Draft Basic Assessment Report

for

VAN DER LINDEN HOENDERS REF NR:

Prepared by:

Bucandi Environmental Solutions



Project Manager: Hélen Prinsloo (*Pr.Sci.Nat.*) Reg. No. 400108/11 (SACNASP)

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Department: Environment & Nature Conservation NORTHERN CAPE PROVINCE REPUBLIC OF SOUTH AFRICA

Private Bag X6102, Kimberley, 8300, Metlife Towers, T-Floor, Tel: 053 807 7300, Fax: 053 807 7328

Project applicant:	Van der Linden Hoenders		
Business reg. no. /ID. no.:	9405285091080		
Contact person:	Jan-Hendrik van der Linde		
Postal address:	P. O. Box 643, Hartswater, 8570		
Telephone:		Cell:	073 187 1979
E-mail:	vanderlindenhoenders@gmail.com	Fax:	

Prepared by: Bucandi Environmental Solutions

Environmental Assessment	Bucandi Environmental Solutions			
Practitioner/Firm:				
Business reg. no. /ID. no.:	2009/087537/23			
Contact person:	Helen Prinsloo	Helen Prinsloo		
Postal address:	P. O. Box 317, Viljoenskroon, 9520			
Telephone:		Cell:	076 682 4369	
E-mail:	helen@bucandi.co.za	Fax:		

	(For official use only)
File Reference Number:	
Application Number:	
Date Received:	

Basic Assessment Report in terms of the Environmental Impact Assessment Regulations, 2014, promulgated in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended.

Kindly note that:

- 1. This **basic assessment report** is a standard report that may be required by a competent authority in terms of the EIA Regulations, 2014 and is meant to streamline applications. Please make sure that it is the report used by the particular competent authority for the activity that is being applied for.
- This report format is current as of 08 December 2014. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority
- 3. The report must be typed within the spaces provided in the form. The size of the spaces provided is not necessarily indicative of the amount of information to be provided. The report is in the form of a table that can extend itself as each space is filled with typing.
- 4. Where applicable **tick** the boxes that are applicable in the report.
- 5. An incomplete report may be returned to the applicant for revision.
- 6. The use of "not applicable" in the report must be done with circumspection because if it is used in respect of material information that is required by the competent authority for assessing the application, it may result in the rejection of the application as provided for in the regulations.
- 7. This report must be handed in at offices of the relevant competent authority as determined by each authority.
- 8. No faxed or e-mailed reports will be accepted.
- 9. The signature of the EAP on the report must be an original signature.
- 10. The report must be compiled by an independent environmental assessment practitioner.
- 11. Unless protected by law, all information in the report will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this report on request, during any stage of the application process.
- 12. A competent authority may require that for specified types of activities in defined situations only parts of this report need to be completed.
- 13. 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 must also be submitted.

SECTION A: ACTIVITY INFORMATION

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

YES NO X

If YES, please complete the form entitled "Details of specialist and declaration of interest" for the specialist appointed and attach in Appendix I.

1. PROJECT DESCRIPTION

a) Describe the project associated with the listed activities applied for

Van Der Linden Hoenders is proposing the construction of an abattoir with the throughput capacity of 2 500 poultry per day on Erven 968 Vaal-Harts Settlement A situated in Hartswater District within Phokwane Local Municipality. The need for a Basic Assessment is triggered by Listing 1; activity 3(i) in GN R327 dated 4 December 2014 and amended on 07 April 2017. The total area of the proposed project is 509.40m2. The site is located on an area that has an existing poultry abattoir. The project will entail the following:

• The activity will entail the construction of an abattoir 509.40m² with the capacity to slaughter a throughput of 2 500 poultry per day.

b) Provide a detailed description of the listed activities associated with the project as applied for

Listed activity as described in GN 327,325 and 324	Description of project activity
(ACTIVITY NO. 3) The development and related operation of facilities or infrastructure for the slaughter of animals with a product throughput of (i) product throughput of poultry exceeding 50 poultry per day.	The activity will entail the construction of an abattoir 509.40m2 with the capacity to slaughter a throughput of 2 500 poultry per day.

2. FEASIBLE AND REASONABLE ALTERNATIVES

"alternatives", in relation to a proposed activity, means different means of meeting the general purpose and requirements of the activity, which may include alternatives to—

- (a) the property on which or location where it is proposed to undertake the activity;
- (b) the type of activity to be undertaken;
- (c) the design or layout of the activity;
- (d) the technology to be used in the activity;
- (e) the operational aspects of the activity; and
- (f) the option of not implementing the activity.

Describe alternatives that are considered in this application as required by Appendix 1 (3)(h) of GN 326, Regulation 2014 as amended. Alternatives should include a consideration of all possible means by

which the purpose and need of the proposed activity (NOT PROJECT) could be accomplished in the specific instance taking account of the interest of the applicant in the activity. The no-go alternative must in all cases be included in the assessment phase as the baseline against which the impacts of the other alternatives are assessed.

The determination of whether site or activity (including different processes, etc.) or both is appropriate needs to be informed by the specific circumstances of the activity and its environment. After receipt of this report the, competent authority may also request the applicant to assess additional alternatives that could possibly accomplish the purpose and need of the proposed activity if it is clear that realistic alternatives have not been considered to a reasonable extent.

The identification of alternatives should be in line with the Integrated Environmental Assessment Guideline Series 11, published by the DEA in 2004. Should the alternatives include different locations and lay-outs, the co-ordinates of the different alternatives must be provided. The co-ordinates should be in degrees, minutes and seconds. The projection that must be used in all cases is the WGS84 spheroid in a national or local projection.

a) Site alternatives

Alternative 1 (preferred alternat	ive)	
Description	Lat (DDMMSS)	Long (DDMMSS)
This site consists of an existing building that will be demolished, surrounded by planted lawn grass. A town road leads directly to the site. S1 is flat and the costs and impacts of earthworks before construction will be minimal. Municipal water and electricity supply already exist at the site. The site is located relatively high and stays dry year-round.	27°45'25.15"	24°46'44.76"
Alternative 2		
Description	Lat (DDMMSS)	Long (DDMMSS)
Alternative 3		
Description	Lat (DDMMSS)	Long (DDMMSS)

In the case of linear activities:

Alternative:	Latitude (S):	Longitude (E)

Alternative S1 (preferred)

- Starting point of the activity
- Middle/Additional point of the activity
- End point of the activity

Alternative S2 (if any)

- Starting point of the activity
- Middle/Additional point of the activity

27°45'25.15"	24°46'44.76"

BASIC ASSE	SSMENT REPO	RT	
End point of the activity			
Alternative S3 (if any)			
 Starting point of the activity 			
Middle/Additional point of the activity			
 End point of the activity 			
For route alternatives that are longer than 500m, please provide an addendum with co-ordinates taken every 250 meters along the route for each alternative alignment. In the case of an area being under application, please provide the co-ordinates of the corners of the site			
as indicated on the lay-out map provided in App	endix A of this form.		
b) Lay-out alternatives			
Alternative 1	preferred alternati	ve)	_
Description		Lat (DDMMSS)	Long (DDMMSS)
The layout will entail the construction of a			
capacity to slaughter a maximum of 2 500			
Buildings will cover an area of approximately 5	ernative 2		

Long (DDMMSS)

Long (DDMMSS)

Lat (DDMMSS)

Lat (DDMMSS)

c) Technology alternatives

Description

Description

Alternative 1 (preferred alternative)
Different alternatives were considered for disposal of waste generated at the abattoir. The preferred option that was included in the report constitutes spraying the abattoir down with water once a day. All the waste water will flow into a central collection pit from where it is pumped into a van and sprayed as fertiliser on agricultural fields. Blood, feathers & DOA's will be transported to rendering plant on a daily basis
Alternative 2
Alternative 3

Alternative 3

d) Other alternatives (e.g. scheduling, demand, input, scale and design alternatives)

Alternative 1 (preferred alternative)		
Alternative 2		

27.010 7.00200ETT T.C. 01.1	
Alternative 3	

e) No-go alternative

If the activity does not go ahead the site will continue to be used at its current capacity.

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

3. PHYSICAL SIZE OF THE ACTIVITY

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

Alternative:	Size of the activity:
Alternative A1 ¹ (preferred activity alternative)	509.40 m ²
Alternative A2 (if any)	m ²
Alternative A3 (if any)	m ²

or, for linear activities:

Alternative:	Length of the activity:
Alternative A1 (preferred activity alternative)	
Alternative A2 (if any)	
Alternative A3 (if any)	

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

Alternative:	Size of the site/servitude:
Alternative A1 (preferred activity alternative)	m ²
Alternative A2 (if any)	m ²
Alternative A3 (if any)	m ²

4. SITE ACCESS

Site alternative 1 (Preferred site)

Does ready access to the site exist?

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

YES X	NO
	m

6

¹ "Alternative A.." refer to activity, process, technology or other alternatives.

Describe the type of access road planned:

A public road runs directly next to the site providing access to the site.

Include the position of the access road on the site plan and required map, as well as an indication of the road in relation to the site.

Site alternative 2 (Alternative site)

Does ready access to the site exist?

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

YES	NO
	m

Describe the type of access road planned:

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ı	V()	uo	a	пе		aı	ıν	æ

Does ready access to the site exist?

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

YES	NO
	m

Describe the type of access road planned:

Include the position of the access road on the site plan and required map, as well as an indication of the road in relation to the site.

5. LOCALITY MAP

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

- an accurate indication of the project site position as well as the positions of the alternative sites, if any:
- indication of all the alternatives identified;
- closest town (s;)
- road access from all major roads in the area;
- road names or numbers of all major roads as well as the roads that provide access to the site(s);
- all roads within a 1km radius of the site or alternative sites; and
- a north arrow;
- a legend; and
- locality GPS co-ordinates (Indicate the position of the activity using the latitude and longitude of the
 centre point of the site for each alternative site. The co-ordinates should be in degrees and decimal
 minutes. The minutes should have at least three decimals to ensure adequate accuracy. The
 projection that must be used in all cases is the WGS84 spheroid in a national or local projection.

6. LAYOUT/ROUTE PLAN

A detailed site or route plan(s) must be prepared for each alternative site or alternative activity. It must be attached as Appendix A to this document.

The site or route plans must indicate the following:

- the property boundaries and numbers of all the properties within 50 metres of the site;
- the current land use as well as the land use zoning of the site;
- the current land use as well as the land use zoning each of the properties adjoining the site or sites;
- the exact position of each listed activity applied for (including alternatives);
- servitude(s) indicating the purpose of the servitude;
- a legend; and
- a north arrow.

7. SENSITIVITY MAP

The layout/route plan as indicated above must be overlain with a sensitivity map that indicates all the sensitive areas associated with the site, including, but not limited to:

- watercourses;
- the 1:100-year flood line (where available or where it is required by DWS);
- ridges;
- cultural and historical features;
- areas with indigenous vegetation (even if it is degraded or infested with alien species); and
- critical biodiversity areas.

The sensitivity map must also cover areas within 100m of the site and must be attached in Appendix A.

8. SITE PHOTOGRAPHS

Colour photographs from the centre of the site must be taken in at least the eight major compass directions with a description of each photograph. Photographs must be attached under Appendix B to this report. It must be supplemented with additional photographs of relevant features on the site, if applicable.

9. FACILITY ILLUSTRATION

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

10. ACTIVITY MOTIVATION

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

Activity alternative 1

1.	Is the activity permitted in terms of the property's existing land use rights?	YES	NO	Please explain
The	property is in the Hartswater industrial area.			
2.	Will the activity be in line with the following?			
	(a) Provincial Spatial Development Framework (PSDF)	YES	NO	Please explain
It fa	lls within a designated Industrial Area	l.	<u> </u>	
	(b) Urban edge / Edge of Built environment for the area	YES	NO	Please explair
The	development will not compromise the urban edge of the edge of built envir	ronment	I	
	(c) Integrated Development Plan (IDP) and Spatial Development Framework (SDF) of the Local Municipality (e.g. would the approval of this application compromise the integrity of the existing approved and credible municipal IDP and SDF?).	YES	NO	Please explair
	(d) Approved Structure Plan of the Municipality	YES	NO	Please explair
	abattoir falls within the Hartswater Industrial Area and building plans have iicipality	been sig	ned off	by the
	(e) An Environmental Management Framework (EMF) adopted by the Department (e.g., Would the approval of this application compromise the integrity of the existing environmental management priorities for the area and if so, can it be justified in terms of sustainability considerations?)	YES	NO	Please explain
	proposed development falls entirely within a Degraded area that has been strial development.	entirely	transfor	med by
	(f) Any other Plans (e.g., Guide Plan)	YES	NO	Please explain
	(f) Any other Plans (e.g., Guide Plan)			

3.	Is the land use (associated with the activity being applied for) considered within the timeframe intended by the existing approved SDF agreed to by the relevant environmental authority (i.e. is the proposed development in line with the projects and programmes identified as priorities within the credible IDP)?	YES	NO	Please explain
4.	Does the community/area need the activity and the associated land use concerned (is it a societal priority)? (This refers to the strategic as well as local level (e.g., development is a national priority, but within a specific local context it could be inappropriate.)	YES	NO	Please explain
5.	Are the necessary services with adequate capacity currently available (at the time of application), or must additional capacity be created to cater for the development? (Confirmation by the relevant Municipality in this regard must be attached to the final Basic Assessment Report as Appendix I.)	YES	NO	Please explain
Mu	nicipal water and electricity supply already exist on site.			•
6.	Is this development provided for in the infrastructure planning of the municipality, and if not what will the implication be on the infrastructure planning of the municipality (priority and placement of services and opportunity costs)? (Comment by the relevant Municipality in this regard must be attached to the final Basic Assessment Report as Appendix I.)	YES	NO	Please explain
7.	Is this project part of a national programme to address an issue of an national concern or importance?	YES	NO	Please explain
		-	•	•
8.	Do location factors favour this land use (associated with the activity applied for) at this place? (This relates to the contextualisation of the proposed land use on this site within its broader context.)	YES	NO	Please explain

9. Is the development the best practicable environmental option for this land/site?	YES	NO	Please explain		
10. Will the benefits of the proposed land use/development outweigh the negative impacts of it?	YES	NO	Please explain		
Internationally production of poultry has increased significantly over the past few years in line with increased consumer demands for production of poultry and expectations are that consumer demand will continue to increase. Due to overcrowding of present facilities, lack of additional facilities and therefore the potential for increased biological risk, suppliers have embarked on a process of establishing new facilities in order to overcome these problems and ensure the long-term sustainability and viability of the industry. The socio-economic value of the project will indirectly have a positive impact on the immediate area as well as cater for the increasing demand for poultry products in Free State and nationally. At least 30 temporary employment opportunities will be created during the development and construction phase. At least 20 people will be permanently employed during the operational phase of the activity. Contractors are employed during the construction phase and additional employment opportunities are therefore created.					
11. Will the proposed land use/development set a precedent for similar activities in the area (local municipality)?	YES	NO	Please explain		
42 Will one person's visite he personic effected by the	YES	NO			
12. Will any person's rights be negatively affected by the proposed activity/ies?	120	110	Please explain		
13. Will the proposed activity/ies compromise the "urban edge" as defined by the local municipality?	YES	NO	Please explain		
14. Will the proposed activity/ies contribute to any of the 17 Strategic Integrated Projects (SIPS)?	YES	NO	Please explain		

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

Please explain

Internationally production of poultry has increased significantly over the past few years in line with increased consumer demands for production of poultry and expectations are that consumer demand will continue to increase. Due to overcrowding of present facilities, lack of additional facilities and therefore the potential for increased biological risk, suppliers have embarked on a process of establishing new facilities in order to overcome these problems and ensure the long term sustainability and viability of the industry. The socio-economic value of the project will indirectly have a positive impact on the immediate area as well as cater for the increasing demand for poultry products in Free State and nationally. At least 50 temporary employment opportunities will be created during the development and construction phase. At least 8 people will be permanently employed during the operational phase of the activity. Contractors are employed during the construction phase and additional employment opportunities are therefore created.

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

Please explain

None

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

Please explain

The project will contribute positively to the following categories identified in the NDP:

Economy and employment

Economic infrastructure

Inclusive rural economy

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

During the Basic Assessment process all positive and negative impacts were thoroughly assessed and described. Mitigation measures have been proposed where applicable and written into the EMPr for the activity. The activity will only go ahead in adherence with the EMPr.

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

The proposed development will be socially, environmentally and economically sustainable. It will provide employment opportunities and sought-after meat products. It will be designed to minimise the impacts on the environment by minimising waste and placing the development on a suitable site.

BASIC ASSESSMENT REPORT No-go alternative: YES NO 1. Is the activity permitted in terms of the property's existing Please land use rights? explain The property is currently zoned as industrial allowing for agri-industrial infrastructure such as the proposed development. 2. Will the activity be in line with the following? YES NO Please (a) Provincial Spatial Development Framework (PSDF) explain The site is currently being used as an abattoir. YES NO Please (b) Urban edge / Edge of Built environment for the area explain The development will not compromise the urban edge of the edge of built environment. (c) Integrated Development Plan (IDP) and Development Framework (SDF) of the Local Municipality YES NO Please (e.g. would the approval of this application compromise explain the integrity of the existing approved and credible municipal IDP and SDF?). Approval of this application will not compromise the integrity of the existing IDP and SDF. YES NO Please (d) Approved Structure Plan of the Municipality explain The site will continue to be used as an abattoir. (e) An Environmental Management Framework adopted by the Department (e.g., Would the approval of YES this application compromise the integrity of the existing NO Please environmental management priorities for the area and if explain so, can it be justified in terms of sustainability considerations?) The proposed development falls entirely within Degraded area that has been entirely transformed by industrial development. YES NO Please (f) Any other Plans (e.g. Guide Plan) explain 3. Is the land use (associated with the activity being applied for) considered within the timeframe intended by the existing YES approved SDF agreed to by the relevant environmental NO Please authority (i.e. is the proposed development in line with the explain

projects and programmes identified as priorities within the

credible IDP)?

No buildings will be erected.

4. Does the community/area need the activity and the associated land use concerned (is it a societal priority)? (This refers to the strategic as well as local level (e.g., development is a national priority, but within a specific local context it could be inappropriate.)	YES	NO	Please explain
The existing labour force will not have to be expanded.			
5. Are the necessary services with adequate capacity currently available (at the time of application), or must additional capacity be created to cater for the development? (Confirmation by the relevant Municipality in this regard must be attached to the final Basic Assessment Report as Appendix I.)	YES	NO	Please explain
Municipal water and electricity supply exist at the site.			
6. Is this development provided for in the infrastructure planning of the municipality, and if not what will the implication be on the infrastructure planning of the municipality (priority and placement of services and opportunity costs)? (Comment by the relevant Municipality in this regard must be attached to the final Basic Assessment Report as Appendix I.)	YES	NO	Please explain
	VEC	NO	Di .
7. Is this project part of a national programme to address an issue of national concern or importance?	YES	NO	Please explain
	_		
8. Do location factors favour this land use (associated with the activity applied for) at this place? (This relates to the contextualisation of the proposed land use on this site within its broader context.)	YES	NO	Please explain
9. Is the development the best practicable environmental option for this land/site?	YES	NO	Please explain
		1 1	
10. Will the benefits of the proposed land use/development outweigh the negative impacts of it?	YES	NO	Please explain
	1,4-0	1	
11. Will the proposed land use/development set a precedent for similar activities in the area (local municipality)?	YES	NO	Please explain
		 	
12. Will any person's rights be negatively affected by the proposed activity/ies?	YES	NO	Please explain

13. Will the proposed activity/ies compromise the "urban edge" as defined by the local municipality?	YES	NO	Please explain
14. Will the proposed activity/ies contribute to any of the 17 Strategic Integrated Projects (SIPS)?	YES	NO	Please explain
15. What will the benefits be to society in general and to communities?	the lo	ocal	Please explain
16. Any other need and desirability considerations related to the activity?	e propo	sed	Please explain
17. How does the project fit into the National Development Plan for	2030 ?		Please explain
18. Please describe how the general objectives of Integrated Env set out in section 23 of NEMA have been taken into account.	ironmen	tal Ma	nagement as
None			
19. Please describe how the principles of environmental manager of NEMA have been taken into account.	nent as	set ou	t in section 2
None			

11. APPLICABLE LEGISLATION, POLICIES AND/OR GUIDELINES

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

Title of legislation, policy or guideline	Applicability to the project	Administering authority	Date
National Environmental Management Act, Act No.	Van Der Linde Hoenders is proposing the construction of	Northern Cape Department of	1998
107 of 1998.	an abattoir with the throughput capacity of 2 500 poultry per	Environment and Conservation	1998
Listing 1 of regulation 327 promulgated under Chapter 5	day on Erven 968 Vaal-Harts Settlement A situated in		
of the National Environmental Management Act (NEMA, Act	Hartswater District within Phokwane Local Municipality.		
107 of 1998) in Government Gazette 38282. Listed	, ,		
activity 3 (i).			
~ (·)·			

	BASIC ASSESSMENT REPO	OICI	
National Water Act, Act No. 36 of 1998.		Department of Water Affairs	1998
Conservation of Agricultural Resources Act, Act No. 43 of 1983		Free State Department of Tourism Environment and Economic Affairs	1983
Heritage Act, Act No 25 of 1999.		South African Heritage Resources Act	1999
Meat Safety Act, Act 40 of 2000 Poultry Regulations, Reg. 153 published on 24 February 2006 in GN 8402.		Free State Department of Tourism Environment and Economic Affairs	2000
National Environmental		Free State Department	2008
Management: Waste Act, Act No. 59 of 2008 Listed Activities Reg. 921 published on 29 November		of Tourism Environment and Economic Affairs	2016
2013 in GN 37083 The National Waste Act (Act 26 of 2014).			2014
National Health Act (Act 61 of 2003)		The municipal health inspector	2003
Municipal Health Services By- Laws 2009		Frances Baard District Municipality	2009

Occupational Health and Safety Act, Act 85 of 1993		1993
Noise regulation, 2003		2003
Environmental regulations for workplaces, 1987		1987
Facility regulations,1990		1990
General Health and Safety		1986
Regulations, 1986 Electrical Installation		2009
Regulations, 2009.		2000
Electrical Machinery		1988
Regulations, 1988. Construction Regulations,		2014
2014		

12. WASTE, EFFLUENT, EMISSION AND NOISE MANAGEMENT

a) Solid waste management

Activity alternative 1

Will the activity produce solid construction waste during the construction/initiation phase?

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

YES	NO
	1m³

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

Waste is expected to be limited to packaging materials (shrink wrap, cardboard) and litter generated by the construction staff. Waste will be recycled as far as possible. Non-recyclable waste will be sorted into different types and disposed of at a suitably licensed waste disposal facility.

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

Construction phase solid waste will be disposed of at the nearest licensed waste disposal site. Any hazardous waste such as oil or grease will be removed from the site by the contractor that is responsible for construction.

Will the activity produce solid waste during its operational phase?

YES	NO
	17m ³

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

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

Operational phase solid waste will be disposed of at the nearest licensed waste disposal site. Waste considered unsuitable for municipal waste disposal sites will be disposed of at a suitably licensed hazardous waste disposal facility (e.g. WasteTech).

If the solid waste will be disposed of into a municipal waste stream, indicate which registered landfill site will be used.

Any general waste such as litter generated by staff will be disposed of at the nearest licensed waste disposal site.

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

Manure

A small amount (less than 1 ton per month) of manure will be produced monthly by the slaughtering, meatpacking and intestinal handling processes. The manure will be collected by farmers in the area to use as fertilizer on agricultural fields.

Blood, Feathers & DOA's

Small amounts of additional solid waste will be produced by cleaning the wash water (see liquid effluent below) that will be disposed of as follows:

Blood, feathers and DOA's will be transported to rendering plant on a daily basis.

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

Can any part of the solid waste be classified as hazardous in terms of the NEM:WA? YES NO

If YES, inform the competent authority and request a change to an application for scoping and EIA. An application for a waste permit in terms of the NEM:WA must also be submitted with this application.

Is the activity that is being applied for a solid waste handling or treatment facility? YES NO

If YES, then the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA. An application for a waste permit in terms of the NEM:WA must also be submitted with this application.

No-go alternative:

No solid waste will be produced.

Will the activity produce solid construction waste during the construction/initiation phase?	YE	S	NO
If YES, what estimated quantity will be produced per month?			m ³
How will the construction solid waste be disposed of (describe)?			
No solid waste will be produced.			
Where will the construction solid waste be disposed of (describe)? No solid waste will be produced.			
The conditions will be produced.			
Will the activity produce solid waste during its operational phase?	YES	NO	
If YES, what estimated quantity will be produced per month? How will the solid waste be disposed of (describe)?	m ³		

If the solid waste will be disposed of into a municipal waste stream, indicate which registered landfill site will be used.					
No solid waste will be produced.					
(describe)?	solid waste be disposed of if it does n	ot feed into	a municipal w	/aste stre	eam
No solid waste v	will be produced.				
or be taken up i	e (construction or operational phases) will in a municipal waste stream, then the a rmine whether it is necessary to change to	applicant sh	ould consult wi	th the co	
Can any part NEM:WA?	of the solid waste be classified as ha	azardous in	terms of the	YES	NO
	e competent authority and request a char waste permit in terms of the NEM:WA mu	•	•		
b) Liquid e	effluent				
in a municipal s	produce effluent, other than normal sewa		be disposed of	YES	NO m³
Will the activity	produce any effluent that will be treated a	nd/or dispos	ed of on site?	YES	NO
	licant should consult with the competent an application for scoping and EIA.	authority to d	etermine wheth	er it is ne	cessary
facility?	produce effluent that will be treated and	or disposed	of at another	YES	NO
	he particulars of the facility:				
Facility name: Contact					
person:					
Postal					
address:					
Postal code: Telephone:		Cell:			
E-mail:		Fax:			

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

All surfaces, floors and walls will be sprayed down with water using pressure hoses on a daily basis. On a weekly basis it will be treated with a foam detergent that will be left to evaporate. All wash water will be collected through a drain system, screened and skimmed to remove blood, fat and other solids (see solid waste management above).

No-go alternative:

No-go anternativ	76.					
•	Will the activity produce effluent, other than normal sewage, that will be disposed of in a municipal sewage system?					
If YES, what estimated quantity will be produced per month?						
Will the activity	produce any effluent that will be treated a	nd/or dispos	ed of onsite?	YES	NO	
• •	licant should consult with the competent an application for scoping and EIA.	uthority to a	letermine whethe	r it is ned	cessary	
Will the activity facility?	produce effluent that will be treated and	or disposed	of at another	YES	NO	
If YES, provide t	he particulars of the facility:		_			
Facility name:						
Contact person:	N/A					
Postal address:	N/A					
Postal code:	N/A					
Telephone:	N/A	Cell:	N/A			
E-mail:	N/A	Fax:	N/A			
Describe the me	easures that will be taken to ensure the	optimal reu	se or recycling	of waste		

c) Emissions into the atmosphere

Activity alternative 1

lawns on the site.

Will the activity release emissions into the atmosphere other that exhaust emissions and dust associated with construction phase activities?

Ditches will be dug to ensure proper diversion of water and prevent flooding of the planted

YES NO

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

If YES, the applicant must consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

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

Small amounts of dust, ammonia and odours will be released into the atmosphere due to the concentration of chickens.

No-go alternative

Will the activity release emissions into the atmosphere other that exhaust emissions and dust associated with construction phase activities?

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

YES	NO
YES	NO

If YES, the applicant must consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

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

Nı∩n∆		N	\sim	n	۵
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d) Waste permit

Activity alternative 1

Will any aspect of the activity produce waste that will require a waste permit in terms of the NFM·WA?

YES	NO

If YES, please submit evidence that an application for a waste permit has been submitted to the competent authority

No-go alternative:

Will any aspect of the activity produce waste that will require a waste permit in terms of the NEM:WA?

YES	NO

If YES, please submit evidence that an application for a waste permit has been submitted to the competent authority

e) Generation of noise

Activity alternative 1

Will the activity generate noise?

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

YES	NO
YES	NO

Describe the noise in terms of type and level:

Low levels of noise will be generated by the poultry present.

No-go alternative:

Will the activity generate noise?	YES	NO
If YES, is it controlled by any legislation of any sphere of government?	YES	NO
Describe the noise in terms of type and level: None		

13. WATER USE

Activity alternative 1

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

Municipal √	Water board	Groundwater	River, stream, dam or lake	Other	The activity will not use water

If water is to be extracted from groundwater, river, stream, dam, lake or any other natural feature, please indicate the volume that will be extracted per month:

Does the activity require a water use authorisation (general authorisation or water

60	000m ³
YES	NO

use license) from the Department of Water Affairs?

If YES, please provide proof that the application has been submitted to the Department of Water Affairs

No-go alternative

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

Municipal Water board Groundwater River, stre	. I Other I
---	-------------

If water is to be extracted from groundwater, river, stream, dam, lake or any other natural feature, please indicate the volume that will be extracted per month:

0 litres
YES NO

Does the activity require a water use authorisation (general authorisation or water use license) from the Department of Water Affairs?

If YES, please provide proof that the application has been submitted to the Department of Water Affairs.

14. ENERGY EFFICIENCY

Activity alternative 1

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

Energy efficient light bulbs will be used throughout.

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

None

No-go alternative

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

None

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

None

SECTION B: SITE/AREA/PROPERTY DESCRIPTION

		lmp	ortant	notes
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1.	For linear activities (pipelines, etc) as well as activities that cover very large sites, it may
	be necessary to complete this section for each part of the site that has a significantly
	different environment. In such cases please complete copies of Section B and indicate
	the area, which is covered by each copy No. on the Site Plan.

Section B Copy No. (e.g. A):

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

If YES, please complete the form entitled "Details of specialist and declaration of interest" for each specialist thus appointed and attach it in Appendix I. All specialist reports must be contained in Appendix D.

Property description/physical address:

Province	Northern Cape
District	Frances Baard District Municipality
Municipality	
Local Municipality	Phokwane Local Municipality
Ward Number(s)	3
Farm name and	Erven 968 Vaal-Harts Settlement A
number	
Portion number	Erven 968 Vaal-Harts Settlement A
SG Code	

Where a large number of properties are involved (e.g., linear activities), please attach a full list to this application including the same information as indicated above.

Current land-use zoning as per local municipality IDP/records:

Agricultural			

In instances where there is more than one current land-use zoning, please attach a list of current land use zonings that also indicate which portions each use pertains to, to this application.

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

YES	NO X
-----	------

NO

1. GRADIENT OF THE SITE

Indicate the general gradient of the site.

Alternative S1:

Flat	1:50 –	1:20 –	1:15 –	1:10 –	1:7,5 – 1:5	Steeper
$\sqrt{}$	1:20	1:15	1:10	1:7,5		than 1:5

2. LOCATION IN LANDSCAPE

Alternative S1:

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

2.1 Ridgeline	Χ	2.4 Closed valley		2.7 Undulating plain / low hills	
2.2 Plateau		2.5 Open valley		2.8 Dune	
2.3 Side slope of hill/mountain		2.6 Plain	Χ	2.9 Seafront	
2.10 At sea					

3. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE

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

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

If you are unsure about any of the above or if you are concerned that any of the above aspects may be an issue of concern in the application, an appropriate specialist should be appointed to assist in the completion of this section. Information in respect of the above will often be available as part of the project information or at the planning sections of local authorities. Where it exists, the 1:50 000 scale Regional Geotechnical Maps prepared by the Council for Geo Science may also be consulted.

4. GROUNDCOVER

Alternative S1:

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

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

If any of the boxes marked with an "E "is ticked, please consult an appropriate specialist to assist in the completion of this section if the environmental assessment practitioner doesn't have the necessary expertise.

5. SURFACE WATER

Alternative S1:

Indicate the surface water present on and or adjacent to the site and alternative sites?

Perennial River	YES	NO √	UNSURE
Non-Perennial River	YES	NO √	UNSURE
Permanent Wetland	YES	NO √	UNSURE
Seasonal Wetland	YES	NO √	UNSURE
Artificial Wetland	YES	NO √	UNSURE
Estuarine / Lagoonal wetland	YES	NO √	UNSURE

If any of the boxes marked YES or UNSURE is ticked, please provide a description of the relevant watercourse.

6. LAND USE CHARACTER OF SURROUNDING AREA

Alternative S1:

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

Natural area	Dam or reservoir	Polo fields
Low density residential √	Hospital/medical centre	Filling station ^H
Medium density residential	School	Landfill or waste treatment site
High density residential	Tertiary education facility	Plantation
Informal residential ^A	Church	Agriculture √
Retail commercial & warehousing	Old age home	River, stream or wetland
Light industrial	Sewage treatment plant ^A	Nature conservation area
Medium industrial AN	Train station or shunting yard N	Mountain, koppie or ridge
Heavy industrial AN	Railway line N	Museum
Power station	Major road (4 lanes or more) N	Historical building
Office/consulting room	Airport N	Protected Area
Military or police	Harbour	Gravovard
base/station/compound	i iai boui	Graveyard
Spoil heap or slimes dam ^A	Sport facilities	Archaeological site
Quarry, sand or borrow pit	Golf course	Other land uses (describe)

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

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

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

Does the proposed site (including any alternative sites) fall within any of the following?

Critical Biodiversity Area (as per provincial conservation plan)	YES	NO √
Core area of a protected area?	YES	NO √
Buffer area of a protected area?	YES	NO √
Planned expansion area of an existing protected area?	YES	NO √
Existing offset area associated with a previous Environmental	YES	NO √
Authorisation?		
Buffer area of the SKA?	YES	NO √

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If the answer to any of these questions was YES, a map indicating the affected area must be included in Appendix A.

7. CULTURAL/HISTORICAL FEATURES

Alternative S1:

Are there any signs of culturally or historically significant elements, as defined in section 2 of the National Heritage Resources Act, 1999, (Act No. 25 of 1999), including Archaeological or paleontological sites, on or close (within 20m) to the site? If YES, explain:

YES	NO √				
Uncertain					

If uncertain, conduct a specialist investigation by a recognised specialist in the field (archaeology or palaeontology) to establish whether there is such a feature(s) present on or close to the site. Briefly explain the findings of the specialist:

Will any building or structure older than 60 years be affected in any way? Is it necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of 1999)?

YES	NO √
YES	NO √

If YES, please provide proof that this permit application has been submitted to SAHRA or the relevant provincial authority.

8. SOCIO-ECONOMIC CHARACTER

a) Local municipality

Please provide details on the socio-economic character of the local municipality in which the proposed site(s) are situated.

Level of unemployment:

37.4%		

Economic profile of local municipality:

The Phokwane Local Municipality is a Category B municipality situated within the Frances Baard District in the Northern Cape Province. It is the smallest of the four municipalities in the district, making up 6% of its geographical area. The municipality is situated 125km along the N18 to Vryburg. The administrative seat of the municipality is Hartswater. The majority of inhabitants are found in the peri-urban areas of the municipality. In terms of agriculture, Phokwane exports grape, citrus and olive products. The municipality is named after Queen Phokwane, the wife of Kgosi Galeshewe of the Barolong boo Ra-Tlhaping tribe. Phokwane is nestled in the lush green delta of the Hartswater region and boasts the second-largest irrigation scheme in the Southern Hemisphere, namely the Vaalharts Irrigation Scheme.

Area: 828km²

Cities/Towns: Hartswater, Jan Kempdorp, Pampierstat

Main Economic Sectors: Agriculture, community development, retail, private household,

informal

Level of education:

No schooling: 13.3% Matric: 24.1%

Higher education: 6%

b) Socio-economic value of the activity

What is the expected capital value of the activity on completion?

What is the expected yearly income that will be generated by or as a result of the activity?

Will the activity contribute to service infrastructure?

Is the activity a public amenity?

How many new employment opportunities will be created in the development and construction phase of the activity/ies?

What is the expected value of the employment opportunities during the development and construction phase?

What percentage of this will accrue to previously disadvantaged individuals?

How many permanent new employment opportunities will be created during the operational phase of the activity?

What is the expected current value of the employment opportunities during the first 10 years?

What percentage of this will accrue to previously disadvantaged individuals?

	R 1000	00.00
3	R 500 00	0.00
	YES X	NO
	YES X	NO
9	20	
9	R 250 00	0.00
t	90%	
t	8	
6	R 650 00	0.00
t	90%	

9. BIODIVERSITY

Please note: The Department may request specialist input/studies depending on the nature of the biodiversity occurring on the site and potential impact(s) of the proposed activity/ies. To assist with the identification of the biodiversity occurring on site and the ecosystem status consult http://bgis.sanbi.org or BGIShelp@sanbi.org. Information is also available on compact disc (cd) from the Biodiversity-GIS Unit, Ph (021) 799 8698. This information may be updated from time to time and it is the applicant/ EAP's responsibility to ensure that the latest version is used. A map of the relevant biodiversity information (including an indication of the habitat conditions as per (b) below) and must be provided as an overlay map to the property/site plan as Appendix D to this report.

a) Indicate the applicable biodiversity planning categories of all areas on site and indicate the reason(s) provided in the biodiversity plan for the selection of the specific area as part of the specific category)

Alternative S1:

Systematic Biodiversity Planning Category				If CBA or ESA, indicate the reason(s) for its selection in biodiversity plan
Critical Biodiversity Area (CBA)	Ecological Support Area (ESA)	Other Natural Area (ONA) X	No Natural Area Remaining (NNR)	

b) Indicate and describe the habitat condition on site

Alternative S1:

Habitat Condition	Percentage of habitat condition class (adding up to 100%)	Description and additional Comments and Observations (including additional insight into condition, e.g. poor land management practises, presence of quarries, grazing, harvesting regimes etc).
Natural	%	
Near Natural (includes areas with low to moderate level of alien invasive plants)	%	
Degraded (includes areas heavily invaded by alien plants)	%	
Transformed (includes cultivation, dams, urban, plantation, roads, etc)	100%	The site has been completely transformed by agricultural fields and current infrastructure

c) Complete the table to indicate:

- (i) the type of vegetation, including its ecosystem status, present on the site; and
- (ii) whether an aquatic ecosystem is present on site.

Alternative S1:

Terrestrial Ecos	Aquatic Ecosystems							
Ecosystem threat	Critical		•	(including rivers,				
status as per the National	Endangered			ons, channelled and		Catuany		tlino
Environmental	Vulnerable	unchanneled wetlands, flat seeps pans, and artificial			Estuary		Coastline	
Management:	Least	555						
Biodiversity Act (Act No. 1 of 2004)	Threatened √	YES	NO	UNSURE	YES	NO	YES	NO

d) Please provide a description of the vegetation type and/or aquatic ecosystem present on site, including any important biodiversity features/information identified on site (e.g. threatened species and special habitats)

Alternative S1:

The vegetation on the site was historically classified as Kimberly Thornveld – Least Threatened. It has been completely transformed due to the cultivation of agricultural fields and current unfracture.

SECTION C: PUBLIC PARTICIPATION

1. ADVERTISEMENT AND NOTICE

Publication name	NOOR DKAAP BULLETIN		
Date published	30 March 2021		
Site notice	Latitude:	Longitude:	
position	27°45'25.15"	24°46'44.76"	
Date placed	30 March 2021		

Include proof of the placement of the relevant advertisements and notices in Appendix E1.

2. DETERMINATION OF APPROPRIATE MEASURES

Provide details of the measures taken to include all potential I&APs as required by Regulation 41(2)(e) and 41(6) of GN 326

Key stakeholders (other than organs of state) identified in terms of Regulation 41(2)(b) of GN 326

Title, Name and Surname	Affiliation/ key stakeholder status	Contact details (tel number or e-mail address)
Jan van der Linde	Neighbour	janvanderlinde@vodamail.com 071 333 9460
Johan Lategang	Neighbour	No answer 082 821 473

Include proof that the key stakeholder received written notification of the proposed activities as Appendix E2. This proof may include any of the following:

- e-mail delivery reports;
- registered mail receipts;
- courier waybills;
- · signed acknowledgements of receipt; and/or
- or any other proof as agreed upon by the competent authority.

3. ISSUES RAISED BY INTERESTED AND AFFECTED PARTIES

Summary of main issues raised by I&APs	Summary of response from EAP
N/A	

4. COMMENTS AND RESPONSE REPORT

The practitioner must record all comments received from I&APs and respond to each comment before the Draft BAR is submitted. The comments and responses must be captured in a

comments and response report as prescribed in the EIA regulations and be attached to the Final BAR as Appendix E3.

5. AUTHORITY PARTICIPATION

Authorities and organs of state identified as key stakeholders:

Authority/Organ of State	Contact person (Title, Name and Surname)	Tel No	Fax No	e-mail	Postal address
Phokwane Local Municipality (Timothy Sediti, Mr)	Timothy Sediti, Mr	053 474 9700		sediti@phokwane.gov.za	Private Bag X3, Hartswater, 8570
Frances Baard District Municipality (Mamikie Bogatsu, Ms)	Mamikie Bogatsu, Ms	053 838 0911		natasha.april@fbdm.co.za	Private Bag X6088, Kimberley, 8300
DWS – Ms Lillian Siwelane	Ms Lillian Siwelane	(083) 488 1211		Siwelanel@dws.gov.za	

Include proof that the Authorities and Organs of State received written notification of the proposed activities as appendix E4.

In the case of renewable energy projects, Eskom and the SKA Project Office must be included in the list of Organs of State.

6. CONSULTATION WITH OTHER STAKEHOLDERS

Note that, for any activities (linear or other) where deviation from the public participation requirements may be appropriate, the person conducting the public participation process may deviate from the requirements of that sub-regulation to the extent and in the manner as may be agreed to by the competent authority.

Proof of any such agreement must be provided, where applicable. Application for any deviation from the regulations relating to the public participation process must be submitted prior to the commencement of the public participation process.

A list of registered I&APs must be included as appendix E5.

Copies of any correspondence and minutes of any meetings held must be included in Appendix E6.

SECTION D: IMPACT ASSESSMENT

The assessment of impacts must adhere to the minimum requirements in the EIA Regulations, 2014 as amended and should take applicable official guidelines into account. The issues raised by interested and affected parties should also be addressed in the assessment of impacts.

1. IMPACTS THAT MAY RESULT FROM THE PLANNING AND DESIGN, CONSTRUCTION, OPERATIONAL, DECOMMISSIONING AND CLOSURE PHASES AS WELL AS PROPOSED MITIGATION MEASURES

Provide a summary and anticipated significance of the potential direct, indirect and cumulative impacts that are likely to occur as a result of the planning and design phase, construction phase, operational phase, decommissioning and closure phase, including impacts relating to the choice of site/activity/technology alternatives as well as the mitigation measures that may eliminate or reduce the potential impacts listed. This impact assessment must be applied to all the identified alternatives to the activities identified in Section A(2) of this report.

Activity	Impact summary	Significance	
	A 1 (preferred alternative)	, g	a representation of the second
	Direct impacts:		
	Positive impacts	High	None
	Air quality and disturbance	Low	Dust control by means of watering if necessary. Vehicles to be regularly serviced and well-tuned. Operations to be undertaken during working hours only.
	Surface and groundwater pollution	Low	Machinery must be properly maintained at all times. Servicing of machinery must take place only in specific demarcated and protected areas. Any discarded oils, grease, oil filters, rags, etc. will be removed from the site by the contractor responsible for construction.
	Sewage and domestic waste	Low	Proper ablution facilities must be provided i.e., chemical toilets at appropriate locations on site if necessary or existing facilities must be used. Workers must be made aware of the risk of soil water

Activity	Impact summary	Significance	Proposed mitigation
			contamination. Domestic waste must be disposed of in appropriate containers, and removed to the Nearest municipal waste-disposal site as part of existing waste management system.
	Soil compaction, loss of fertility and increased erosion	Low	Appropriate measures must be taken to reduce the risk of erosion from unprotected slopes i.e. Diversion berms, ponding pools, and not exceeding angles of repose of stockpiled material. All unprotected slopes must be Rehabilitated concurrent with construction.
	Fires	Low	Cooking and heating fires permitted only in designated areas with appropriate safety measures. Adequate firefighting equipment must be available, as prescribed by the relevant safety standards and legislation.
	Disturbance of fauna	Low	Only small animals occur in this area e.g. small rodents and reptiles. The area is surrounded by similar habitat and fauna is expected to move voluntarily to surrounding areas. No fauna found on the site will be killed.
	Safety	Low	Access to the construction site to be controlled at all times.
	Aesthetics	Low	If needed, an additional line of trees will be planted to minimise visual impact.
	Indirect impacts: None		
	Cumulative impacts: None	Onewetternal Di	
		Operational P	nase
	Manure	Low	A small amount (less than 1 ton per

Activity	Impact summary	Significance	Proposed mitigation
			month) of manure will be produced monthly by the slaughtering, meatpacking and intestinal handling processes All the manure will be collected and sold to farmers in the area.
	Carcasses	Low	Small amounts of additional solid waste will be produced by cleaning the wash water (see liquid effluent below) that will be disposed of as follows: Blood, feathers and DOA's will be transported to rendering on a daily basis.
	Indirect impacts: None		
	Cumulative impacts: None		

Activity	Impact summary	Significance	Proposed mitigation
Alternative	S1	<u> </u>	
	Direct impacts:		
	Positive impacts	High	None
	Air quality and disturbance	Low	Dust control by means of watering if necessary. Vehicles to be regularly serviced and well-tuned. Operations to be undertaken during working hours only.
	Surface and groundwater pollution	Low	Machinery must be properly maintained at all times. Servicing of machinery must take place only in specific demarcated and protected areas. Any discarded oils, grease, oil filters, rags, etc. will be removed from the site by the contractor responsible for construction.

Activity	Impact summary	Significance	Proposed mitigation
	Sewage and domestic waste	Low	Proper ablution facilities must be provided i.e. chemical toilets at appropriate locations on site if necessary or existing facilities must be used. Workers must be made aware of the risk of soil water contamination. Domestic waste must be disposed of in appropriate containers, and removed to the Nearest municipal waste-disposal site as part of existing waste management system.
	Soil compaction, loss of fertility and increased erosion	Low	Appropriate measures must be taken to reduce the risk of erosion from unprotected slopes i.e. Diversion berms, ponding pools, and not exceeding angles of repose of stockpiled material. All unprotected slopes must be Rehabilitated concurrent with construction.
	Fires	Low	Cooking and heating fires permitted only in designated areas with appropriate safety measures. Adequate firefighting equipment must be available, as prescribed by the relevant safety standards and legislation.
	Disturbance of fauna	Low	Only small animals occur in this area e.g., small rodents and reptiles. The area is surrounded by similar habitat and fauna is expected to move voluntarily to surrounding areas. No fauna found on the site will be killed.
	Safety	Low	Access to the construction site to be controlled at all times.
	Aesthetics	Low	If needed, an additional line of trees will be planted to minimise visual impact.

Activity	Impact summary	Significance	Proposed mitigation
	Indirect impacts:		
	None		
	Cumulative impacts:		
	None		
		Operational P	hase
	Manure	Low	A small amount (less than 1 ton per month) of manure will be produced monthly by the slaughtering, meatpacking and intestinal handling processes
			All the manure will be collected and sold to farmers in the area.
	Carcasses	Low	Small amounts of additional solid waste will be produced by cleaning the wash water (see liquid effluent below) that will be disposed of as follows: Blood, feathers and DOA's will be transported to rendering on a daily basis.
	Indirect impacts: None		
	Cumulative impacts: None		

No-go option		
Direct impacts:		
Positive impacts	Low	None
Air quality and disturbance	Low	None
Surface and groundwater		
pollution	Low	None
Sewage and domestic waste	Low	None
Soil compaction, loss of fertility	Low	None
and increased erosion		
Fires	Low	None
Disturbance of fauna	Low	None
Safety	Low	None
Aesthetics	Low	None
Manure	Low	None
Carcasses	Low	None
Indirect impacts:		

No	one	
Cu	ımulative impacts:	
No	one	

A complete impact assessment in terms of Regulation 19(3) of GN 326 must be included as Appendix F.

2. ENVIRONMENTAL IMPACT STATEMENT

Taking the assessment of potential impacts into account, please provide an environmental impact statement that summarises the impact that the proposed activity and its alternatives may have on the environment <u>after</u> the management and mitigation of impacts have been taken into account, with specific reference to types of impact, duration of impacts, likelihood of potential impacts actually occurring and the significance of impacts.

Alternative S1:

Alternative 51.						
Impact no:	Extent	Duration	Intensity	Probability	Significance	
(As described in paragraphs 3 and 4 above)	Site Regional National	Short Medium Long	Low Medium High	Improbable Probable Definite	Low Medium High	
,		Long	1 11911	Domino	Unmitigated	Mitigated
CONSTRUCTIO		_	T			
1.Positive impacts	Site and Regional	Short	Low	Definite	High	High
Air quality and disturbance	Site	Short	Medium	Definite	Medium	Low
Surface and ground water	Site	Short	Low	Improbable	Low	Low
4. Uncontrolled sewage and domestic waste	Site	Short	High	Improbable	High	Low
5. Soil compaction, loss of fertility and increased erosion	Site	Long	Medium	Probable	High	Low
6. Fires	Site and Regional	Short	High	Improbable	High	Low
7. Disturbance of fauna	Site	Long	High	Definite	Low	Low
8. Safety	Site	Short	High	Probable	High	Low
9. Aesthetics	Site and Regional	Long	Low	Definite	Low	Low
OPERATIONAL	PHASE					
Sewage, waste and litter	Site	Long	High	Definite	High	Low
2. Manure	Site	Long	High	Definite	High	Low

3. Wash water and possible pollution of water	Site and Regional	Long	High	Improbable	High	Low
4. Carcasses	Site	Long	High	Definite	High	Low
5. Air pollution	Site and Regional	Long	Medium	Improbable	Medium	Low
6. Positive impacts	Site and Regional	Long	Medium	Definite	High	High

Alternative A1						
Impact no:	Extent	Duration	Intensity	Probability	Significance	
(As described in paragraphs 3 and 4 above)	Site Regional National	Short Medium Long	Low Medium High	Improbable Probable Definite	Low Medium High	Mitimatad
CONSTRUCTIO	N PHASE				Unmitigated	Mitigated
1.Positive	Site and		I.	T	T	
impacts	Regional	Short	Low	Definite	High	High
Air quality and disturbance	Site	Short	Medium	Definite	Medium	Low
Surface and ground water	Site	Short	Low	Improbable	Low	Low
4. Uncontrolled sewage and domestic waste	Site	Short	High	Improbable	High	Low
5. Soil compaction, loss of fertility and increased erosion	Site	Long	Medium	Probable	High	Low
6. Fires	Site and Regional	Short	High	Improbable	High	Low
7. Disturbance of fauna	Site	Long	High	Definite	Low	Low
8. Safety	Site	Short	High	Probable	High	Low
9. Aesthetics	Site and Regional	Long	Low	Definite	Low	Low
OPERATIONAL	PHASE					
Sewage, waste and litter	Site	Long	High	Definite	High	Low
2. Manure	Site	Long	High	Definite	High	Low
3. Wash water and possible pollution of water	Site and Regional	Long	High	Improbable	High	Low
4. Carcasses	Site	Long	High	Definite	High	Low
5. Air pollution	Site and	Long	Medium	Improbable	Medium	Low

	Regional					
6. Positive	Site and	Long	Medium	Definite	Lligh	⊔iah
impacts	Regional	Long	Medium	Delinite	High	High

No-go alternative (compulsory)

No-go alternativ	No-go alternative (compulsory)							
Impact no:	Extent	Duration	Intensity	Probability	Significance			
(As described in paragraphs 3 and 4 above)	Site Regional National	Short Medium Long	Low Medium High	Improbable Probable Definite	Low Medium High Unmitigated	Mitigated		
CONSTRUCTIO	N PHASE			ı	T Orminagatou	magacoa		
1.Positive impacts	Site	Short	Low	Improbable	High	High		
Air quality and disturbance	Site	Short	Medium	Definite	Medium	Medium		
Surface and ground water	Site	Short	Low	Improbable	Low	Low		
4. Uncontrolled sewage and domestic waste	Site	Short	High	Improbable	Low	Low		
5. Soil compaction, loss of fertility and increased erosion	Site	Medium	Medium	Definite	Low	Low		
6. Fires	Site and Regional	Short	High	Improbable	High	Low		
7. Disturbance of fauna	Short	Long	High	Definite	Low	Low		
8. Safety	Site	Short	High	Improbable	Low	Low		
9. Aesthetics	Site and Regional	Short	Low	Definite	Low	Low		
OPERATIONAL	PHASE							
Sewage, waste and litter	Site	Long	High	Improbable	Low	Low		
2. Manure	Site	N/A	High	Improbable	High	Low		
3. Wash water and possible pollution of water	Site and Regional	N/A	High	Improbable	High	Low		
Fat and organic solid waste	Site	N/A	High	Improbable	High	Low		
5. Air pollution	Site and Regional	Short	Medium	Definite	Medium	Medium		
6. Positive	Site and	Long	Medium	Improbable	High	High		

impacts Regional		
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SECTION E: RECOMMENDATION OF PRACTITIONER

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

YES	NO

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

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

Is an EMPr attached?	YES	NO

The EMPr must be attached as Appendix G.

The details of the EAP who compiled the BAR and the expertise of the EAP to perform the Basic Assessment process must be included as Appendix H.

If any specialist reports were used during the compilation of this BAR, please attach the declaration of interest for each specialist in Appendix I.

Any other information relevant to this application and not previously included must be attached in Appendix J.

Helen Prinsloo NAME OF EAP

5 September 2021

DATE

SIGNATURE OF EAP

SECTION F: APPENDICES

The following appendixes must be attached:

Appendix A: Maps

Appendix B: Photographs

Appendix C: Facility illustration(s)

Appendix D: Specialist reports (including terms of reference)

Appendix E: Public Participation

Appendix F: Impact Assessment

Appendix G: Environmental Management Programme (EMPr)

Appendix H: Details of EAP and expertise

Appendix I: Specialist's declaration of interest

Appendix J: Additional Information

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