfred Nzo Region   | Amathole Region           | Sarah Baartman Region                |  |
|---|---------------------------|--------------------------------------|--|
| Regional Manager:   | Regional Manager:         | Regional Manager:                    |  |
| Environmental Affairs   | Environmental Affairs     | Environmental Affairs                |  |
| Dept of Economic  | Dept of Economic          | Dept of Economic                     |  |
| Development, Environmental  | Development,              | Development,                         |  |
| Affairs & Tourism   | Environmental Affairs &   | Environmental Affairs &              |  |
| Private Bag X3513   | Tourism                   | Tourism                              |  |
| Kokstad, 4700   | Private Bag X9060         | Private Bag X 5001                   |  |
| Noksidu, 4700   | East London, 5200         | Greenacres, 6057                     |  |
|   |                           | Greenaeres, 6007                     |  |
| PHYSICAL ADDRESS  | PHYSICAL ADDRESS          | PHYSICAL ADDRESS                     |  |
| ERF 206 Magistrate Street   | Palm Square Business Park | Collegiate House,                    |  |
| Maluti  | Kentia House              | Cnr Athol Fugard Terrace &           |  |
| 4740  | Beacon Bay, East London   | Castle Hill                          |  |
|   |                           | Central, Port Elizabeth              |  |
| Tel: 039 256/ 0229/0259/0230  | Tel:[043]707 4000         |                                      |  |
| Fax: 039 256 /0249/0665   | Fax:[043] 748 2069/97     | Tel:[041] 508 5800                   |  |
|   |                           | Fax:[041] 585 1958                   |  |
| Chris Hani Region   | Joe Gqabi Region          | OR Tambo Region                      |  |
| Regional Manager:   | Regional Manager:         | Regional Manager:                    |  |
| Environmental Affairs   | Environmental Affairs     | Environmental Affairs                |  |
| Dept of Economic  | Dept of Economic          | Dept of Economic                     |  |
| Development,  | Development,              | Development,                         |  |
| Environmental Affairs &   | Environmental Affairs &   | Environmental Affairs &              |  |
| Tourism   | Tourism                   | Tourism                              |  |
| P O Box 9636  | Private Bag X016          | Private Bag X5029                    |  |
| Queenstown, 5320  | Aliwal North, 9750        | Mthatha, 5100                        |  |
|   |                           |                                      |  |
| PHYSICAL ADDRESS  | PHYSICAL ADDRESS          | PHYSICAL ADDRESS                     |  |
| Komani Office Park  | No 27 Queens Terrace      | 5 <sup>th</sup> Floor, Botha Sigcawu |  |
| Block E   | Aliwal North, 9750        | Building, Cnr Leeds Road &           |  |
| Queenstown, 5320  |                           | Owen Street, Mthatha                 |  |
|   | Tel:[051]6332901          |                                      |  |
| Tel: [045]808 4000  | Fax:[051]633 3117         | Tel:[047]531 1191                    |  |
| Fax:[045]858 8132/5   |                           | Fax:[047] 531 2887                   |  |
| Head Office- Bhisho (General  | Enquiries)                |                                      |  |
| Director: Environmental Impact  |                           |                                      |  |
| Department of Economic Develo   |                           |                                      |  |
| Environmental Affairs & Tourism   |                           |                                      |  |
| Private Bag X0054   |                           |                                      |  |
| Bhisho 5605   |                           |                                      |  |
| By Hand   |                           |                                      |  |
| PHYSICAL ADDRESS  |                           |                                      |  |
| Old Safety and Liaison Building (Global Life Complex) Opposite Engen Garage Bhisho, |                           |                                      |  |
| 5605.   |                           |                                      |  |
|   |                           |                                      |  |
| Tel: 0828186268   |                           |                                      |  |
| Fax:  |                           |                                      |  |
|   |                           |                                      |  |
|   |                           |                                      |  |

### 2. PROJECT DESCRIPTION

# Please provide a **detailed** description of the project.

Easigas proposes to increase the capacity of their existing Liquid Petroleum Gas (PLG) storage depot in Sidwell / New Brighton through the installation of an additional 400 m<sup>3</sup> above ground LPG storage tank. The facility currently stores a total of 315 m<sup>3</sup> LPG in five above ground LPG storage tanks (3 x 45 m<sup>3</sup> and 2 x 90 m<sup>3</sup>) and acts as a LPG cylinder filling facility. The new tank will differ from the existing facility in that it will be for strategic bulk storage to support the region (bulk truck offloading and loading), as opposed to cylinder filling.

The daily operation of the new tank will be limited to loading and unloading of supply trucks into and from the 400m<sup>3</sup> LPG tank (approximately twice a week). This will be done via LPG pumps installed on the truck trailer and a supply pump, which will be part of the new 400m<sup>3</sup> tank installation.

The proposed new tank will measure approximately 27 m length x 4 m diameter and will be mounted on a concrete slab (approximately 31.75 m x 7.75 m), via concrete plinths, similar to the existing tanks on the site. Delivery trucks will use the existing access gate to the site (off Eveready road) and the existing access control and security measures for the site (fencing and security guard to control access) will apply. A truck offloading and loading point will be constructed adjacent to the tank, and will include automatic fire monitor systems for fire control. Two fire islands, one on either side of the tank, including a fire hose, and Dry Chemical Powder (DCP), to facilitate the relevant fire emergency control measures including automatic fire monitors (connected to the existing fire water system on the site) are included in the design. The design safety distances for above ground storage tanks shall be in accordance with SANS 10087.

The following LPG storage protection measures are included in the design specifications for the facility:

- 1. Tank overfill protection (to ensure the tank is not filled beyond the maximum 85% volume);
- 2. Electrical equipment earthing (to ensure flame and spark-proofing);
- 3. Earthing and bonding (to control static electricity build-up during LPG offloading);
- 4. A preventive maintenance programme, including daily inspections of all equipment at the LPG facility;
- 5. Detailed operating procedures for all sections of the facility, including training of personnel;
- 6. Perimeter fencing and access control via one gate; and
- 7. No combustible material or vegetation shall be allowed in the facility

The following automatic and passive fire protection systems are included in the design:

- 1. High velocity automatic fire monitors; and
- 2. Gas detection system, installed at the tank, truck loading/offloading point and LPG pumps area, and linked to the sites safeguarding system.

The property is leased from the NMBM by Easigas, who have been operating the facility since the early 1990's. The existing LPG tanks and associated facilities on the site were installed in 1988 and thereabouts (prior to the NEMA EIA regulations coming into effect). Prior to this a municipal coal-fired gasworks, with pipelines to supply gas to parts of Port Elizabeth, operated on the site. The old gasworks' storage tanks, infrastructure and pipelines were decommissioned in 2016, but have not yet removed from the site. This infrastructure is visible in the north-eastern part of the site and falls outside the leased area. The tanks have been certified safe for use for

advertising purposes only (i.e. not for storage purposes). The NMBM's future plans with regard to the old gasworks infrastructure are unknown, however, at best, substantial refurbishment would be required to safely use this infrastructure (for any purpose).

Does the project form part of any of the Strategic Infrastructure ProjectsNO(SIPs) as described in the National Development Plan, 2011?NO

If YES, please indicate which SIPs are applicable in **Appendix 1**.

Please indicate which sector the project falls under by crossing out the relevant block in the table below:

| Table 1.1 | (Mandatory) |
|-----------|-------------|
|           | manaatory   |

| Infrastructure /Transport Services/Roads –<br>Public   | Infrastructure /Localised infrastructure -<br>Billboards                                      |   |
|--|---|---|
| Infrastructure /Transport Services/Roads –<br>Private  | Infrastructure /Localised infrastructure -<br>Depot for dangerous goods                       | ✓ |
| Infrastructure /Transport Services/Rail –<br>Public  | Infrastructure /Localised infrastructure -<br>Filling station or Tanks for dangerous<br>goods | ✓ |
| Infrastructure /Transport Services/Rail –<br>Private   | Utilities Infrastructure/Pipelines -<br>Fresh/Storm Water Urban                               |   |
| Infrastructure /Transport<br>Services/Airport/Runways/Landing<br>Strip/Helipad – Commercial  | Utilities Infrastructure/Pipelines - Fresh/<br>Storm Water Rural                              |   |
| Infrastructure /Transport<br>Services/Airport/Runways/Landing<br>Strip/Helipad – Private   | Utilities Infrastructure/Pipelines - Waste<br>Water   |   |
| Infrastructure /Transport<br>Services/Airport/Runways/Landing<br>Strip/Helipad - Public Services   | Utilities Infrastructure/Pipelines -<br>Dangerous Goods Urban                                 |   |
| Infrastructure /Transport Services – Ports   | Utilities Infrastructure/Pipelines -<br>Dangerous Goods Rural                                 |   |
| Infrastructure /Transport Services - Inland<br>Waterways   | Utilities<br>Infrastructure/Telecommunications/<br>Radio Broadcasting - Tower                 |   |
| Infrastructure /Transport Services – Marina  | Utilities<br>Infrastructure/Telecommunications/<br>Radio Broadcasting - Mast                  |   |
| Infrastructure /Transport Services – Canal   | Utilities<br>Infrastructure/Telecommunications/<br>Radio Broadcasting - Receivers             |   |
| Infrastructure /Localised infrastructure -<br>Infrastructure in the Sea/Estuary/Littoral<br>Active Zone/Development Setback/100M<br>Inland/or coastal public property. | Utilities Infrastructure - Marine Cables  |   |

| nfrastructure /Localised infrastructure -<br>Lines & Foefie Slides           | Zip   |
|--|-------|
| nfrastructure /Localised infrastructure<br>Cableway or Funiculars            | e -   |
| Utilities Infrastructure/Electri<br>Generation/Non Renewable - Nuclear       | icity |
| Utilities Infrastructure/Electri<br>Generation/Renewable - Hydro             | city  |
| Utilities Infrastructure/Electri<br>Generation/Renewable/Solar - PV          | city  |
| Utilities Infrastructure/Electri<br>Generation/Renewable/Solar - CSP         | city  |
| Utilities Infrastructure/Electri<br>Generation/Renewable – Wind              | city  |
| Utilities Infrastructure/Electri<br>Generation/Renewable - Biomass/ biofu    |       |
| Utilities Infrastructure/Electri<br>Generation/Renewable – Wave              | city  |
| Utilities Infrastructure/Electri<br>Distribution and Transmission - Power    | -     |
| Utilities Infrastructure/Electri<br>Distribution and Transmission/Substation |       |
| Services/Waste Managem<br>Services/Disposal facilities - Hazardous           |       |
| Services/Waste Managem<br>Services/Disposal facilities - Nuclear             | nent  |
| Services/Waste Managem<br>Services/Disposal facilities - General             | nent  |
| Services/Waste Managem<br>Services/Treatment facilities - Hazardou           |       |
| Services/Waste Managem<br>Services/Treatment facilities - General            | nent  |
| Services/Waste Managem<br>Services/Storage Facilities - General              | nent  |
| Services/Waste Managem<br>Services/Storage Facilities - Hazardous            |       |
|  |       |
| Services/Waste Managem<br>Services/Storage Facilities - Nuclear              | nent  |

| Utilities Infrastructure/Electricity<br>/Generation/Non |
|---|
| Renewable/Hydrocarbon - Petroleum                       |
| Utilities Infrastructure/Electricity<br>/Generation/Non |
| Renewable/Hydrocarbon - Coal                            |
| Services/Water services - Treatment & Waste Water       |
| Services - Hospitality                                  |
| Mining - Prospecting rights                             |
| Mining - Mining Permit                                  |
| Mining - Mining Right                                   |
| Mining/Exploration Right - Gas or Oil<br>Marine         |
| Mining/Exploration Right - Gas or Oil<br>Terrestrial    |
| Mining/Production Right - Gas or Oil<br>Marine          |
| Mining/Production Right - Gas or Oil<br>Terrestrial     |
| Mining/Underground gasification of coal<br>- Oil        |
| Mining/Beneficiation - Hydrocarbon                      |
| Mining/Beneficiation - Mineral                          |
| Agriculture/Forestry/ Fisheries - Crop<br>Production    |
| Agriculture/Forestry/ Fisheries - Animal<br>Production  |
| Agriculture/Forestry/ Fisheries -<br>Afforestation      |
| Agriculture/Forestry/ Fisheries -<br>Aquaculture        |
| Agriculture/Forestry/ Fisheries - Agro-<br>Processing   |
| Transformation of land - Indigenous<br>vegetation       |
|   |

| Services/Burial and cemeteries -<br>Cremators   | Transformation of land - From open space or Conservation          |
|---|---|
| Services/Water services/Storage - Dams  | Transformation of land - From agriculture or afforestation        |
| Services/Water services/Storage –<br>Reservoirs   | Transformation of land - From mining or<br>heavy industrial areas |
| Services/Water services - Desalination  | Any activities within or close to a watercourse                   |
| Any activity in an estuary, on the seashore,<br>in the littoral active zone, or in the sea.   |   |
| Activity requiring permit or licence in terms<br>of National or Provincial legislation<br>governing the release or generation of<br>emissions - Emissions |   |
| Activity requiring permit or licence - Marine<br>Effluent   |   |
| Activity requiring permit or licence - Fresh<br>Water Effluent  |   |
| Release of Genetically Modified Organisms   |   |

Provide details on the anticipated socio-economic values associated with the proposed project

#### Table 1.2 (Mandatory)

| Anticipated CAPEX value of the project on completion  | +- R 4. 1 Mil   |
|---|---|
| What is the expected annual income to be generated by or as a result of the project?                      | No direct additional income.<br>However, additional tank capacity will<br>support local customers operations.   |
| New skilled employment opportunities created in the construction phase of the project                     | No new skills employment opportunities<br>will be created but local contractors will be<br>utilized to carry out all work activities<br>during the construction phase.        |
| New skilled employment opportunities created in the operational phase of the project                      | No new employment opportunities will be created due to the fact that the existing depot will operate the additional tank storage  |
| New un-skilled employment opportunities created in the construction phase of the project                  | No new un-skilled employment<br>opportunities will be created but local<br>contractors will be utilized to carry out all<br>work activities during the construction<br>phase. |
| New un-skilled employment opportunities created in the operational phase of the project                   | No new un-skilled employment<br>opportunities will be created due to the fact<br>that the existing depot will operate the<br>additional tank storage                          |
| What is the expected value of the employment opportunities during the operational and construction phase? | R3 Million  |

| What percentage of this value that will accrue to previously disadvantaged individuals? | Directly None |
|---|---------------|
| What percentage of this value that will accrue to previously disadvantaged individuals? | Directly None |
| The expected current value of the employment opportunities during the first 10 years    | Directly None |
| What percentage of this value that will accrue to previously disadvantaged individuals? | Directly None |

#### Table 2

Does the listed activity/ies applied for form part of a larger project which is not a listed activity itself e.g. a road that is a listed activity that is needed to access a drilling site where the drilling does not constitute a listed activity.

YES

If indicated yes above, please provide a brief description on how the activity/ies relate to the larger project that forms part there of:

The proposed development (installation of a new 400m<sup>3</sup> LPG storage tank) will form part of the existing operational activities of the Easigas LPG depot in Sidwell, Gqeberha. The existing facilities on the site were developed prior to the EIA regulations coming into effect and therefore did not require environmental authorisation at the time. Easigas has confirmed that the existing LPG storage tanks on the site were installed in and around 1988.

#### 3. GENERAL INFORMATION

| Project applicant:         | Easigas (Pty) Ltd                     |            |              |  |
|----------------------------|---------------------------------------|------------|--------------|--|
| Registration no (if any):  | 1981/ 003430/ 07                      |            |              |  |
| Trading name (if any):     | N/A                                   |            |              |  |
| Responsible position, e.g. | Operations Manager (Welcome Bila)     |            |              |  |
| Director, CEO, etc.:       |                                       |            |              |  |
| Contact person:            | Talani Mathebula                      |            |              |  |
| Physical address:          | Eveready Rd ,Sidwell, Gqeberha, 600   | 1          |              |  |
| Postal address:            | P.O. Box 17297, Randhart              |            |              |  |
| Postal code:               | 1457                                  | Cell:      | 079 889 2202 |  |
| Telephone:                 | 011 389 7700                          | Fax:       | -            |  |
| E-mail:                    | talani.mathebula@easigas.com          | BBBEE      | Level 1      |  |
|                            |                                       | status     |              |  |
|                            |                                       |            |              |  |
| Provincial Authority:      | DEDEAT                                |            |              |  |
| Regional Office            | Sarah Baartman Region (Cacadu Region) |            |              |  |
| Contact person:            | Mr Andries Struwig                    |            |              |  |
| Postal address:            | PO Box X5001, Greenacres, South A     | frica      |              |  |
| Postal code:               | 6057                                  | Cell:      | 079 503 1762 |  |
| Telephone:                 | 041 508 5840                          | Fax:       | 041 508 5865 |  |
| E-mail:                    | andries.struwig@dedea.gov.za          |            |              |  |
|                            |                                       |            |              |  |
| Local municipality         | Nelson Mandela Bay Metropolitan Mu    | nicipality |              |  |
| Contact person:            | Mr K. Govender                        |            |              |  |
| Postal address:            | PO Box 116, Ggeberha                  |            |              |  |
| Postal code:               | 6000                                  | Cell:      | -            |  |
| Telephone:                 | 041 506 5365                          | Fax:       | 041 585 7261 |  |
| E-mail:                    | kgovender@mndelametro.gov.za          |            |              |  |

In instances where there is more than one local authority involved, please attach a list of those local authorities with their contact details as **Appendix 2**.

| Landowner:      | Nelson Mandela Bay Metropolitan Municipality |       |              |  |
|-----------------|--|-------|--------------|--|
| Contact person: | Mr K. Govender                               |       |              |  |
| Postal address: | PO Box 116, Ggeberha                         |       |              |  |
| Postal code:    | 6000   | Cell: | -            |  |
| Telephone:      | 041 506 5365                                 | Fax:  | 041 585 7261 |  |
| E-mail:         | kgovender@mndelametro.gov.za                 | •     |              |  |

If the proponent is not the owner or person in control of the land on which the activity is to be undertaken, the proponent must, obtain the written consent of the landowner or person in control of the land to undertake such activity on that land and submitted in **Appendix 3**.

In instances where the activity is linear, or activities constituting, or activities directly related to prospecting or exploration of a mineral and petroleum resource or extraction and primary processing of a mineral or petroleum resource; and

strategic integrated projects as contemplated in the Infrastructure Development Act, 2014 please attach a list of those landowners with their contact details as **Appendix 3** with **proof of notice** to the landowner or person in control of the land on which the activity is to be undertaken.

| Identified Competent      | Department of Economic Development, Environmental Affairs & Tourism              |
|---------------------------|--|
| Authority to consider the |  |
| application:              |  |
| Reason(s) in terms of     | Provincial authority identified as the competent authority in the regulations as |
| Sec 24C of NEMA 1998      | the applicant is a private company and the project is within the Eastern Cape.   |
| as amended                |  |

#### 4. ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP) INFORMATION

| EAP:                      | Ms. Nicola Rump  |       |              |  |
|---------------------------|--|-------|--------------|--|
| Professional              | CEAPSA, IAIASA   |       |              |  |
| affiliation/registration: |  |       |              |  |
| Contact person (if        | N/A  |       |              |  |
| different from EAP):      |  |       |              |  |
| Company:                  | SRK Consulting (South Africa) (Pty) Ltd.                     |       |              |  |
| Physical address:         | Ground Floor, Bay Suites, 1a Humewood Rd, Humerail, Ggeberha |       |              |  |
| Postal address:           | P O Box 21842  |       |              |  |
| Postal code:              | 6001   | Cell: | -            |  |
| Telephone:                | 041 509 4800   | Fax:  | 041 509 4850 |  |
| E-mail:                   | nrump@srk.co.za  |       |              |  |

If an EAP has not been appointed please ensure that an independent EAP is appointed as stipulated by Regulation **13 of GN R 326, dated 07 April 2017**, prior to the commencement of the process.

The declaration of independence (EAP application) and the Curriculum Vitae (indicating the experience with environmental impact assessment and the relevant application processes) of the EAP must also be submitted as **Appendix 16** 

Alternatively, exemption may be applied for from the provisions of this regulation.

#### 5. SITE DESCRIPTION

Provide a detailed description of the site involved in the application.

| Province           | Eastern Cape                    |
|--------------------|---------------------------------|
| District           | Cacadu District Municipality    |
| Municipality       |                                 |
| Local Municipality | Nelson Mandela Bay Municipality |
| Ward number(s)     | 14                              |
| Nearest town(s)    | Gqeberha                        |

| Farm name(s) and number(s)               | Erf 349, | New Brig                                 | ghton   |     |     |         |
|--|----------|--|---------|-----|-----|---------|
| Portion number(s)                        |          |  |         |     |     |         |
| Coordinates of                           | Latitude | atitude (S) (DDMMSS) Longitude (E) (DDMM |         |     |     |         |
| corner points of study area (if there    | 33°      | 54'                                      | 43.8732 | 25° | 35' | 46.6599 |
| are more than 7                          | 33°      | 54'                                      | 44.0658 | 25° | 35' | 46.8639 |
| co-ordinates, please attach a list       | 33°      | 54'                                      | 44.5919 | 25° | 35' | 45.7360 |
| as <b>Appendix 4</b> )                   | 33°      | 54'                                      | 44.7736 | 25° | 35' | 45.9542 |
| For linear                               |          |  |         |     |     |         |
| developments a list<br>of turning points |          |  |         |     |     |         |
| must be attached                         |          |  |         |     |     |         |

#### SG 21 Digit Code(s)

(If there are more than 4, please attach a list with the rest of the codes as Appendix 4)

| С | 0 | 5 | 9 | 0 | 0 | 2 | 6 | 0 | 0 | 0 | 0 | 0 | 3 | 4 | 9 | 0 | 0 | 0 | 0 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 1 |   |   | 2 |   |   | 3 |   |   | 4 |   |   |   |   |   |   | 5 |   |   |   |   |

Please attach a copy of the SG diagram(s) to the application as **Appendix 5**.

| Are there any other approperty?  | Are there any other applications for Environmental Authorisation on the same NO property? |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|
| If YES, please indicate the following:                                   |   |  |  |  |  |  |  |
| Competent Authority N/A  |   |  |  |  |  |  |  |
| Reference Number N/A   |   |  |  |  |  |  |  |
| Project Name N/A   |   |  |  |  |  |  |  |
| Please provide details of the steps taken to ascertain this information: |   |  |  |  |  |  |  |

The proponent is the current and only occupier of the site on which the development proposal is planned, as confirmed by the landowner permission letter provided in Appendix 3, and has been leasing the property and operating on the site since the early 1990's. The proponent has not been informed of any other applications for Environmental Authorisation on or close to the portion of property that they lease.

Please provide copies of Environmental Authorisations obtained for the same property as Appendix 6.

#### 6. ACTIVITIES TO BE AUTHORISED

For an application for authorisation that involves more than one listed activity that, together, make up one development proposal, all the listed activities pertaining to this application must be indicated.

| Detailed description of listed activities associated with the project  |   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| Listed activity as described in GN R.324, 325, and 327   | Description of project activity that triggers listed activity – if activities in GN R. 324 are triggered, indicate the triggering criteria as described in the second column of GN R. 324         |  |  |  |  |  |
| e.g. GN R.324 XX(x): The construction of a bridge within 32m of a water course   | e.g. A bridge measuring 5 m in height and 10m in length, not wider than 8 meters will be built over the Vaal river  |  |  |  |  |  |
| GNR 327 Listing Notice 1 Activity 51: The expansion and related operation of facilities for the storage, or storage and handling, of a | The project will involve the increase in storage capacity of the existing Liquid Petroleum Gas (LPG) storage facility through the addition of a 400 m <sup>3</sup> above-ground LPG storage tank. |  |  |  |  |  |

|  | dangerous good, where the capacity of such<br>storage facility will be expanded by more than<br>80 cubic metres |  |
|--|---|--|
|--|---|--|

Please note that any authorisation that may result from this application will only cover activities specifically applied for. Co-ordinate points indicating the location of each listed activity must be provided with the relevant report (ie. either BAR or EIR).

Should any activities in GN R.324 be applied for, please provide a map indicating the triggering area (e.g. critical biodiversity area, World Heritage Site, etc) overlaid by the study area in **Appendix 7**.

A project schedule, indicating the different phases and timelines of the project, must be attached as **Appendix** 8.

#### 6 PUBLIC PARTICIPATION

Provide details of the public participation process proposed for the application as required by Regulation 41) of GN R.326, dated 07 April 2017.

- Plan the public participation process, including identifying authorities, stakeholders and IAPs;
- Notify the landowner, all identified authorities, stakeholders, ward councillor. and adjacent landowners and occupiers via email (on 25 October 2021) of the proposed development and BA Process as per the requirements of the EIA regulations;
- Placement of an on-site poster at the entrance gate to the site notifying the public of the BA process and inviting registration as IAP;
- Notifying the public of the BA process and inviting IAPs to register through publication of a newspaper notice in the EP Herald on 2 November 2021;
- Update and maintain the IAP database throughout the project life cycle;
- Record and respond to all IAP comments received throughout the process;
- Submit full hard / electronic copies of the Draft BAR to identified authorities;
- Distribute copies of the Executive Summary of the Draft BAR to registered IAPs for review and comment;
- Make an electronic copy of the complete Draft BAR available for download on the SRK Consulting webpage for IAP review and comment;
- Make additional copies (hard / electronic) of the Draft BAR available to IAPs for review on request, should they
  not have access to email or be able to download the report from SRK's website;
- Provide a 30-day comment period for the Draft BAR for all parties;
- Collate IAP comments on the Draft BAR and incorporate these into a Final BAR including the EMPr;
- Distribute copies of the Executive Summary of the Final BAR to all registered IAPs for informational purposes;
- Make an electronic copy of the complete Final BAR available for download on the SRK Consulting webpage for informational purposes; and
- Notify registered IAPs of the decision and applicable appeal procedure as per the EIA regulations.

Should any of the aspect(s) of the Public Participation process be considered unfeasible or unreasonable for this application, please complete Appendix 9 below.

#### 7. OTHER AUTHORISATIONS REQUIRED

| LEGISLATION   | AUTHOF<br>REQUIR | RISATION<br>ED | APPLICATION<br>SUBMITTED |    |  |
|---|------------------|----------------|--------------------------|----|--|
| SEMAs   |                  |                |                          |    |  |
| National Environmental Management: Air Quality Act  |                  | NO             |                          | NO |  |
| National Environmental Management: Biodiversity Act |                  | NO             |                          | NO |  |

| National Environmental Management: Integrated Coastal | NO | NO |
|---|----|----|
| Management Act  |    |    |
| National Environmental Management: Protected Areas    | NO | NO |
| Act   |    |    |
| National Environmental Management: Waste Act          | NO | NO |
| National legislation                                  |    |    |
| Mineral Petroleum Development Resources Act           | NO | NO |
| National Water Act                                    | NO | NO |
| National Heritage Resources Act                       | NO | NO |
| National Forest Act                                   | NO | NO |
| Sea Shore Act   | NO | NO |
| Others: Please specify                                | NO | NO |

Please provide proof of submission of applications in **Appendix 12**.

If authorisation is necessary in terms of the National Environmental Management: Waste Act, please contact the Department for guidance on the **Integrated Permitting System**.

### 8. LIST OF APPENDICES

|                |   | SUBMITTE | D   |
|----------------|---|----------|-----|
| Appendix 1     | Strategic Infrastructure Projects   |          | N/A |
| Appendix 2     | List of Local Municipalities (with contact details)   |          | N/A |
| Appendix 3     | Landowner consent where required and/or<br>List of land owners (with contact details) and proof of<br>land owner notification | YES      |     |
| Appendix 4     | List of co-ordinates and/or SGIDs   | YES      |     |
| Appendix 5     | Title deed(s) and SG diagram(s)   | YES      |     |
| Appendix 6     | Copies of Environmental Authorisations obtained for the same property   |          | N/A |
| Appendix 7     | Map indicating triggered areas for GN R.324   | YES      |     |
| Appendix 8     | Project schedule  | YES      |     |
| Appendix 9     | Details of application for exemption and deviation from PPP   |          | N/A |
| Appendix<br>10 | Supporting documentation and proof of notification of I&APs for exemption application and or deviation from PPP               |          | NO  |
| Appendix<br>11 | Details of request for deviation  |          | NO  |
| Appendix<br>12 | Proof of submission of additional applications  |          | NO  |
| Appendix<br>13 | A3 size locality map  | YES      |     |
| Appendix<br>14 | Declaration of Applicant  | YES      |     |
| Appendix<br>15 | Declaration of EAP  | YES      |     |
| Appendix<br>16 | EAP application and CV  | YES      |     |
| Appendix<br>17 | Screening Tool Report   | YES      |     |
| Appendix<br>18 | Proof of payment  | YES      |     |

#### STRATEGIC INFRASTRUCTURE PROJECTS

Province of the <u>EASTERN</u> CAPE SIP 1: Unlocking the northern mineral belt with Waterberg as the catalys ECONOMIC DEVELOPMEN , & TOURISM FNVIRONMENTAL Unlock mineral resources • Rail, water pipelines, energy generation and transmission infrastructure • Thousands of direct jobs across the areas unlocked • Urban development in Waterberg - first major post-apartheid new urban centre will be • a "green" development project Rail capacity to Mpumalanga and Richards Bay • Shift from road to rail in Mpumalanga • Logistics corridor to connect Mpumalanga and Gauteng. • SIP 2: Durban-Free State-Gauteng logistics and industrial corridor Strengthen the logistics and transport corridor between SA's main industrial hubs • Improve access to Durban's export and import facilities • • Integrate Free State Industrial Strategy activities into the corridor New port in Durban • Aerotropolis around OR Tambo International Airport. SIP 3: South-Eastern node & corridor development New dam at Mzimvubu with irrigation systems . N2-Wild Coast Highway which improves access into KwaZulu-Natal and national supply • chains Strengthen economic development in Port Elizabeth through a manganese rail capacity • from Northern Cape A manganese sinter (Northern Cape) and smelter (Eastern Cape) • Possible Mthombo refinery (Coega) and transshipment hub at Nggura and port and rail upgrades to improve industrial capacity and performance of the automotive sector. SIP 4: Unlocking the economic opportunities in North West Province Acceleration of investments in road, rail, bulk water, water treatment and transmission infrastructure Enabling reliable supply and basic service delivery • Facilitate development of mining, agricultural activities and tourism opportunities • Open up beneficiation opportunities in North West Province. • SIP 5: Saldanha-Northern Cape development corridor Integrated rail and port expansion • Back-of-port industrial capacity (including an IDZ) • Strengthening maritime support capacity for oil and gas along African West Coast • Expansion of iron ore mining production and beneficiation. • SIP 6: Integrated municipal infrastructure project Develop national capacity to assist the 23 least resourced districts (19 million people) to address all the maintenance backlogs and upgrades required in water, electricity and sanitation bulk infrastructure. The road maintenance programme will enhance service delivery capacity thereby impacting positively on the population. SIP 7: Integrated urban space and public transport programme Coordinate planning and implementation of public transport, human settlement, economic and social infrastructure and location decisions into sustainable urban settlements connected by densified transport corridors. This will focus on the 12 largest urban centres of the country, including all the metros in South Africa. Significant work is underway on urban transport integration. SIP 8: Green energy in support of the South African economy Support sustainable green energy initiatives on a national scale through a diverse range of clean energy options as envisaged in the Integrated Resource Plan (IRP2010) and support bio-fuel production facilities. Indicate capacity in MW:

SIP 9: Electricity generation to support socioeconomic development

| Accelerate the construction of new electricity generation capacity in accordance with the       |  |
|---|--|
| IRP2010 to meet the needs of the economy and address historical imbalances. Monitor             |  |
| implementation of major projects such as new power stations: Medupi, Kusile and Ingula.         |  |
|   |  |
| Indicate capacity in MW:  |  |
| SIP 10: Electricity transmission and distribution for all                                       |  |
| Expand the transmission and distribution network to address historical imbalances, provide      |  |
| access to electricity for all and support economic development.                                 |  |
| Align the 10-year transmission plan, the services backlog, the national broadband roll-out      |  |
| and the freight rail line development to leverage off regulatory approvals, supply chain and    |  |
| project development capacity.   |  |
| SIP 11: Agri-logistics and rural infrastructure   |  |
| Improve investment in agricultural and rural infrastructure that supports expansion of          |  |
| production and employment, small-scale farming and rural development, including facilities      |  |
| for storage (silos, fresh-produce facilities, packing houses); transport links to main networks |  |
|   |  |
| (rural roads, branch train-line, ports), fencing of farms, irrigation schemes to poor areas,    |  |
| improved R&D on rural issues (including expansion of agricultural colleges), processing         |  |
| facilities (abattoirs, dairy infrastructure), aquaculture incubation schemes and rural tourism  |  |
| infrastructure.   |  |
|   |  |
| SIP 12: Revitalisation of public hospitals and other health facilities                          |  |
| Build and refurbish hospitals, other public health facilities and revamp 122 nursing colleges.  |  |
| Extensive capital expenditure to prepare the public healthcare system to meet the               |  |
| requirements of the National Health Insurance (NHI) system. The SIP contains major builds       |  |
| for 6 hospitals   |  |
| SIP 13: National school build programme   |  |
| A national school build programme driven by uniformity in planning, procurement, contract       |  |
| management and provision of basic services. Replace inappropriate school structures and         |  |
| address basic service backlog and provision of basic services under the Accelerated School      |  |
| Infrastructure Delivery Initiative (ASIDI). In addition, address national backlogs in           |  |
| classrooms, libraries, computer labs and admin buildings. Improving the learning                |  |
| environment will strengthen outcomes especially in rural schools, as well as reduce             |  |
| overcrowding  |  |
| SIP 14: Higher education infrastructure   |  |
| Infrastructure development for higher education, focusing on lecture rooms, student             |  |
| accommodation, libraries and laboratories, as well as ICT connectivity. Development of          |  |
| university towns with a combination of facilities from residence, retail to recreation and      |  |
| transport. Potential to ensure shared infrastructure such as libraries by universities, FETs    |  |
| and other educational institutions. Two new universities will be built - in Northern Cape and   |  |
| Mpumalanga.   |  |
| SIP 15: Expanding access to communication technology  |  |
| Provide for broadband coverage to all households by 2020 by establishing core Points of         |  |
| Presence (POPs) in district municipalities, extend new Infraco fibre networks across            |  |
| provinces linking districts, establish POPs and fibre connectivity at local level, and further  |  |
| penetrate the network into deep rural areas.  |  |
|   |  |
| While the private sector will invest in ICT infrastructure for urban and corporate networks,    |  |
| government will co-invest for township and rural access, as well as for e-government,           |  |
| school and health connectivity.   |  |
| The school roll-out focus is initially on the 125 Dinaledi (science and maths-focussed)         |  |
| schools and 1525 district schools. Part of digital access to all South Africans includes TV     |  |
| migration nationally from analogue to digital broadcasting.                                     |  |
| SIP 16: SKA & Meerkat   |  |
| SKA is a global mega-science project, building an advanced radio-telescope facility linked      |  |
| to research infrastructure and high-speed ICT capacity and provides an opportunity for          |  |
| Africa and South Africa to contribute towards global advanced science projects.                 |  |
| SIP 17: Regional integration for African cooperation and development                            |  |
| Participate in mutually beneficial infrastructure projects to unlock long-term socio-economic   |  |
| benefits by partnering with fast growing African economies with projected growth ranging        |  |
| between 3% and 10%.   |  |
|   |  |

The projects involving transport, water and energy also provide competitively-priced, diversified, short and medium to long-term options for the South African economy where, for example, electricity transmission in Mozambique (Cesul) could assist in providing cheap, clean power in the short-term whilst Grand Inga in the DRC is long-term.

All these projects complement the Free Trade Area (FTA) discussions to create a market of 600 million people in South, Central and East Africa.

#### SIP 18: Water and sanitation infrastructure

A 10-year plan to address the estimated backlog of adequate water to supply 1.4m households and 2.1m households to basic sanitation.

The project will involve provision of sustainable supply of water to meet social needs and support economic growth. Projects will provide for new infrastructure, rehabilitation and upgrading of existing infrastructure, as well as improve management of water infrastructure.

# APPENDIX 2 (IF APPLICABLE)

#### LIST OF LOCAL MUNICIPALITIES FOR CROSS BORDER PROJECTS

• Nelson Mandela Bay Metropolitan Municipality (the project does not cross any municipal borders)

#### LAND OWNER CONSENT (IF APPLICANT IS NOT THE LAND OWNER)

#### LIST OF LAND OWNERS WITH PROOF OF NOTIFICATION (IN EVENT OF LINEAR ACTIVITIES)

• Nelson Mandela Bay Metropolitan Municipality (Contact person: Mr K. Govender <u>kgovender@mndelametro.gov.za</u>) – see attached consent letter



#### CORPORATE SERVICES

Your ref: Easigas Our ref: NMBMLP02 Date: 21 October 2020 Who deals with this: K Govender

Tel: +27 (0) 41 506 5365 E-mail: kgovender@mandelametro.gov.za

EASIGAS (PTY) LTD Easigas Port Elizabeth Depot **Eveready Road** Sidwell 6061

PER EMAIL

#### **RE: PROPOSED STORAGE INCREASE**

Dear Sir/Ma'am

The Municipality has reviewed the proposed request for and is granting permission for all alterations subject to the building regulations; approval of building plans; approval of site development plans; approval of all other certifications including and not limited to an environmental impact assessment. It has been noted that all costs associated to the project and subsequent enhancement is for the expense of the lessee with no obligation to the NMBM for reimbursement upon expiration or cancellation of the lease.

The Municipality confirms that the proposed additional storage area as per the site plan is within the leased area.

Kindly send all certifications and approvals from your engineers and all other relevant documents prior to commencement of the project to the Municipality for review and confirmation if necessary.

Yours Faithfully

(Mr.)

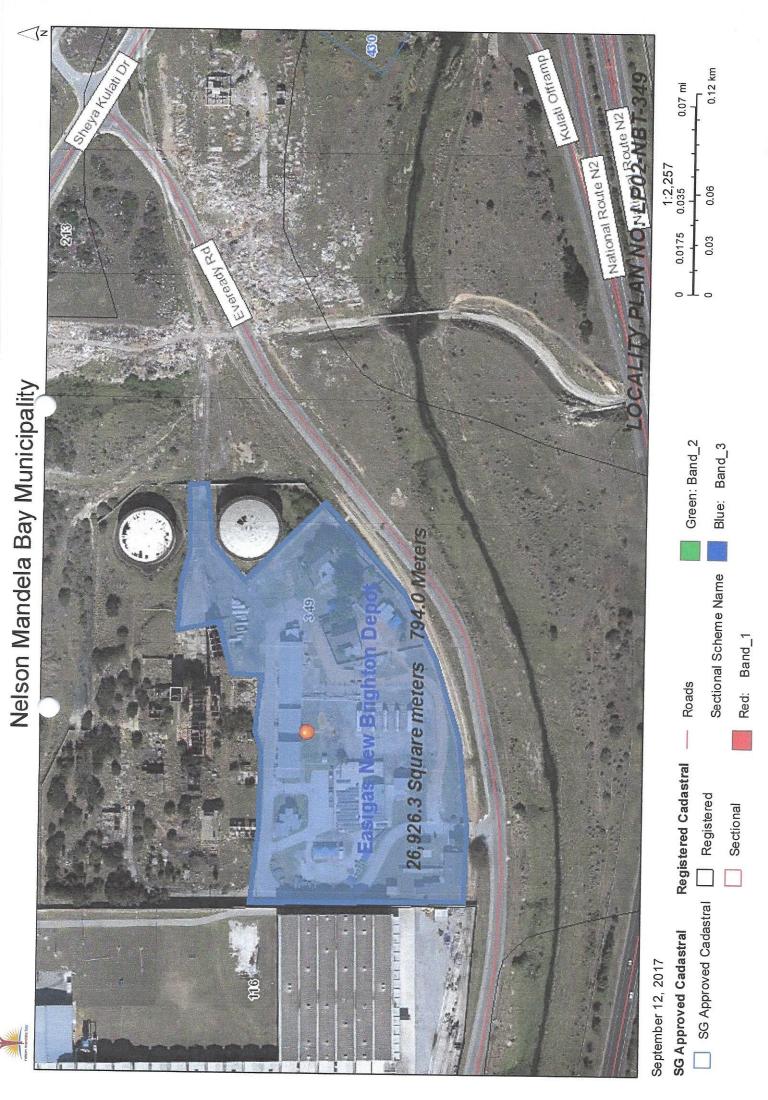
CORPO SERVICES

21 October 2020

Collectively we can achieve more



www.neisonmandelabay.gov.za



Nelson Mandela Bay Municipality

# **APPENDIX 4 (IF APPLICABLE)**

# LIST OF CO-ORDINATES AND/OR SGIDS

| Latitude (S) (DDMMSS) |     |         | Longit | ude (E) | (DDMMSS) |
|-----------------------|-----|---------|--------|---------|----------|
| 33°                   | 54' | 43.8732 | 25°    | 35'     | 46.6599  |
| 33°                   | 54' | 44.0658 | 25°    | 35'     | 46.8639  |
| 33°                   | 54' | 44.5919 | 25°    | 35'     | 45.7360  |
| 33°                   | 54' | 44.7736 | 25°    | 35'     | 45.9542  |

Coordinates of the proposed LPG storage facility:

# SG DIAGRAM(S)

Note – the latest SG diagram available dates back to 2002 and does not indicate the full extent of the current lease area. Please refer to Appendix 3 for consent letter from NMBM for drawing showing the updated lease area, which includes the area on which the proposed new tank will be installed.

# APPENDIX 6 (IF APPLICABLE)

### COPIES OF ENVIRONMENTAL AUTHORISATIONS OBTAINED ON THE SAME PROPERTY

None

# APPENDIX 7 (IF APPLICABLE)

# MAP INDICATING TRIGGERING AREAS FOR GN R.324

No areas in terms of GNR.324 are triggered – see sensitivity map in Appendix 13

### PROJECT SCHEDULE

| Task   | Anticipated date                    |
|--|-------------------------------------|
| Distribution of BID                          | 25 October 2021                     |
| Comment period on BID                        | 26 October - 11 November 2021       |
| Submission of BA Application form            | 19 November 2021                    |
| Distribution of Draft BAR to IAPs and DEDEAT | 19 November 2021                    |
| 30 day public and stakeholder comment period | 20 November 2021 to 08 January 2022 |
| Submission of Final Basic Assessment Report  | 14 January 2022                     |

# APPENDIX 9 (IF APPLICABLE)

## DETAILS OF REQUEST FOR EXEMPTION AND /OR DEVIATION FROM PUBLIC PARTICIPATION

N/A

# APPENDIX 10 (IF APPLICABLE)

#### SUPPORTING DOCUMENTATION AND PROOF OF NOTIFICATION OF I&APS FOR EXEMPTION APPLICATION AND OR DEVIATION FROM PPP

N/A



APPENDIX 11.

# DETAILS OF REQUEST FOR DEVIATION

N/A

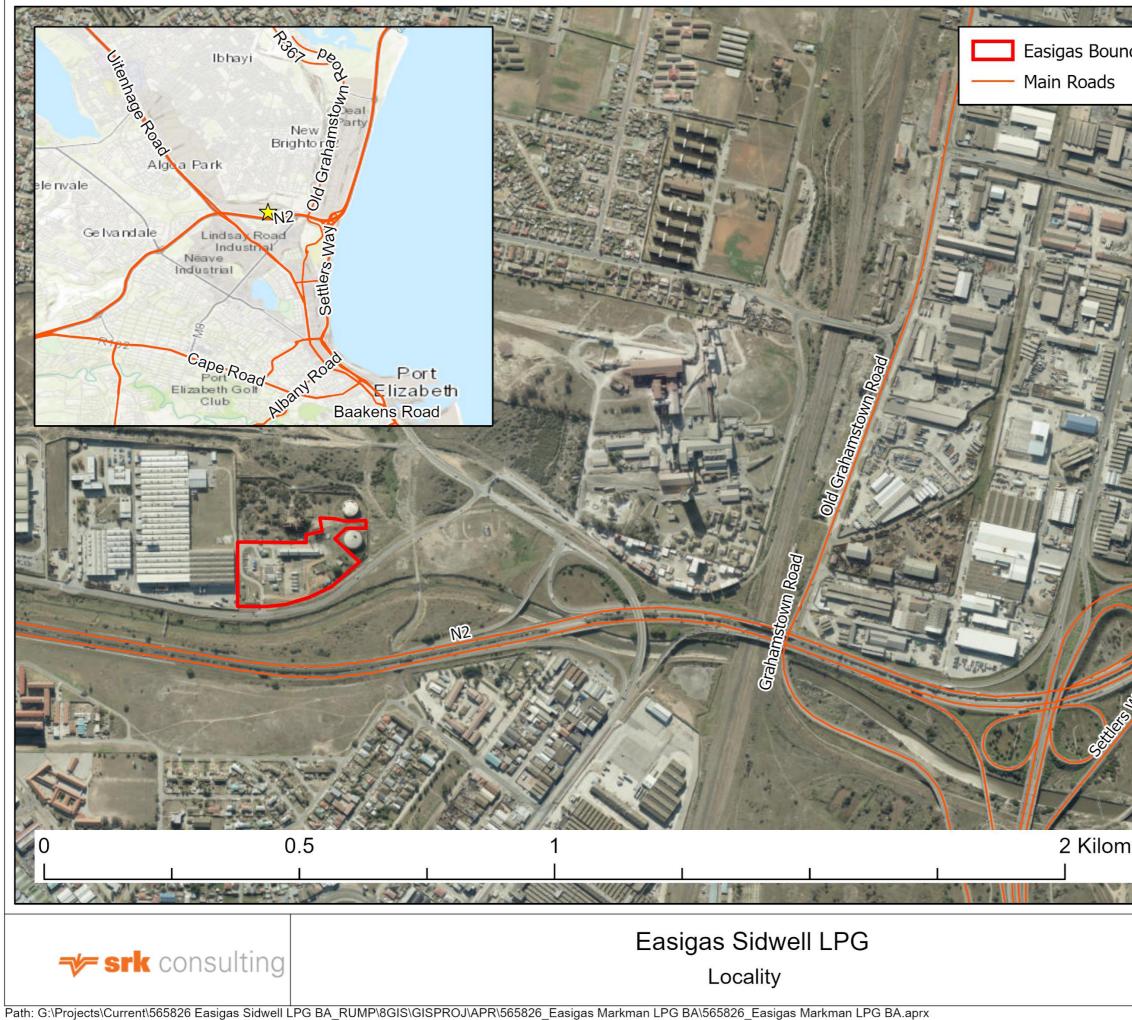




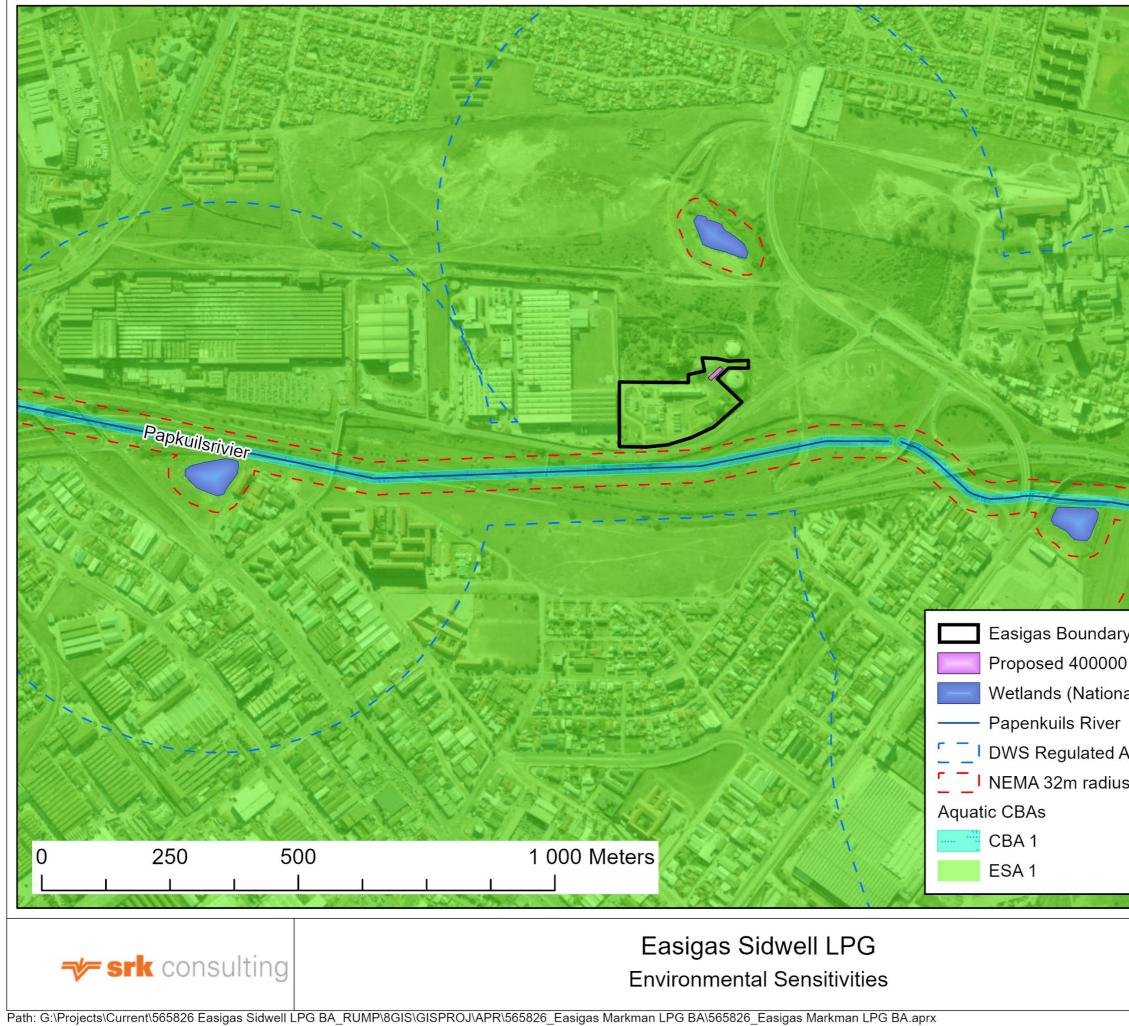
N/A

ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS & TOURISM

### A3 SIZE LOCALITY MAP



| neters | Scale:<br>1·10 000                   | A4              |
|--------|--------------------------------------|-----------------|
|        | <u>1:10 000</u><br>Projection:<br>TM | Datum:<br>HH94  |
|        | Central Merid                        | ian/Zone:       |
|        | Lo25<br>Date:                        | Compiled by:    |
|        | 11/11/2021                           |                 |
|        | Project No.                          | Fig No.         |
|        | 565826                               |                 |
|        | Revision: A D                        | ate: 00 00 2013 |



| y<br>) litre LPG Tank<br>al Wetland Map 5) |   |
|--|---|
| Area<br>s                                  |   |
|  | Scale:A41:10 000Projection:Projection:Datum:TMHH94Central Meridian/Zone:Le 25 |
|  | Date: Compiled by:  |
|  | 11/11/2021 STRL   |
|  | Project No. Fig No. 565826 004  |
|  | 000020 004  |

#### APPENDIX 14 DECLARATION OF THE APPLICANT

#### I, Talani Mathebula

, declare that I -

- am, or represent<sup>1</sup>, the applicant in this application;
- have appointed / will appoint (delete that which is not applicable) an environmental assessment practitioner to act as the independent environmental assessment practitioner for this application / will obtain exemption from the requirement to obtain an environmental assessment practitioner<sup>2</sup>;
- will provide the environmental assessment practitioner 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 Regulations, including but not limited to –
  - costs incurred in connection with the appointment of the environmental assessment practitioner or any person contracted by the environmental assessment practitioner;
  - costs incurred in respect of the undertaking of any process required in terms of the Regulations;
  - costs in respect of any fee prescribed by the Minister or MEC in respect of the Regulations;
  - costs in respect of specialist reviews, if the competent authority decides to recover costs; and
  - the provision of security to ensure compliance with conditions attached to an environmental authorisation, should it be required by the competent authority;
- will ensure that the environmental assessment practitioner is competent to comply with the requirements of the Regulations and will take reasonable steps to verify that the EAP
  - o know the Act and the regulations, and how they apply to the proposed development
  - know any applicable guidelines
  - o perform the work objectively, even if the findings do not favour the applicant
  - o disclose all information which is important to the application and the proposed development
  - o have expertise in conducting environmental impact assessments
  - o complies with the Regulations
- will inform all registered interested and affected parties of any suspension of the application as well as of any decisions taken by the competent authority in this regard;
- am responsible for complying with the conditions of any environmental authorisation issued by the competent authority;
- 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 which the applicant or environmental assessment practitioner is responsible for in terms of these Regulations;
- will not hold the competent authority responsible for any costs that may be incurred by the applicant in proceeding with an activity prior to obtaining an environmental authorisation or prior to an appeal being decided in terms of these Regulations;
- will perform all other obligations as expected from an applicant in terms of the Regulations;
- all the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence and punishable in terms of the section 24F of the Act.

<sup>&</sup>lt;sup>1</sup> If this is signed on behalf of the applicant, proof of such authority from the applicant must be attached.

<sup>&</sup>lt;sup>2</sup> If exemption is obtained from appointing an EAP, the responsibilities of an EAP will automatically apply to the person conducting the environmental impact assessment in terms of the Regulations.

Signature<sup>3</sup> of the applicant<sup>4</sup>/ Signature on behalf of the applicant:

Easigas Pty Ltd

Name of company (if applicable):

er - 202

Date:

M

Signature of the Commissioner of Oaths:

2021/11/11

Date:

Designation:

Official stamp (below)

Nomkhosi Buthelezi Ex-Officio Attorney Commissioner of Oaths (RSA) Bldg 7, Grayston Office Park, Sandton Republic of South Africa Tel: +27 11 517 9800

> CERTIFIED A TRUE COPY OF THE ORIGINAL

<sup>3</sup> Only original signatures will be accepted. No scanned, copied or faxed signatures will be accepted.

<sup>4</sup> If the applicant is a juristic person, a signature on behalf of the applicant is required as well as proof of such authority. **An EAP may not sign on behalf of an applicant.** 

#### APPENDIX 15 DECLARATION OF THE EAP

#### I, Nicola Rump

, declare that -

General declaration:

- I act as the independent environmental practitioner in this application
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in regulation 13 of the Regulations when preparing the application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my
  possession that reasonably has or may have the potential of influencing any decision to be taken
  with respect to the application by the competent authority; and the objectivity of any report, plan
  or document to be prepared by myself for submission to the competent authority;
- I will ensure that information containing all relevant facts in respect of the application is distributed
  or made available to interested and affected parties and the public and that participation by
  interested and affected parties is facilitated in such a manner that all interested and affected parties
  will be provided with a reasonable opportunity to participate and to provide comments on
  documents that are produced to support the application;
- I will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report;
- I will keep a register of all interested and affected parties that participated in a public participation process; and
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not
- all the particulars furnished by me in this form are true and correct;
- will perform all other obligations as expected from an environmental assessment practitioner in terms of the Regulations; and
- I realise that a false declaration is an offence and punishable in terms of section 24F of the Act.

### Disclosure of Vested Interest (delete whichever is not applicable)

- I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity proceeding other than remuneration for work performed in terms of the Regulations;
- I have a vested interest in the proposed activity proceeding, such vested interest being:

Signature of the environmental assessment practitioner: SRK Consulting Name of company: Date: Signature of the Commissioner of Oaths: 021-11-1 Date: SULL-AL RIKAANSE POLISEDIENS RELIEF A 0 Designation: 2021 -11- 1.9 Official stamp (below) HUMEWOOD

#### EAP APPLICATION AND CV

#### SRK Consulting

|   |                 | Nicola Rump   |
|---|-----------------|---|
|   |                 | Principal Environmental Scientist   |
|   | Profession:     | Principal Environmental Consultant / Scientist  |
|   | Nationality:    | South African (dual UK & SA passports)  |
| A | Qualifications: | MSc (Eco Physiology), Wits, 2005<br>BSc (Hons) (Zoology), UPE, 2002<br>BSc (Zoology, Biochemistry), UPE, 2001 |
|   | Registrations:  | Certified Environmental Assessment Practitioner (EAP(SA)), Member of IAIASA                                   |
|   | Awards:         | None  |

| Specialisation:                               | Environmental Management Plans, permitting and compliance monitoring;<br>Environmental Impact and Basic Assessments (to SA and IFC standards); Renewable<br>energy, infrastructure, industrial and mining related projects; ecology   |
|---|---|
| Additional<br>relevant courses /<br>training: | International Finance Corporation (IFC) Environmental and Social Risk Management (ESRM) training for consultants, consisting of 5 days of intensive training followed by four practical workshops (2-3 days each) and a series of follow up sessions, running from January 2018 to November 2021. This training was provided by the IFC to qualifying consultants, and covered a wide range of topics aimed at assisting financial organisations in identifying, assessing, mitigating and monitoring the risks posed by potential investments. |

**Professional Interests:** Risk management, international best practice, mining, renewable energy developments, conservation and restoration ecology, ecosystem services, impact assessment, environmental management, environmental compliance and due diligence audits, sustainable finance and ESG related issues.

I have been involved in EIAs and environmental management since 2007, both in South Africa and internationally. My experience includes 11 months in SRK's UK office (Cardiff) during 2011-2012, during which time (and subsequently, back in SRK's SA office), I gained experience on working on large mining projects and meeting the requirements of international funders (such as the IFC). I have also completed the IFC's Environmental and Social Risk Management training programme for consultants (in 2018). My expertise includes:

- Project management and co-ordination;
- Environmental impact assessments (BA / EIA / ESIA, both to South African standards and those of international funding organisations);
- Environmental management plans (including ESAP, ESMP, EMPr, ESMS);
- Environmental compliance auditing;
- · Management of specialist studies;
- Environmental licensing / permitting;
- Stakeholder engagement;
- Due diligence / environmental legal compliance reviews;
- Provision of environmental input for a wide range of report types.

My core competencies include:

- Proficiency in using the various commonly used PC software e.g. MS Word, Excel, Powerpoint, Outlook and Project;
- Excellent report writing, review and compilation skills;
- Excellent presentation and communication skills (both verbal and written);
- Project management, including management of a large and diverse project team and budgets;
- Appointment and management of specialists / sub-consultants;
- Mentoring and management of junior staff;
- · Identifying and pursuing new work opportunities, including budgeting and proposal writing



| Employment Re | Employment Record:  |  |
|---------------|---|--|
| 2012- present | SRK Consulting (SA), Port Elizabeth. Principal Environmental Scientist                                      |  |
| 2011 - 2012   | SRK Consulting (UK), Cardiff. Environmental Scientist   |  |
| 2008 – 2011   | SRK Consulting (SA), Port Elizabeth. Environmental Scientist.   |  |
| 2007 – 2008   | Sigwela and Associates, Port Elizabeth. Environmental Control Officer.                                      |  |
| 2006-2007     | Integrated Management Systems, Port Elizabeth. Personal assistant and trainee Management System consultant. |  |
| 2006          | Valmac Printers & Stationers, Port Elizabeth. General assistant to management; print consultant.            |  |
| 2005          | NMMU, Port Elizabeth. Research Assistant – Botany Department.   |  |
|               |   |  |

| Languages: | Speak     | Read      | Write     |
|------------|-----------|-----------|-----------|
| English    | Excellent | Excellent | Excellent |
| Afrikaans  | Good      | Good      | Fair      |
| Spanish    | Basic     | Basic     | Basic     |

# **PROJECT EXPERIENCE**

| Key Experience:  | IFC-ALIGNED LENDER RELATED WORK  |
|--|--|
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:   | Selous, Zimbabwe<br>April – June 2016<br>Zimplats<br>Proposed Smelter expansion Project at Selous Metallurgical Complex (SMC)<br>Environmental & Social Risk Assessment  |
| Project Description:   | ESRA for the expansion of existing smelter facilities at Zimplats' platinum processing plant, to inform further actions required with regard to environmental best practice management.  |
| Job Title and Duties:<br>Value of Project:   | Project co-ordinator and Environmental Assessment Practitioner.<br>~ R 150,000   |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:   | Ethiopia (two mine sites)<br>October 2015<br>National Mining Corporation plc (NMiC)<br>Okote Gold & Werri Gold & Base Metal Project, Ethiopia<br>Environmental and Social Impact Assessments (for local permitting<br>requirements, as well as to lay the ground work for upgrading to international<br>standards), for two gold mines in Ethiopia   |
| Job Title and Duties:<br>Value of Project:   | Environmental Assessment Practitioner - provision of ad-hoc assistance to project team relating to report writing.<br>~ USD 1,000,000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Bas Congo Province, Democratic Republic of Congo<br>May 2013 – October 2015<br>Nyumba Ya Akiba sarl. (NYA)<br>NYA cement project ESIA update, addendum and implementation support<br>ESIA update and associated management plans (including RAP), as well as<br>completion of further work required, in response to gaps in a previous ESIA (by<br>another consultancy) identified through a due diligence undertaken on behalf of<br>the IFC for the development of a cement plant, limestone quarry and associated<br>infrastructure in DRC.<br>Project co-ordinator and Environmental Assessment Practitioner.<br>~ USD 1,000,000 |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:   | Lunsar, Sierra Leone<br>November 2010 – October 2012<br>Marampa Iron Ore Limited (subsidiary of Cape Lambert)<br>Marampa Iron Ore ESIA   |



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| Project Description:                       | EIA for local authorisation and to meet future IFC-aligned lender requirements for the development of an iron ore mine and associated infrastructure around the town of Lunsar, Sierra Leone.   |
| Job Title and Duties:                      | Project co-ordinator and Environmental Assessment Practitioner.   |
| Value of Project:                          | ~ R8,500,000  |
| Key Experience:                            | ENVIRONMENTAL IMPACT ASSESSMENTS  |
| Location:                                  | Coega Special Economic Zone, Port Elizabeth, South Africa   |
| Project duration/date:                     | September 2020 – August 2021  |
| Client:                                    | ALO Polymers  |
| Name of Project:<br>Project Description:   | Coega Polyethylene Terephthalate Polymer Plant EIA<br>Environmental Assessment, including air emission licence, for a 900 ton per day<br>polyethylene terephthalate (PET) polymer plant in the Coega Special Economic<br>Zone   |
| Job Title and Duties:                      | Project reviewer  |
| Value of Project:                          | ~R 700,000  |
| Location:                                  | Coega Special Economic Zone, Port Elizabeth, South Africa   |
| Project duration/date:                     | September 2020 – August 2021  |
| Client:                                    | Engie Southern Africa   |
| Name of Project:                           | Engie 200 MW Risk Mitigation Gas to Power Project   |
| Project Description:                       | Screening study, Scoping phase and Air Emission License application for 200   |
| Job Title and Duties:<br>Value of Project: | MW gas fired power plant, including associated infrastructure for gas import.<br>Environmental Assessment Practitioner, project coordinator/manager<br>~R 900,000   |
| Location:                                  | Coega Special Economic Zone, Port Elizabeth, South Africa   |
| Project duration/date:                     | December 2019 - current   |
| Client:                                    | Coega Development Corporation / Mulilo Total Coega  |
| Name of Project:                           | Coega Gas to Power Project  |
| Project Description:                       | Environmental Impact Assessments and Air Emission License applications for 3000 MW Combined Cycle Gas Turbine Project, including associated gas infrastructure (project split into four separate EIAs), and including a 200 MW phase as part of the DMRE's Risk Mitigation IPPPP. |
| Job Title and Duties:                      | Environmental Assessment Practitioner, project coordinator/manager  |
| Value of Project:                          | ~R 1,200,000  |
| Location:                                  | Groot Winterhoek Mountains, Kirkwood, Eastern Cape, South Africa  |
| Project duration/date:                     | 2014 – 2017   |
| Client:                                    | Vulisango Holdings (Pty) Ltd  |
| Name of Project:                           | Inyanda – Roodeplaat 187 MW Wind Energy Facility  |
| Project Description:                       | Environmental Impact assessment for wind farm and associated infrastructure   |
| Job Title and Duties:                      | Environmental Assessment Practitioner, project coordinator  |
| Value of Project:                          | ~ R 1,200,000   |
| Location:                                  | Hopetown, Northern Cape, South Africa   |
| Project duration/date:                     | April 2015 – June 2017  |
| Client:                                    | Afri-Coast Energy (Pty) Ltd   |
| Name of Project:<br>Project Description:   | Kloofsig 225 MW photovoltaic solar energy facility<br>Environmental Impact Assessment for solar energy facility (in 3 phases, each<br>requiring a separate EIA process) and associated infrastructure   |

requiring a separate EIA process) and associated infrastructure Job Title and Duties: Environmental Assessment Practitioner, project coordinator/manager Value of Project: ~R 1,300,000 Location: Coega Industrial Development Zone, Port Elizabeth, South Africa Project duration/date: 3 months, 2018 Client: Confidential Name of Project: Wind to Water feasibility study **Project Description:** Environmental Feasibility Study for an integrated 150 ML/day desalination plant and wind energy project in the Coega industrial development zone Job Title and Duties: Report author





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| Value of Project:  | Confidential   |
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| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:   | Port Elizabeth, Eastern Cape, South Africa<br>March 2014 – September 2019<br>Nelson Mandela Bay Municipality<br>Walmer Gqebera housing EIA, erf 11305<br>Environmental Impact Assessment for low cost housing development and  |
| Job Title and Duties:<br>Value of Project:   | associated infrastructure<br>Environmental Assessment Practitioner, project coordinator/manager<br>~R 1,900 000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:                      | Harare, Zimbabwe<br>September 2013 - March 2014<br>PPC<br>PPC Zimbabwe Harare cement grinding plant EIA<br>Supervision and review of an EIA for Zimbabwean environmental authorisation<br>(with a subsequent potential update to meet lender requirements) for a cement<br>grinding facility and associated infrastructure in Harare.<br>Environmental Assessment Practitioner, project coordinator  |
| Value of Project:  | ~ ZAR 1,600 000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Humansdorp, Eastern Cape, South Africa<br>March 2013 – September 2014<br>Woodlands Dairy<br>Woodlands Dairy EIA & Waste License<br>EIA for the installation of an effluent treatment plant at a milk processing facility<br>and the associated waste license application.<br>Environmental Assessment Practitioner, project coordinator/manager<br>~ R400,000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Port Elizabeth, Eastern Cape, South Africa<br>November 2010 – April 2019<br>Nelson Mandela Bay Municipality<br>Seaview housing EIA<br>Site suitability screening and EIA for the development of a low income housing<br>development and associated infrastructure, including on-site sanitation.<br>Environmental Assessment Practitioner, project coordinator/manager<br>~ R1,500,000   |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Selous, Zimbabwe<br>February 2012 – July 2012<br>Zimplats<br>Proposed Sulfur Dioxide (SO <sub>2</sub> ) Abatement Installation Project at Selous<br>Metallurgical Complex (SMC) EIA Amendment<br>EIA amendment for the installation of a scrubber and associated facilities for SO <sub>2</sub><br>abatement at an existing platinum processing plant at Zimplats's SMC facility.<br>Environmental Assessment Practitioner, project coordinator<br>~ R750,000                                      |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Selous, Zimbabwe<br>August 2012 – February 2013<br>Zimplats<br>Zimplats Phase 3 expansion consolidated EIA and EMP<br>Consolidated report summarising the project description and findings of various<br>EIAs that have been conducted for Zimplats current operations and Phase 3<br>expansion, and compilation of an Environmental Management Plan for<br>management of current and future environmental impacts.<br>Environmental Assessment Practitioner, project coordinator.<br>~ R3,000,000 |
| Location:  | Port Elizabeth, Eastern Cape, South Africa   |



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| Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:                                    | February 2009 – September 2010<br>Nelson Mandela Bay Municipality<br>NMBM CEF 27 MW Wind Energy Facility EIA<br>EIA for a 27 MW wind farm (including comparative site suitability assessment)<br>and associated infrastructure<br>Environmental Assessment Practitioner, project coordinator   |
| Value of Project:   | ~ R1,600,000   |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project:  | Port Elizabeth, Eastern Cape, South Africa<br>2008 - 2010<br>Nelson Mandela Bay Municipality<br>Khayamnandi Extension Housing Project EIA<br>Environmental Impact Assessment for low cost housing development and<br>associated infrastructure<br>Environmental Assessment Practitioner, project coordinator<br>~R 530,000   |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project:  | Graaff-Reinet, Eastern Cape, South Africa<br>April 2008 – March 2010<br>Camdeboo Municipality<br>Graaff-Reinet Waste Landfill Site EIA and Waste License Application<br>EIA for the selection of a suitable location for a new waste landfill site, and<br>licensing thereof, including comparative site suitability assessment<br>Environmental Assessment Practitioner, project coordinator<br>~R350 000 |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project:  | Port Elizabeth, Eastern Cape, South Africa<br>July 2008 – September 2010<br>Nelson Mandela Bay Municipality<br>NMBM Walmer Gqebera Housing EIA<br>Application for exemption from EIA for low-cost housing development in Gqebera<br>Township<br>Environmental Assessment Practitioner, project coordinator<br>~R200 000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project:  | Port Elizabeth, Eastern Cape, South Africa<br>July 2006 - 2008<br>Jacques du Plessis<br>Ferreira Farm residential development EIA<br>EIA for residential development<br>Environmental Assessment Practitioner, project coordinator<br>~R240 000  |
| Key Experience:   | BASIC ASSESSMENTS  |
| Location:<br>Project duration/ date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Port Elizabeth, Eastern Cape, South Africa<br>March 2019 – March 2020<br>ACSA<br>ACSA PE airport stormwater upgrade<br>Updated Basic Assessment for upgrades to stormwater infrastructure at the Port<br>Elizabeth airport and Environmental Control Officer for construction<br>Environmental Assessment Practitioner, project coordinator/manager<br>~R 240,000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:  | Coega IDZ, Eastern Cape, South Africa<br>December 2018 – March 2020<br>BAIC South Africa<br>BAIC paintshop BA<br>Basic Assessment and co-ordination of MHI permit application for development of<br>paintshop and associated facilities for the construction of a new automobile plant at<br>Coega IDZ   |



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| Job Title and Duties:<br>Value of Project: | Environmental Assessment Practitioner, project coordinator/manager<br>~R 500,000   |
| Location:                                  | Molteno, Eastern Cape, South Africa  |
| Project duration/date:                     | September 2018 – March 2020  |
| Client:                                    | Engle Southern Africa  |
| Name of Project:<br>Project Description:   | Molteno Wind Energy Project<br>Screening study and overseeing of pre-construction monitoring for development of                              |
|  | two wind energy facilities near Molteno. Project terminated by client before applying for environmental authorisation.                       |
| Job Title and Duties:                      | Environmental Assessment Practitioner, project coordinator/manager   |
| Value of Project:                          | ~R 400,000   |
| Location:                                  | Kouga municipal area, Eastern Cape, South Africa   |
| Project duration/date:                     | August 2018 - 2020   |
| Client:                                    | Kouga Municipality   |
| Name of Project:<br>Project Description:   | Kouga cemeteries BA and Section 30A Directive application<br>Screening study and Section 30A applications/ Basic Assessments for development |
|  | of four cemeteries at various locations in the Kouga municipal area, including Water<br>Use Authorisation Applications                       |
| Job Title and Duties:                      | Environmental Assessment Practitioner, project coordinator/manager   |
| Value of Project:                          | ~ R450 000   |
| Location:                                  | Middelburg, Queenstown and Van Stadens, Eastern Cape, South Africa   |
| Project duration/date:                     | February - September 2016  |
| Client:<br>Name of Project:                | Department of Transport (EC)<br>DoT Traffic Control Centres BA   |
| Project Description:                       | Basic Assessments and Concept layouts (x 3) for development of traffic control   |
|  | centres at 3 locations (draft stage only – project terminated early by client)   |
| Job Title and Duties:                      | Environmental Assessment Practitioner, project coordinator/manager   |
| Value of Project:                          | ~ R200 000   |
| Location:                                  | Baviaanskloof, Eastern Cape, South Africa  |
| Project duration/date:                     | July 2015 – July 2016  |
| Client:<br>Name of Project:                | Another Way Trust<br>Baviaanskloof Leopard Trail BA  |
| Project Description:                       | Basic Assessment for development of hiking trail facilities  |
| Job Title and Duties:                      | Environmental Assessment Practitioner, project coordinator/manager   |
| Value of Project:                          | ~ R100 000   |
| Location:                                  | Hopewell conservation area, Port Elizabeth, Eastern Cape, South Africa   |
| Project duration/date:                     | March 2015 – June 2015 (project terminated early by client)  |
| Client:<br>Name of Project:                | AfriCoast Energy<br>Hopewell Solar PV BA   |
| Project Description:                       | Basic Assessment for 9 MW solar PV facility  |
| Job Title and Duties:                      | Environmental Assessment Practitioner, project coordinator/manager   |
| Value of Project:                          | ~ R100 000   |
| Location:                                  | Alexandria area, Eastern Cape, South Africa  |
| Project duration/date:                     | November 2014 – August 2019  |
| Client:<br>Name of Project:                | Wycombevale Broers Boerdery<br>Wycombevale Vegetation Clearing BA and subsequent amendment   |
| Project Description:                       | Basic Assessment for clearing of agricultural land for pastures  |
| Job Title and Duties:                      | Environmental Assessment Practitioner, project coordinator/manager   |
| Value of Project:                          | ~ R200 000   |
| Location:                                  | Cookhouse, Eastern Cape, South Africa  |
| Project duration/date:                     | March 2014 – September 2015  |
| Client:                                    | Blue Crane Route Municipality  |
| Name of Project:                           | Cookhouse WWTW Upgrade BA and WULAs  |

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| Basic Assessment and Section 21 c, i, f & g WULAs for upgrade of existing wastewater treatment works                          |
| Environmental Assessment Practitioner, project coordinator/manager<br>~ R150 000  |
| Port Elizabeth, Eastern Cape, South Africa  |
| March 2014 – June 2017  |
| Nelson Mandela Bay Municipality<br>Walmer, Gashera, housing, BA, orf, 1948, and subsequent, amondment, and                    |
| Walmer Gqebera housing BA, erf 1948, and subsequent amendment and implementation support (license applications, etc.)         |
| Site suitability screening, Basic Assessment and subsequent amendment thereof fo  |
| transitional and permanent low cost housing development<br>Environmental Assessment Practitioner, project coordinator/manager |
| ~ R400 000  |
| Port Elizabeth, Eastern Cape, South Africa  |
| April 2013 - March 2014   |
| Airports Company of South Africa (ACSA)<br>PE airport stormwater upgrade BA and WULA  |
| Basic Assessment and water use licensing for stormwater upgrade at PE airport   |
| Environmental Assessment Practitioner, project coordinator/manager  |
| ~R135 000   |
| East London, Eastern Cape, South Africa   |
| April 2007 – August 2008<br>Fastern Cana Dapartment of Dapada & Transport   |
| Eastern Cape Department of Roads & Transport<br>MSA Gonubie roads upgrade BA  |
| Basic Assessment and water use license applications for Gonubie roads upgrade   |
| Environmental Assessment Practitioner, project coordinator  |
| ~R135 000   |
| Port Elizabeth, Eastern Cape, South Africa  |
| January 2009 – July 2009<br>Malihatha Davalarment Canaultanta (an hahalf of NMADM)  |
| Makhetha Development Consultants (on behalf of NMBM)<br>MDC Markman wastewater BA   |
| Basic Assessment for construction of wastewater storage ponds   |
| Environmental Assessment Practitioner, project coordinator.   |
| ~R70 000  |
| Port Elizabeth, Eastern Cape, South Africa  |
| September 2008 – February 2009  |
| Jacques du Plessis<br>JDP Wells Estate Industrial Park BA   |
| Basic Assessment for light industrial park  |
| Environmental Assessment Practitioner, project coordinator  |
| ~R65 000  |
| Upington, Northern Cape, South Africa   |
| November 2009 – December 2010<br>Fluopro Investments (Pty) Ltd  |
| Upington 5 MW Solar Energy Plant  |
| BA for the development of a 5 MW solar energy facility  |
| Environmental Assessment Practitioner, project coordinator<br>~R120 000   |
| Jansenville, Eastern Cape, South Africa   |
| July 2010 - November 2010   |
| Eonian Development (Pty) Ltd  |
| Eonian 10 MW Solar Energy Plant, Jansenville<br>BA for the construction of a 10 MW solar energy facility                      |
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| Value of Project:  | ~R55 000  |
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| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:                      | Graaff-Reinet, Eastern Cape, South Africa<br>October 2010 – March 2011<br>Camdeboo Municipality<br>Graaff-Reinet waste landfill closure BA and Licensing<br>BA for the decommissioning & rehabilitation of an existing waste landfill facility, and<br>application for closure license.<br>Environmental Assessment Practitioner, project coordinator   |
| Value of Project:  | ~ R230 000  |
| Key Experience:  | ENVIRONMENTAL MANAGEMENT PLANS, LICENSING, AUDITING & OTHER<br>REPORT TYPES   |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:   | Port Elizabeth, Eastern Cape, South Africa<br>September 2017- current<br>Nelson Mandela Bay Municipality<br>NMBM Emergency Drought Relief Services (numerous sub-projects)<br>Environmental support to facilitate implementation of various drought relief projects<br>(potentially including groundwater, desalination, effluent return schemes, and<br>construction, expansion and repairs to supporting infrastructure). Services include<br>EMPs, ECO, license applications (e.g. WULAs), Section 30A application in support<br>of exemption from environmental authorisation processes due to emergency<br>conditions, and fulfilling the associated reporting requirements. |
| Job Title and Duties:<br>Value of Project:   | Environmental Assessment Practitioner, project coordinator/ manager.<br>~R4,700 000   |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Humansdorp, Eastern Cape, South Africa<br>September 2018- May 2021<br>Eskom<br>Eskom Melkhout - Grassridge powerline upgrade ECO<br>Environmental Control Officer for the upgrade of a powerline between Melkhout and<br>Grassridge substations (~40 km)<br>Project reviewer and manager.<br>~R400,000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | East London, Eastern Cape, South Africa<br>April 2018 – August 2018<br>Express Petroleum<br>Express Petroleum fuel tanks 24G<br>Section 24G application for construction of fuel storage tanks with a combined<br>capacity of approximately 800 m <sup>3</sup><br>Environmental Assessment Practitioner, project coordinator/ manager.<br>~R70 000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Kouga, Koukamma and Ndlambe municipalities, Eastern Cape, South Africa<br>April 2017- June 2019<br>MSBA (on behalf of the EC DRPW)<br>MSBA Causeways ECO & water quality sampling<br>Environmental Control Officer and post-authorisation submissions to authorities for<br>repairs to river crossings on the Kap, Kromme, Sand and Kariega rivers.<br>Environmental Assessment Practitioner, project coordinator/ manager.<br>~R600 000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:                      | Graaff Reinet, Eastern Cape, South Africa<br>June 2017- 2019<br>Richardt van Rensburg Inc.<br>Irhafu Sand Mining Appeal<br>Review in support of appeal against authorisation for sand mining in the Sundays<br>River floodplain<br>Environmental Assessment Practitioner, project coordinator/ manager.   |



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| Value of Project:  | ~R50 000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Humansdorp, Eastern Cape, South Africa<br>June 2015- September 2019<br>Lex Gutsche Investment Trust<br>RNA Aerodrome 24G Application<br>24G process for construction of an airstrip and associated infrastructure<br>Environmental Assessment Practitioner, project coordinator/ manager<br>~R130 000   |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:   | Motherwell canal, Port Elizabeth, Eastern Cape, South Africa<br>June - October 2015 (Phase 1) & 2016 (Phase 2)<br>Nelson Mandela Bay Municipality<br>Motherwell constructed wetland maintenance ECO (Phase 1 & 2)<br>Compilation of EMP and ECO function for maintenance and repairs to constructed<br>wetland as part of a water quality improvement project at the Mother stormwater<br>canal |
| Job Title and Duties:<br>Value of Project:   | Environmental Assessment Practitioner; Environmental Control Officer.<br>~R50 000   |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Deal Party, Port Elizabeth, Eastern Cape, South Africa<br>May 2008<br>Reclamation Group<br>Reclamation Group Phase 1 Environmental Due-diligence<br>Phase 1 environmental due diligence site audit and reporting on environmental<br>compliance aspects of recycling facilities<br>Environmental Assessment Practitioner<br>~R30 000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Transnet facilities in Port Elizabeth and Uitenhage, Eastern Cape, South Africa<br>February – March 2014<br>KPMG<br>KPMG Transnet absorbent mat due diligence audit<br>Audit of the effectiveness and adherence to SOPs at various Transnet Engineering<br>facilities with regard to environmental aspects.<br>Environmental Assessment Practitioner, project co-ordinator.<br>~R30 000         |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Kuyga township, Port Elizabeth, Eastern Cape, South Africa<br>March 2014- January 2016<br>Aecom (on behalf of NMBM)<br>Aecom Kuyga sewers ECO<br>ECO function for construction of the upgrade of sewers and construction of a<br>pumpstation in Kuyga township<br>Environmental Control Officer and project co-ordinator/ manager.<br>~R60 000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Graaff Reinet area, Eastern Cape, South Africa<br>April 2013 – March 2014<br>Department of Roads and Public Works (Eastern Cape)<br>Camdeboo Borrow Pits licensing and EMP<br>License application for re-development of seven existing borrow pits in the<br>Camdeboo district municipal area.<br>Environmental Assessment Practitioner, project co-ordinator/ manager.<br>~R500 000            |

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| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Port Elizabeth, Eastern Cape, South Africa<br>January 2012 – June 2014<br>MSBA (on behalf of DRPW)<br>R102 maintenance vegetation clearing<br>EMP and ECO function for the clearing and management of vegetation in the road<br>reserve, including relevant permits, for a road maintenance contract<br>Environmental Control Officer and project co-ordinator/ manager.<br>~R250 000 |
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| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Port Elizabeth, Eastern Cape, South Africa<br>July 2014 – May 2015<br>Engen / Orion Engineered Carbons<br>Orion PE Harbour Black Oil pipeline EMP<br>EMP and ECO function for TNPA approval for Black Oil pipeline replacement in Port<br>Elizabeth harbour<br>Environmental Control Officer and project co-ordinator/ manager.<br>~R35 000   |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Tsolo, Eastern Cape, South Africa<br>2013 – 2014<br>Uhambiso Consult<br>Tsolo WWTW Water Use License Application<br>Water quality management report and water use license application for the Tsolo<br>waste water treatment works.<br>Environmental Control Officer and project co-ordinator/ manager.<br>~R45 000   |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Port Elizabeth, Eastern Cape, South Africa<br>November 2013 – February 2014<br>Engen / Orion Engineered Carbons<br>Orion PE Harbour pipeline EMP<br>EMP and ECO function for TNPA approval for HFO pipeline refurbishment<br>Environmental Control Officer and project co-ordinator.<br>~R30 000  |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Port Elizabeth, Eastern Cape, South Africa<br>May – October 2013<br>Shell (Pty) Ltd<br>Shell PE harbour trenches<br>Provision of environmental advice and compilation of EMP for TNPA approval for<br>installation of product recovery trenches at Shell's lease area the PE harbour.<br>Environmental Assessment Practitioner, project co-ordinator.<br>~R30,000                     |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Port Elizabeth, Eastern Cape, South Africa<br>March 2012 – 2016<br>Nelson Mandela Bay Municipality<br>Nooitgedacht / Coega Low Level Water Supply Scheme<br>ECO for construction of a bulk water supply pipeline and associated infrastructure<br>(including reservoirs and water treatment works)<br>Environmental Control Officer, project co-ordinator.<br>~R2,300 000             |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Port Elizabeth, Eastern Cape, South Africa<br>July 2012 – January 2016<br>Metrowind<br>Metrowind van Stadens wind farm<br>ECO for construction of a 27 MW wind farm and associated infrastructure.<br>Environmental Control Officer, project co-ordinator.<br>~R1,590 000   |



| Location:  | Port Elizabeth, Eastern Cape, South Africa  |
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| Project duration/date:   | August 2009 – March 2011  |
| Client:  | Nelson Mandela Bay Municipality   |
| Name of Project:   | Churchill Pipeline Upgrade  |
| Project Description:   | ECO for upgrade of Churchill pipeline and construction of booster pump station  |
| Job Title and Duties:  | Environmental Control Officer, project co-ordinator.  |
| Value of Project:  | ~R200 000   |
| Location:  | Port Elizabeth, Eastern Cape, South Africa  |
| Project duration/date:   | April 2008 – September 2008   |
| Client:  | Nelson Mandela Bay Municipality   |
| Name of Project:   | NMBM Moffett Dam  |
| Project Description:   | Compilation of EMP and ECO duties for repairs to dam wall   |
| Job Title and Duties:  | Environmental Control Officer, project co-ordinator.  |
| Value of Project:  | ~R300 000   |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | Herbertsdale, Western Cape, South Africa<br>May 2008 – September 2009<br>KFD Wilkinson Engineers (on behalf of DRPW)<br>KFDW Herbertsdale culverts ECO<br>ECO overseeing repairs to damaged river crossings and culverts resulting from<br>previous floods<br>Environmental Control Officer, project co-ordinator.<br>~R145 000 |
| Location:<br>Project duration/date:<br>Client:<br>Name of Project:<br>Project Description:<br>Job Title and Duties:<br>Value of Project: | King Williams Town, Eastern Cape, South Africa<br>August 2008<br>Chevron South Africa<br>Chevron King Williams Town EMP<br>Environmental Management Plan for re-opening of service station (for approval by<br>DME)<br>Environmental Assessment Practitioner, project co-ordinator<br>~R12 000                                  |
| Location:  | Port Elizabeth, Eastern Cape, South Africa  |
| Project duration/date:   | November 2010 – December 2010   |
| Client:  | Nelson Mandela Bay Municipality   |
| Name of Project:   | Heugh Road Upgrade EMP  |
| Project Description:   | EMP for widening and upgrading of Heugh Road.   |
| Job Title and Duties:  | Project reviewer.   |
| Value of Project:  | ~R67 000  |
| Location:  | Port Elizabeth, Eastern Cape, South Africa  |
| Project duration/date:   | October 2010 – December 2010  |
| Client:  | Eris Property Group   |
| Name of Project:   | Construction of First National Bank Newton Park Building  |
| Project Description:   | EMP and ECO for construction  |
| Job Title and Duties:  | Project reviewer.   |
| Value of Project:  | ~R11 000  |





ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS & TOURISM

**APPENDIX 17** 

SCREENING TOOL REPORT



## SCREENING REPORT FOR AN ENVIRONMENTAL AUTHORIZATION AS REQUIRED BY THE 2014 EIA REGULATIONS – PROPOSED DEVELOPMENT FOOTPRINT ENVIRONMENTAL SENSITIVITY

**EIA Reference number:** 

Project name: Easigas Sidwell LPG BA

**Project title:** Proposed increased storage capacity of Easigas LPG storage facility in Sidwell, Gqeberha

Date screening report generated: 29/10/2021 16:28:44

Applicant: Easigas

Compiler: N Rump

**Compiler signature:** 

**Application Category:** Infrastructure | Localised infrastructure | Storage | Dangerous Goods | Hydrocarbon | Gas



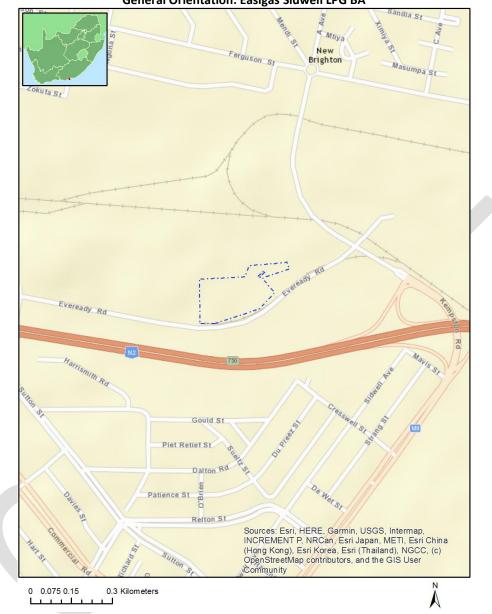


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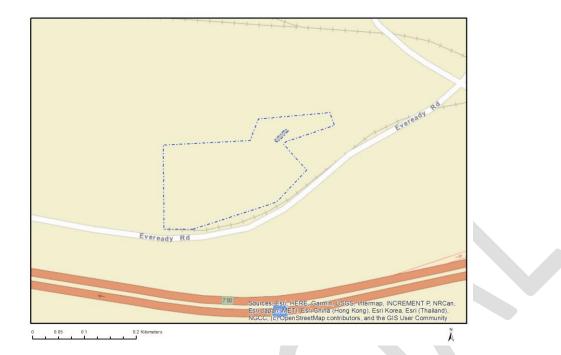
# **Proposed Project Location**

### Orientation map 1: General location



General Orientation: Easigas Sidwell LPG BA

# Map of proposed site and relevant area(s)



#### Cadastral details of the proposed site

Property details: No intersection with any properties found.

Development footprint<sup>1</sup> vertices:

| Footprint | Latitude     | Longitude    |
|-----------|--------------|--------------|
| 1         | 33°54'43.88S | 25°35'46.76E |
| 1         | 33°54'43.92S | 25°35'46.94E |
| 1         | 33°54'43.98S | 25°35'46.94E |
| 1         | 33°54'44.56S | 25°35'46.3E  |
| 1         | 33°54'44.46S | 25°35'46.07E |
| 1         | 33°54'43.88S | 25°35'46.76E |
|           |              |              |

# Wind and Solar developments with an approved Environmental Authorisation or applications under consideration within 30 km of the proposed area

| No | EIA Reference<br>No | Classification | Status of<br>application | Distance from proposed<br>area (km) |
|----|---------------------|----------------|--------------------------|-------------------------------------|
| 1  | 12/12/20/2449       | Solar PV       | Approved                 | 24.6                                |

<sup>&</sup>lt;sup>1</sup> "development footprint", means the area within the site on which the development will take place and incudes all ancillary developments for example roads, power lines, boundary walls, paving etc. which require vegetation clearance or which will be disturbed and for which the application has been submitted.

#### Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

## Environmental screening results and assessment outcomes

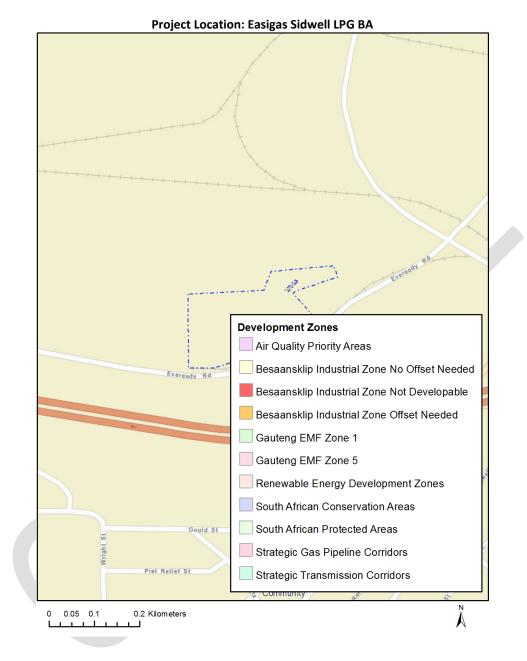
The following sections contain a summary of any development incentives, restrictions, exclusions or prohibitions that apply to the proposed development footprint as well as the most environmental sensitive features on the footprint based on the footprint sensitivity screening results for the application classification that was selected. The application classification selected for this report is:

Infrastructure | Localised infrastructure | Storage | Dangerous Goods | Hydrocarbon | Gas.

#### Relevant development incentives, restrictions, exclusions or prohibitions

The following development incentives, restrictions, exclusions or prohibitions and their implications that apply to this footprint are indicated below.

No intersection with any development zones found.



Map indicating proposed development footprint within applicable development incentive, restriction, exclusion or prohibition zones

#### Proposed Development Area Environmental Sensitivity

The following summary of the development footprint environmental sensitivities is identified. Only the highest environmental sensitivity is indicated. The footprint environmental sensitivities for the proposed development footprint as identified, are indicative only and must be verified on site by a suitably qualified person before the specialist assessments identified below can be confirmed.

| Theme                | Very High<br>sensitivity | High<br>sensitivity | Medium<br>sensitivity | Low<br>sensitivity |
|----------------------|--------------------------|---------------------|-----------------------|--------------------|
| Agriculture Theme    | Х                        |                     |                       |                    |
| Animal Species Theme |                          | Х                   |                       |                    |
| Daga 6 of 16         |                          |                     |                       | Disclaimer applies |

| Aquatic Biodiversity Theme                    | Х |   |   |
|---|---|---|---|
| Archaeological and Cultural<br>Heritage Theme |   |   | Х |
| Defence Theme                                 | Х |   |   |
| Paleontology Theme                            |   | Х |   |
| Plant Species Theme                           |   | Х |   |
| Terrestrial Biodiversity Theme                |   |   | Х |

#### Specialist assessments identified

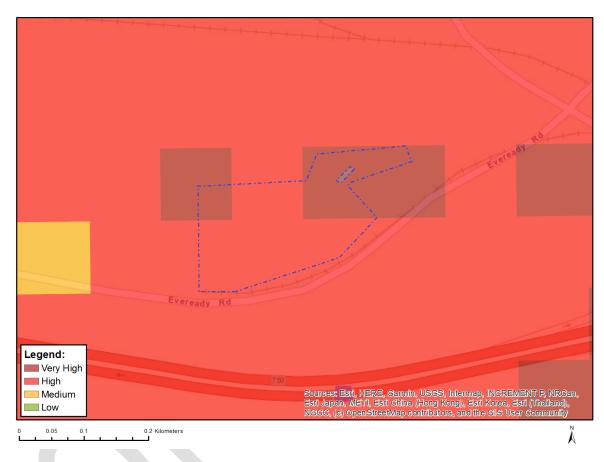
Based on the selected classification, and the environmental sensitivities of the proposed development footprint, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report, the reason for not including any of the identified specialist study including the provision of photographic evidence of the footprint situation.

| •• | - ·               |  |
|----|-------------------|--|
| N  | Speci             | Assessment Protocol  |
| ο  | alist             |  |
|    | asses             |  |
|    | smen              |  |
|    | t                 |  |
| 1  | Agricul           | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ |
|    | tural<br>Impact   | Gazetted_General_Agriculture_Assessment_Protocols.pdf                        |
|    | Assess            |  |
|    | ment              |  |
| 2  | Archae            | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ |
|    | ologica           | Gazetted General Requirement Assessment Protocols.pdf                        |
|    | land              |  |
|    | Cultura<br>I      |  |
|    | ı<br>Heritag      |  |
|    | e                 |  |
|    | Impact            |  |
|    | Assess            |  |
|    | ment              |  |
| 3  | Palaeo            | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ |
|    | ntology<br>Impact | Gazetted General Requirement Assessment Protocols.pdf                        |
|    | Assess            |  |
|    | ment              |  |
| 4  | Terrest           | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ |
|    | rial              | Gazetted Terrestrial Biodiversity Assessment Protocols.pdf                   |
|    | Biodive           |  |
|    | rsity<br>Impact   |  |
|    | Assess            |  |
|    | ment              |  |
| 5  | Aquati            | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ |
|    | С                 | Gazetted Aquatic Biodiversity Assessment Protocols.pdf                       |
|    | Biodive           |  |
|    | rsity             |  |
|    | Impact<br>Assess  |  |
|    | ment              |  |
| 6  | Hydrol            | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ |
|    | ogy               | Gazetted General Requirement Assessment Protocols.pdf                        |
|    | Assess            |  |
|    | ment              | Disclaimer applies   |

| 7      | Noise<br>Impact<br>Assess<br>ment<br>Traffic           | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/<br>Gazetted_Noise_Impacts_Assessment_Protocol.pdf<br>https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ |
|--------|--|--|
|        | Impact<br>Assess<br>ment                               | Gazetted General Requirement Assessment Protocols.pdf  |
| 9      | Geotec<br>hnical<br>Assess<br>ment                     | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/<br>Gazetted_General_Requirement_Assessment_Protocols.pdf  |
| 1<br>0 | Socio-<br>Econo<br>mic<br>Assess<br>ment               | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/<br>Gazetted General Requirement Assessment Protocols.pdf  |
| 1<br>1 | Ambie<br>nt Air<br>Quality<br>Impact<br>Assess<br>ment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/<br>Gazetted General Requirement Assessment Protocols.pdf  |
| 1<br>2 | Plant<br>Species<br>Assess<br>ment                     | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/<br>Gazetted Plant Species Assessment Protocols.pdf  |
| 1<br>3 | Animal<br>Species<br>Assess<br>ment                    | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/<br>Gazetted Animal Species Assessment Protocols.pdf   |

# Results of the environmental sensitivity of the proposed area.

The following section represents the results of the screening for environmental sensitivity of the proposed footprint for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive and complete for the project. Refer to the disclaimer.



#### MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| х                     |                  |                    |                 |

| Sensitivity | Feature(s)   |
|-------------|--|
| Very High   | Land capability;11. High/12. High-Very high/13. High-Very high/14. Very high/15. Very high |

# 

#### MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY

Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <u>eiadatarequests@sanbi.org.za</u> listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       | X                |                    |                 |

| Sensitivity | Feature(s)                         |  |
|-------------|------------------------------------|--|
| High        | Aves-Circus ranivorus              |  |
| Medium      | Invertebrate-Aneuryphymus montanus |  |
| Medium      | Aves-Neotis denhami                |  |
| Medium      | Mammalia-Chlorotalpa duthieae      |  |
| Medium      | Sensitive species 7                |  |

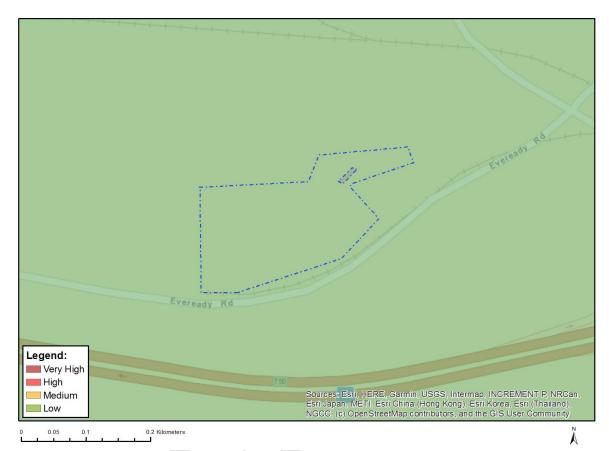
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#### MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| X                     |                  |                    |                 |

| Sensitivity | Feature(s)                  |
|-------------|-----------------------------|
| Very High   | Strategic water source area |

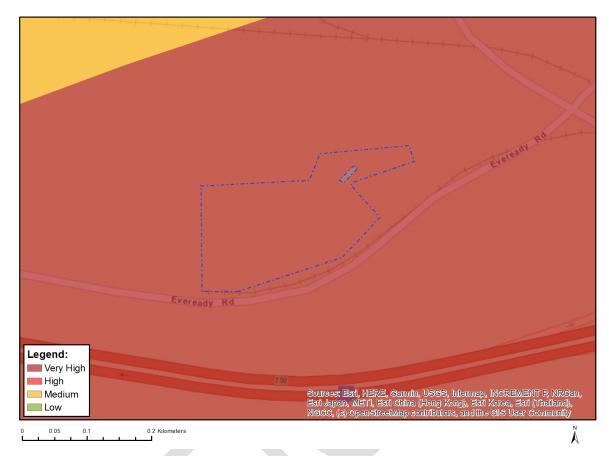
# MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       |                  |                    | Х               |

| Sensitivity | Feature(s)      |
|-------------|-----------------|
| Low         | Low sensitivity |

#### MAP OF RELATIVE DEFENCE THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| X                     |                  |                    |                 |

| Sensitivity | Feature(s)                |
|-------------|---------------------------|
| Very High   | Military and Defence Site |

# Creeself ro

#### MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

Eveready Rd

| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       |                  | х                  |                 |

#### **Sensitivity Features:**

Legend: Very High

Medium

0.05

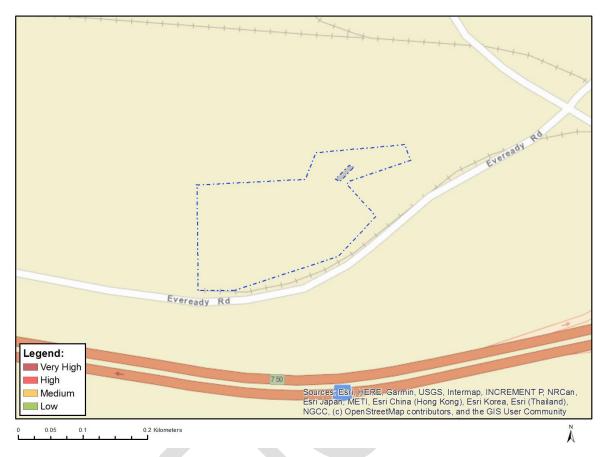
0.1

| Sensitivity | Feature(s)   |
|-------------|--|
| Medium      | Features with a Medium paleontological sensitivity |

0.2 Kilometers

Å

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

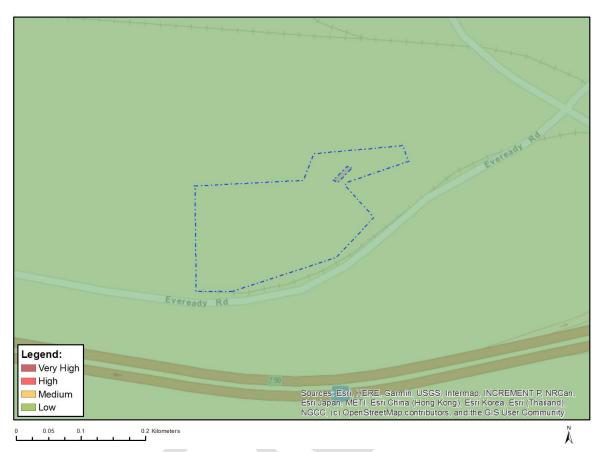


## MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY

Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <u>eiadatarequests@sanbi.org.za</u> listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       |                  | х                  |                 |

| Sensitivity | Feature(s)                            |  |
|-------------|---------------------------------------|--|
| Medium      | Rhombophyllum rhomboideum             |  |
| Medium      | Sensitive species 1235                |  |
| Medium      | Selago polycephala                    |  |
| Medium      | Sensitive species 570                 |  |
| Medium      | Sensitive species 91                  |  |
| Medium      | Justicia orchioides subsp. orchioides |  |
| Medium      | Corpuscularia lehmannii               |  |
| Medium      | Syringodea flanaganii                 |  |
| Medium      | Sensitive species 19                  |  |



#### MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY

| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
|                       |                  |                    | Х               |

| Sensitivity | Feature(s)      |
|-------------|-----------------|
| Low         | Low Sensitivity |
|             |                 |



ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS & TOURISM

**APPENDIX 18** 

PROOF OF PAYMENT



## NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received

| Date Actioned        | 2021/11/18                     |
|----------------------|--------------------------------|
| ime Actioned         | : 08:34:39                     |
| race ID              | PY8QN6XH                       |
| ayer Details         |                                |
| Payment From         | Miss Nicola Rump - 60342511115 |
| Cur/Amount           | ZAR2,000.00                    |
| ayee Details         |                                |
| Recipient/Account No | a <b>215145</b>                |
| lame                 | Department Of Econom           |
| Bank                 | ABSA Bank                      |
| Iranch Code          | 632005                         |
| Reference            | : Sb/ba/srk                    |
| END                  | OF NOTIFICATION                |

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

First National Bank A division of FirstRand Bank Limited. An Authorised Financial Services and Credit Provider (NCRCP20).