

PROPOSED INSTALLATION OF 3 X 83M3 (249M3) DIESEL ABOVEGROUND STORAGE TANKS (AST'S) ON ERF 601, STASIE ROAD, LUTZVILLE, WEST COAST DISTRICT.

SEC REFERENCE NUMBER: 024053

DEAD&DP REFERENCE NUMBER: 16/3/3/6/7/1/F3/10/3044/25

ISSUE RAISED BY WHOM (CASE OFFICER/DEPARTMENT)	DATE OF COMMENT	ISSUES RAISED/COMMENTS	PROJECT TEAM RESPONSE
Ayesha Hamdulay	5 th August 2025	<p>COMMENTS ON THE PRE-APPLICATION BASIC ASSESSMENT REPORT ("BAR") AND THE ENVIRONMENTAL MANAGEMENT PROGRAMME ("EMPR") IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998) ("NEMA") AND THE ENVIRONMENTAL IMPACT ASSESSMENT ("EIA") REGULATIONS, 2014 (AS AMENDED) WITH RESPECT TO THE PROPOSED PROPOSED INSTALLATION OF ADDITIONAL FUEL STORAGE TANKS AND ASSOCIATED INFRASTRUCTURE ON PLOT 601 (A PART OF PLOT 553), OLIFANTS RIVER SETTLEMENT, LUTZVILLE</p> <ol style="list-style-type: none"> 1. The pre-application BAR, EMPr and supporting documentation, received by this Directorate via electronic mail correspondence on 10 July 2025, and this Directorate's acknowledgement thereafter (dated 16 July 2025), refer. 2. This Directorate has considered the information contained in the pre-application BAR and has the following comments: 	

		<p>2.1. Listed Activity</p> <p>This Directorate confirms that Listed Activity 51 of Listing Notice 1 of the EIA Regulations, 2014 (as amended) is applicable to the proposed installation of additional fuel storage tanks and associated infrastructure on Plot 601 (a part of Plot 553), Olifantsriver Settlement, Lutzville.</p> <p>2.2. Public Participation Process</p> <p>You are required to submit proof of the Public Participation Process being conducted for the draft BAR. This will include, <i>inter alia</i>, the following:</p> <p>2.2.1. Proof that the pre-application BAR was made available to all relevant and registered Interested and Affected Parties ("I&APs"), which include the following relevant authorities:</p> <ul style="list-style-type: none"> • CapeNature; • Heritage Western Cape; • Saldanha Local Municipality; • West Coast District Municipality; • National Department of Water and Sanitation; • The Department's Directorate: Pollution and Chemicals Management; • The Department's Directorate: Waste Management; and 	<p>2.1. Noted.</p> <p>2.2. All proof of PPP has been amended to the Post-Application BAR as Appendix F.</p> <p>2.2.1. The Registered I&AP Table has been included in the Post-Application BAR under Appendix F, Departments who did not provide comment during the Pre-Application Phase have been requested to provide comment on the Post-Application BAR.</p>
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		<ul style="list-style-type: none"> Western Cape Government: Infrastructure. <p>2.2.2. Please be advised to obtain comments from CapeNature and provide those comments to this Directorate during the Basic Assessment process.</p> <p>2.2.3. A complete list of registered I&APs and the Comments and Response Report, indicating all the comments received from I&APs on the pre-application BAR and the responses thereto; and</p> <p>2.2.4. Please ensure that all comments are adequately addressed, prior to the submission of the draft BAR for further comment.</p> <p>2.3. Specialist Reports</p> <p>2.3.1. The Aquatic Biodiversity Compliance Statement provided in the pre-application BAR was undertaken by an Ecological Specialist and not a Professional Aquatic Specialist. Kindly ensure that the specialist assessment is undertaken by a suitable and qualified Aquatic Specialist.</p> <p>2.3.2. Please ensure that all relevant specialist assessments required are undertaken and included in the draft BAR.</p>	<p>2.2.2. Cape Nature have been included in the Register I&AP Table and their comment on the Post-Application BAR has been requested.</p> <p>2.2.3. The full Registered I&AP Table and the Comments and Response Table has been included in the Post-Application BAR under Appendix F.</p> <p>2.2.4. A Comments and Response Report has been included under Appendix F.</p> <p>2.3.1. The specialist's proof of proficiency/qualification has been attached under Appendix G5.</p> <p>2.3.2. Noted. All of the relevant specialists' studies have been included in the Post-Application BAR under Appendix G.</p>
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