



**CHECKLIST FOR THE DETERMINATION OF THE APPLICABILITY OF THE NEMA
EIA REGULATIONS, 2014 (AS AMENDED)**

**NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998)
ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS.**

NOVEMBER 2019

(For official use only)	
NEMA Applicability Reference Number:	
Date received by Department:	
Date received by Directorate:	
Date received by Case officer:	

GENERAL PROJECT DESCRIPTION

(This must include an overview of the project including the Farm name/Portion/Erf number)

[Residential development on Erf 6765, Somerset West, Rome Homestead](#)

IMPORTANT INFORMATION TO BE READ PRIOR TO COMPLETING THIS APPLICABILITY CHECKLIST:

1. Purpose

The purpose of this checklist is to provide baseline information for the determination of the applicability of the National Environmental Management Act, 1998 (Act No. 107 of 1998) ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended) to the development proposal.

2. General

- 2.1 The EIA Regulations is defined in terms of Chapter 5 of NEMA EIA Regulations.
- 2.2 The required information must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. The tables may be expanded where necessary.
- 2.3 Unless protected by law all information contained in, and attached to this checklist, will become public information on receipt by the Department.
- 2.4 This checklist is current as of **November 2019**. It is the responsibility of the Proponent/Environmental Assessment Practitioner (EAP) to ascertain whether subsequent versions of the form have been released by the Department. Visit the Department's website at <http://westerncape.gov.za/eadp> to check for the latest version of this applicability checklist.
- 2.5 This checklist must be **duly dated and originally signed** by the Proponent/EAP and must be submitted to the Department at the details provided below.
- 2.6 **No faxed or e-mailed checklists will be accepted.**
- 2.7 The Competent Authority will respond in writing and provide the determination of the applicability of the NEMA EIA Regulations. The Competent Authority's response will be based on the information provided by you. As such, the quality, correctness and detail of information submitted by you is extremely important and it remains your responsibility to interrogate the specifics of your proposed development in order to report on the potential listed activities in this checklist.
- 2.8 This **checklist is a guide** to the information that must be submitted. Any additional information, pictorial evidence or explanations prompted by the checklist must be submitted along with this checklist in order to ensure that the Competent Authority does not need to request additional information from you. Incomplete checklists will result in a request for additional information.
- 2.9 It is an offence in terms of Section 24F of the NEMA to provide incorrect or misleading information to the Competent Authority.
- 2.10 Section 28(1) of the NEMA must always be taken into account. Section 28 deals with the Duty of Care and the remediation of environmental damage.
- 2.11 Any proposed development must always be designed in a water wise and conscious manner.

3. Administrative requirements

This checklist must be used to request the Competent Authority to determine the applicability of the NEMA EIA Regulations.

4. Circulars, Guidelines and Tools

- 4.1 The Department's latest Circulars pertaining to the "One Environmental Management System" and the EIA Regulations, and guidelines must be taken into account when completing this applicability checklist.
- 4.2 The Screening Tool developed by the National Department of Environmental Affairs must be used to generate a screening report. Please use the Screening Tool link <https://screening.environment.go.za/screeningtool> to generate the Screening Report. The Screening Report must be attached to this checklist as Appendix A.

5. Other Legislative requirements

- 5.1 If this checklist relates to waste management activities, which will be the primary activity, then this checklist must be submitted for the attention of the Director: Waste Management (tel: 021 483 2756 and fax: 021 483 4425) at the same postal address as the Cape Town Office to determine the applicability of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008).

DEPARTMENTAL DETAILS

CAPE TOWN OFFICE: REGION 1 AND REGION 2 (City of Cape Town, West Coast District, Cape Winelands District & Overberg District)	GEORGE OFFICE: REGION 3 (Central Karoo District & Garden Route District)
<p>Applicability checklists must be sent to the following details:</p> <p>Western Cape Government Department of Environmental Affairs and Development Planning</p> <p>Attention: Directorate: Development Management (Region 1) Private Bag X 9086 Cape Town, 8000</p> <p>Registry Office 1st Floor Utilitas Building 1 Dorp Street, Cape Town</p> <p>Queries should be directed to the Directorate: Development Management (Region 1) at: Tel: (021) 483-5829 Fax (021) 483-4372</p>	<p>Applicability checklists must be sent to the following details:</p> <p>Western Cape Government Department of Environmental Affairs and Development Planning</p> <p>Attention: Directorate: Development Management (Region 3) Private Bag X 6509 George, 6530</p> <p>Registry Office 4th Floor, York Park Building 93 York Street George</p> <p>Queries should be directed to the Directorate: Development Management (Region 3) at: Tel: (044) 805-8600 Fax (044) 805 8650</p>

GENERAL REQUIREMENTS

1. Locality Map

A locality map must be attached to this applicability checklist, as Appendix D. The scale of the locality map must be at least 1:50 000. For linear activities of more than 25 kilometres, a smaller scale e.g. 1:250 000 can be used. The scale must be indicated on the map. The map must include the following:

- an accurate indication of the project site position as well as the positions of the alternative sites, if any;
- road names or numbers of all the major roads as well as the roads that provide access to the site(s)
- a north arrow;
- a legend;
- the prevailing wind direction; and
- GPS co-ordinates (Indicate the position of the proposed activity with the latitude and longitude at the centre point for each alternative site. The co-ordinates should be in degrees and decimal minutes. The minutes should be to at least three decimal places. The projection that must be used in all cases is the WGS-84 spheroid in a national or local projection)

ATTACHMENTS

NOTE: The appendices must be attached to the applicability checklist as per the list below. Please use a ✓ (tick) or a x (cross) to indicate whether the Appendix is attached to the applicability checklist.

The following appendices must be attached to this applicability checklist:

	APPENDIX	✓ (tick) x (cross)
Appendix A:	Screening Tool Report	✓
Appendix B:	Existing approval(s)	
Appendix C:	Zoning map	✓

Appendix D:	Locality map	✓
Appendix E:	Adoption of <i>ad hoc</i> setback lines (where applicable)	x (cross)
Appendix F:	Directives under Section 28 of the NEMA (where applicable)	x (cross)
Appendix G:	Directives under Section 30A (where applicable)	x (cross)
Appendix H:	Directives under Section 24G of the NEMA (where applicable)	x (cross)
Appendix I:	Proposed SDP	✓
Appendix J:	Photographs of garden from Guesthouse Brochure	✓

SECTION A: ADMINISTRATIVE DETAILS

Highlight the relevant Departmental Region in which the proposed development falls	CAPE TOWN OFFICE		GEORGE OFFICE
	REGION 1 (City of Cape Town, West Coast District)	REGION 2 (Cape Winelands District & Overberg District)	REGION 3 (Central Karoo District & Garden Route District)
1. Duplicate this section where there is more than one Proponent. Name of proponent: RSA Identity/ Passport Number: Name of contact person for proponent (if other): RSA Identity/ Passport Number: Company/ Trading name/State Department/Organ of State : Company Registration Number: Postal address: Telephone: E-mail:	Bouwer Architects cc.		
	720913 5161 084		
	Hannes Martin Bouwer		
	720913 5161 084		
	Bouwer Architects cc.		
	2003/107719/23		
	Po Box 4801		
	Tygervallei		Postal code: 7536
	(021) 914 3301		Cell: 082 468 4407
	hannes@bouwerarchitects.co.za		Fax: (-) -
2. Company of EAP: EAP name: Postal address: Telephone: E-mail: Qualifications: EAPASA registration no:	Johan Neethling Environmental Services cc		
	Johan Neethling		
	P O Box 16594		
	Vlaeberg		Postal code: 8018
	(021)4614386		Cell: 0834493920
	info@jnes.co.za		Fax: 0865444868
	PhD Forestry, HonsB Publ Admin Pending. Application No 2020/1228		
3. Name of Person in control of the land: Name of contact person for person in control of the land (if other): Postal address: Telephone: E-mail:	Jerome Smith		
	Jerome Smith		
	PO box 4972		
	Tyger Valley		Postal code: 7536
	(021) 943 0600		Cell: -
	jssmith@pherresterpharma.com		Fax: (-)
4. Duplicate this section where there is more than one Municipal Jurisdiction Municipality in whose area of jurisdiction the activity will fall: Contact person: Postal address: Telephone E-mail:	City of Cape Town		
	Ms Lauren King		
	P O Box 3		
	Strand		Postal code: 7120
	(021)8504074		Cell:
	Lauren.king@capetown.gov.za		Fax: (021) 8504135

SECTION B: DETAILS OF CURRENT ACTIVITIES/EXISTING DEVELOPMENT

1.	Is the development part of a bigger lawfully approved and commenced with development? If yes, provide details of all approvals and attach a copy/ies as Appendix B.		No
Already a developed residential property, previously used as a guest house. (Now permanently closed)			
2.	Have any activities physically commenced on the site/s?	YES	
3.	List the date of commencement of these activities (dd/mm/yy). Unknown. The site is a fully developed residential property with large gardens, a home stead, outbuildings and other structures.		
4.	Clearly describe the commencement of these activities.		
Rome Homestead House and outbuildings, guardhouse, ponds and extensive formal garden. Operated as a guesthouse. Now permanently closed.			
5.	Clearly describe the current state of the site/s/route (This must be supported by recent colour photographs).		

Rome Homestead House and outbuildings, guardhouse, ponds and extensive formal garden. Operated as a guesthouse. See Appendix J		
6.	Describe the existing vegetation/ground cover.	
Urban garden with lawns and other introduced species of trees.		
7.	Describe the ground slope, drainage and any on-site watercourses/wetlands.	
An historic irrigation water channel runs through the erf. This is diverted from the Lourens River over adjacent farms. This water feature was incorporated into the formal garden in the past with decks, foot paths and small wooden pedestrian bridges. A pond was also created in the garden.		
8.	Describe the proximity to the high-water mark of the sea or any watercourses.	
See reply to question 7. Water features on the site.		
9.	Have any ad hoc setback lines in terms of the NEMA EIA Regulations, been adopted by the Competent Authority for the subject site/s/route? (If yes, copies must be attached as Appendix E).	NO
10.	Have any Directives under Section 28 of the NEMA (as amended) been issued by the Competent Authority for the subject site/s/route? (If yes, copies Must be attached as Appendix F).	NO
11.	Have any Directives under Section 30A of the NEMA (as amended) been issued by the Competent Authority for the subject site/s/route? (If yes, copies must be attached as Appendix G).	NO
12.	Have any Directives under Section 24G of the NEMA (as amended) been issued by the Competent Authority for the subject site/s/route? (If yes, copies must be attached as Appendix H). NO	
Explain:		
13.	Describe the current land use of the proposed site(s) for the proposed development.	
Large residential erf. Used as a guest house with large gardens and ponds. Guest house now permanently closed.		
14.	Describe all the surrounding and abutting land uses .	
Residential on three sides. Agriculture on northern side.		
15.	Is the current land use lawful?	YES
16.	Explain: Zoned for residential purposes. See Appendix C	

SECTION C: PROPOSED DEVELOPMENT

1.	Provide a detailed description of the proposed development and its associated infrastructure. A clear, accurate and comprehensive description will obviate any requests for additional information by the Competent Authority.	
2.	Is the proposed development:	
2.1	a linear activity?	NO
2.2	an activity directly related to prospecting or exploration of a mineral and petroleum resource or extraction and primary processing of a mineral resource?	NO
2.3	Is this a strategic infrastructure project (SIP) as contemplated in the Infrastructure Development Act, 2014 (Act No. 23 of 2014)?	NO
3.	Property location of all proposed sites:	
4.	Farm/Erf name(s) & number(s) (including portion) of all proposed sites:	ERF 6765, SOMERSET WEST
5.	Property size(s) (m ²) of all proposed sites:	3.45HA
6.	What is the existing lawfully development footprint size in m ² ?	WHOLE SITE IS DEVELOPED AS A RESIDENTIAL PROPERTY WITH A LARGE GARDEN AND IRRIFGATION POND
7.	Development footprint size(s) in m ² (i.e. the total area of land to be physically cleared for the proposed development (including associated infrastructure). Provide clear details of the required footprint).	WHOLE SITE

8.	SG 21 Digit code(s) of all proposed sites:	C	0	6	7	0	0	2	1	0	0	0	0	6	7	6	5	0	0	0	0	0
9.	Coordinates of all proposed sites: Latitude (S) Longitude (E)																					
9.	Does the proposed development entail the expansion or changes to an existing lawful facility or the development of a new facility? Explain.																					
Densification of site																						
10.	Does the proposed development entail the expansion of an existing lawful development footprint or the "like for like replacement" of anything existing? Explain.																					
Densification of site by increasing the number of single residential erven																						
11.	Specifically list any dangerous goods that are listed in terms of the South African National Standard No. 10234 supplement 2008 1.00 and volumes thereof that will be stored on the site during development or operational activities.																					
None																						
12.	Does the site/s/route form part of a Critical Biodiversity Area or critically endangered or endangered ecosystem or contain any indigenous vegetation? Explain.																					
No																						
13.	Will the proposed development entail the infilling of a watercourse/wetland?										NO											
If yes, explain.																						
14.	Will the proposed development be located within 32m of a watercourse/wetland?										YES											
If yes, explain. The placing of units will be within 32m of the furrow and pond. The site is within an urban area.																						
15.	Will the proposed development be located within 100m of the highwater-mark of the sea?										NO											
If yes, explain.																						

SECTION D: LIST THE POTENTIAL LISTED ACTIVITIES THAT YOU MAY REGARD TO BE APPLICABLE TO THE PROPOSED DEVELOPMENT

All activities listed in terms of the NEMA EIA Regulations that may be associated with the proposed project must be provided below.

Activity No(s):	Provide the relevant Basic Assessment Activity(ies) as set out in Listing Notice 1	Describe the portion of the proposed project to which the applicable listed activity relates.
12	<p>The development of—</p> <p>(i) dams or weirs, where the dam or weir, including infrastructure and water surface area, exceeds 100 square metres; or</p> <p>(ii) infrastructure or structures with a physical footprint of 100 square metres or more; where such development occurs -</p> <p>(a) within a watercourse;</p> <p>(b) in front of a development setback; or</p> <p>(c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse;</p> <p>excluding-</p> <p>(aa) the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies;</p> <p>(bb) where such development activities are related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies;</p> <p>(cc) activities listed in activity 14 in Listing Notice 2 of 2014 or activity 14 in Listing Notice 3 of 2014, in which case that activity applies;</p>	<p>The proposed site development plan places buildings and infrastructure within 32m of some of the water features on the site.</p> <p>The site is within a built up area so this activity will probably not be triggered.</p>

	<p>(dd) where such development occurs within an urban area;</p> <p>(ee) where such development occurs within existing roads, road reserves or railway line reserves; or</p> <p>(ff) the development of temporary infrastructure or structures where such infrastructure or structures will be removed within 6 weeks of the commencement of development and where indigenous vegetation will not be cleared.</p>	
19	<p>The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse;</p> <p>but excluding where such infilling, depositing, dredging, excavation, removal or moving—</p> <p>(a) will occur behind a development setback;</p> <p>(b) is for maintenance purposes undertaken in accordance with a maintenance management plan;</p> <p>(c) falls within the ambit of activity 21 in this Notice, in which case that activity applies;</p> <p>(d) occurs within existing ports or harbours that will not increase the development footprint of the port or harbour; or</p> <p>(e) where such development is related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies.</p>	<p>Infilling of more than 10m³ is not foreseen as the proposed buildings and infrastructure will not be within the furrow and irrigation pond on the site.</p>
Activity No(s):	<p>Provide the relevant Basic Assessment Activity(ies) as set out in Listing Notice 3</p>	<p>Describe the portion of the proposed project to which the applicable listed activity relates.</p>
14	<p>The Development of</p> <p>i) dams or weirs, where the dam or weir, including infrastructure and water surface area exceeds 10 square metres; or</p> <p>(ii) infrastructure or structures with a physical footprint of 10 square metres or more;</p> <p>where such development occurs—</p> <p>(a) within a watercourse;</p> <p>(b) in front of a development setback; or</p> <p>(c) if no development setback has been adopted, within 32 metres of a watercourse, measured from the edge of a watercourse excluding the development of infrastructure or structures within existing ports or harbours that will not increase the development footprint of the port or harbour.</p> <p>i. Western Cape</p> <p>i. Outside urban areas:</p> <p>(aa) A protected area identified in terms of NEMPAA, excluding conservancies;</p> <p>(bb) National Protected Area Expansion Strategy Focus areas;</p> <p>(cc) World Heritage Sites;</p> <p>(dd) Sensitive areas as identified in an environmental management framework as contemplated in chapter 5 of the Act and as adopted by the competent authority;</p> <p>(ee) Sites or areas listed in terms of an international convention;</p> <p>(ff) Critical biodiversity areas or ecosystem service areas as identified in systematic biodiversity plans</p>	<p>The site is within an urban area and this activity is not foreseen to be triggered.</p>

	adopted by the competent authority or in bioregional plans; (gg) Core areas in biosphere reserves; or (hh) Areas on the estuary side of the development setback line or in an estuarine functional zone where no such setback line has been determined.	
Activity No(s):	Provide the relevant Scoping and EIA Activity(ies) as set out in Listing Notice 2	Describe the portion of the proposed project to which the applicable listed activity relates.
<p>Note:</p> <ul style="list-style-type: none"> The Minister responsible for mineral resources is the Competent Authority to deal with all applications where the listed or specified activity is directly related to- <ul style="list-style-type: none"> (a) prospecting or exploration of a mineral or petroleum resource; or (b) extraction and primary processing of a mineral or petroleum resource. Where the National Minister for the Environmental Affairs is the Competent Authority in terms of Section 24C of NEMA, your request for the determination of the applicability of the NEMA EIA Regulations must be submitted to the National Department of Environmental Affairs. 		

SECTION E: OTHER LEGISLATION/APPROVALS

1. Applicability of Specific Environmental Management Acts (“SEMA’s”)

1.	Does the proposed project require an application for a waste management license in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008)?		NO
If yes, explain:			
2.	Does the proposed project require an application for a Water Use License in terms of the National Water Act, 1998 (Act No. 36 of 1998)?		NO
If yes, explain: Note: where a WULA is required, the WULA/EIA Synchronisation process must be followed.			
3.	Does the proposed project require an application for an Atmospheric Emissions License in terms of the National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004)?		NO
If yes, explain:			
4.	Does the proposed project require a Heritage permit in terms of Section 38 of the National Heritage Resources Act, 1999 (Act No. 25 of 1999):		NO
If yes, explain:			
5.	Does the proposed project require an application for a Coastal Waters Discharge Permit in terms of the National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008)?		NO
If yes, explain:			

2. Existing approvals

2.1.	Explain if there are any existing approval(s) linked to the property? If so, indicate which approvals were granted (attach approvals as Appendix B).
The site is zoned for residential purposes and used for that purpose. Proposed development will be for residential purposes.	
2.2.	Explain whether the above approval(s) will be in conflict with the proposed development.

SECTION F: PLANNING CONTEXT

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

1.	What is the current zoning of the property?
Residential	

2.	Is a rezoning application required?			NO
3.	Is any other land use approval(s) (e.g. consent) required?			NO
If yes, provide details:				
4.	Will the proposed development be located in an urban area?		YES	
5.	Is the activity permitted in terms of the property's existing land use rights?		YES	
Please explain:				
6.	Are there any building restrictions in terms of the applicable Municipal By-laws?			NO
Please explain:				
7.	Will the activity be aligned with the following:			
7.1.	The Provincial Spatial Development Framework (PSDF)?		YES	
Please explain:				
Within the urban area of Somerset West. Zoned for residential purposes. Developed for those purposes.				
7.2.	The Spatial Development Framework of the Local Municipality?		YES	
Please explain:				
Within the urban area of Somerset West. Zoned for residential purposes. Developed for those purposes				
7.3.	The urban edge as delineated in the Municipality's Spatial Development Framework		YES	
Please explain:				
Within the urban area of Somerset West. Zoned for residential purposes. Developed for those purposes				
7.4.	An Environmental Management Framework (EMF)?		YES	NO
Please explain:				
N/A				
7.5.	Any other Policies, Plans, Guidelines, Spatial Tools, Development Planning Frameworks and instruments applicable to the development.			NO
Please explain:				
7.6.	Are any Amendments of the above-mentioned required?			NO
Please explain:				
8.	Will the proposed development lie within coastal public property, the coastal protection zone, or coastal access land as defined in terms of the NEW: ICMA, 2008?			NO
Please explain:				

SECTION G: GENERAL INFORMATION

1. Solid waste management

(i)	Will the activity produce any solid waste (including rubble/sewage) during the development or operational phases?	YES		
(ii)	If YES or UNCERTAIN, explain.			
Household solid waste from 12 units				
(iii)	If YES, will it feed into a municipal waste stream?	YES		
(iv)	If NO to (iii) above, describe how each type of waste will be treated / disposed of.			

2. Hazardous Waste Management

(i)	Will the activity produce any hazardous waste?		NO	
If YES or UNCERTAIN, explain.				
(ii)	Indicate whether or not the hazardous waste will be treated and/or disposed of into a municipal system?	YES	NO	UNCERTAIN
(iii)	If NO, describe how it will be treated and/or disposed of:			

3. Effluent Waste Management

(i)	Will the activity produce any effluent?	YES		
-----	---	-----	--	--

(ii)	If YES or UNCERTAIN, explain. Effluent from 12 households		
(iii)	Indicate whether or not the effluent will be treated and/or disposed of into a municipal system?	YES	
(iv)	If NO, describe how it will be treated and/or disposed of:		

4. Emissions into the atmosphere

(i)	Will the activity produce emissions that will be vented into the atmosphere?		NO
(ii)	If YES or UNCERTAIN, explain. Describe the emissions in terms of type and concentration and how it will be treated/mitigated prior to venting:		

2. Water Requirements

Please indicate the source(s) of water for the proposed development by highlighting the appropriate box(es)

	Municipal	Water board	Groundwater	River, Stream, Dam or Lake	Other	The activity will not use water
2.1.	Please explain your selection above.					
	Within urban area and will use the present water supply on the site from the City of Cape Town					
2.2.	The volume of water required per month is:				Unknown m ³	

3. Power/Electricity Requirements

3.1.	Please indicate the source of power supply eg. Municipality / Eskom / Renewable energy source/ Self	
	Municipal	
3.2.	Explain clearly how power will be generated/transmitted/distributed?	

SECTION H: DECLARATIONS

DECLARATION OF THE PROPONENT

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

I **Hannes Martin Bower** ID number **720913 5161 084**, in my personal capacity or duly authorised thereto hereby declare/affirm that:

- the information provided or to be provided as part of this checklist, is true and correct;
- I am fully aware of my responsibilities in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) ("NEMA"), the Environmental Impact Assessment Regulations, as defined in Chapter 5 of NEMA (as amended) and any relevant Specific Environmental Management Acts and that failure to comply with these requirements may constitute an offence in terms of relevant environmental legislation;
- I am aware that it is an offence in terms of Section 24F of the NEMA should I commence with a listed activity prior to obtaining an Environmental Authorisation;
- I am aware of my general duty of care in terms of Section 28 of the NEMA; and
- I will be responsible for the costs incurred in complying with the NEMA EIA Regulations and other environmental legislation including but not limited to –
 - costs incurred for the appointment of an EAP or any person legitimately contracted by the EAP; and
 - costs in respect of specialists (if any).



09/16/2020

Signature of the Proponent:

Date:

Bower Architects cc.

Name of company (if applicable):

DECLARATION OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER (“EAP”)

I **Johannes Hendrik Neethling** EAPASA registration no: **2020/1228**, as the appointed EAP hereby declare/affirm that:

- the information provided or to be provided as part of this checklist, is true and correct;
- I have disclosed/will disclose, to the Proponent, the specialist (if any) and the Competent Authority, all material information that have or may have the potential to influence the determination of the applicability of the NEMA EIA Regulations with respect to the proposed development;
- I have ensured/will ensure the inclusion of inputs and recommendations from any specialists in respect of the checklist, where relevant;
- I am aware that it is an offence in terms of Section 24F of the NEMA should the proponent commence with a listed activity prior to obtaining an Environmental Authorisation; and
- I am aware of my general duty of care in terms of Section 28 of the NEMA.



24 September 2020

Signature of the EAP:

Date:

Johan Neethling Environmental Service cc

Name of company (if applicable):