

Comments and Response Table:

019035 – Expansion of Diesel Storage Depot- Kaap Agri Klipheuwel
February 2022

Comments Received during the 30-Days Public Participation on the Pre-Application Draft BAR					
Nr	Comment Received	Date Received	I&AP	Company / Representing	Response
HEALTH, FIRE & SAFETY RISK					
1.	<p>Compliance with SANS 10400 of 2020 and the <i>Community Fire Safety By-law</i>, Provincial Gazette 5832 (as amended 29 June 2007 and 21 August 2015), with special reference to –</p> <p>a. Plans to be submitted for the above ground diesel tanks in accordance with SANS 10089 Part 1.</p> <p>b. A risk assessment in terms of the Major Hazardous Installation Regulations as contained within the Occupational Health and Safety Act (Act 85 of 1993) must be carried out.</p> <p>c. A risk assessment must be performed by an Approved Inspection Authority and comply with the requirements of Regulation 5 of the Major Hazard Installation Regulations.</p> <p>d. The owner or person in charge of the premises must apply for a Flammable Substance Certificate.</p>	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	<p>a. Kaap Agri (Pty) Ltd will submit the plans for the above ground tanks once the Environmental Authorisation has been approved.</p> <p>b. Please note that an MHI by was undertaken and is attached as Appendix G2 to the BAR report.</p> <p>c. Please note that an MHI was undertaken by Dr Alfonso Niemand (Nature & Business Alliance Africa (Pty) Ltd) and is attached as Appendix G2 of the BAR report.</p> <p>d. Kaap Agri (Pty) Ltd will apply for a Flammable Substance Certificate once EA approval is received and construction is completed.</p>

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2.	The on-site emergency plan and accompanying risk assessment must be updated to include the proposed expansion of the diesel storage depot and should be implemented during the construction and operation phases.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Please see Emergency Risk Plan attached as Appendix G3 to the BAR report and as an Appendix to the EMPr.
NOISE MANAGEMENT					
3.	<p>a. The proposed building works must be undertaken subject to compliance with Part F6 of the National Building Regulations and Building Standards Act No.103 of 1977(as amended).</p> <p>b. Due to the non-compliance with the land use requirements for an industrial district, the City of Cape Town Noise Control Unit requires the applicant to submit an assessment of anticipated noise sources and a noise management plan for each source (including existing sources) before the application is decided.</p>	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	<p>a. Noted - the National Building Regulations and Building Standards Act No.103 of 1977(as amended) was included under section 7: Legal Framework of the EMPr.</p> <p>b. Please note that a Noise Management plan was compiled by Keet Jongens Associates, dated 12 June 2021</p>
AIR QUALITY MANAGEMENT					
4.	a. No dust nuisance is to be created during the construction operations and provision must be made for sufficient dust mitigation measures to be implemented. It is noted in the DBAR and Environmental Management Programme (EMPr) that dust	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	<p>a. Noted</p> <p>b. Noted by applicant.</p> <p>c. Noted - the Section 26 of the City of Cape Town Air Quality Management By-law dated</p>

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	<p>impacts are expected to occur, and mitigation measures are proposed.</p> <p>b. Should any cement silos be employed on site, the silos are to be fitted with appropriate dust control systems for dust emissions abatement during bulk materials loading, unloading and transfer operations.</p> <p>c. The activities conducted on site must comply with the provisions set out in terms of Section 26 of the City of Cape Town Air Quality Management By-law dated 17 August 2016.</p>				<p>17 August 2016 was included under section 7: Legal Framework of the EMPr.</p> <p>Please see Dust Management Plan attached as Appendix G5 to the BAR report and as an Appendix to the EMPr.</p>
5.	<p>There are already 2 x 23m³ above ground diesel storage tanks on site. The proposed application is to expand the existing fuel storage capacity by an additional 5 x 83m³ horizontal above ground diesel tanks. The proposed combined diesel fuel storage capacity for the site will be 461m³. Based on the combined fuel storage capacity for the site, the facility does not trigger a Listed Activity in terms of Section 21, Government Notice 893 of 2013 as amended by notice 1207 dated 31 October 2018, (Amendments of Listed Activities and Associated Minimum Emissions Standard) of the National Environmental Air Quality Act 39 of 2004, therefore, an Atmospheric Emission Licence will not be applicable for the facility.</p>	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Noted

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6.	The AQM Unit recommends that an Emergency Preparedness Plan be developed and incorporated in the Environmental Management Programme (EMPr). The Emergency preparedness plan should make reference to a site-specific Leak Detection and Repair (LDAR) programme as a preventative measure to mitigate emissions to atmosphere and any fuel leakages from connection pipes and fuel tank infrastructure as well as any spillages during re-fuelling of the tanks.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Please see Emergency Risk Plan attached as Appendix G3 to the BAR report and as an Appendix to the EMPr.
7.	Emergency incidents such as significant hydrocarbon spills must be brought to the attention of the relevant authorities as described in Section 30 of the National Environmental Management Act (NEMA) within the prescribed legal timelines. This would require notification to the relevant local and provincial authorities and any other authority deemed necessary and must be included in the EMPr. The management of NEMA Section 30 incidents must be documented in the EMPr.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Please note this has been included under section 8.2.1 and 8.4.1 of the EMPr (attached as Appendix H of this BAR report).
8.	All breather vents of the fuel storage tanks must be positioned in such a way for hydrocarbon/fuel vapour not to cause a potential nuisance to occupiers of neighbouring premises.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Please note this has been included under section 8.2.5 and 8.4.3 of the EMPr (attached as Appendix H of this BAR report).
9.	All activities must be conducted in compliance with Section 35(2) of the National Environmental Management Act (Act 39 of	5 March 2021	Pat Titmuss & Rebecca	City of Cape Town - Environmental &	Noted - Section 35(2) of the National Environmental Management Act (Act 39 of 2004) as amended, was included under Section

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	2004) as amended, which provides that “The occupier of any premises must take all reasonable steps to prevent emission of any offensive odour caused by any activity on such premises.”		Robin Assur	Heritage Management – Northern District	C: Legislation of the BAR report and Section 7: Legal Framework of the EMPr.
10.	The Air Quality Management Unit is satisfied with the Mitigation Measures provided in the Environmental Management Programme (EMPr) and BAR under the following headings: <ul style="list-style-type: none"> • Objective 1: Avoid Soil & Groundwater Contamination • Objective 2: Avoid Air Quality Impact • Objective 3: Avoid Fire, Health & Safety Impacts • Objective 4: Compile a Spill Contingency Plan for the Fuel Depot 	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Noted
11.	The list of guidelines on page 18 and 19 of the BAR must be updated to include the provisions of the City of Cape Town Air Quality By-law, 2016.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Noted - The City of Cape Town Air Quality By-law, 2016 was included on under Section C: Guidelines.
TRAFFIC AND ACCESS					
12.	The Traffic Impact Assessment, dated September 2020, as compiled by EFG Engineers, was studied by this Branch. This Branch provides no objection to the findings	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Noted

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	and recommendations reflected therein.				
13.	This Branch will provide detailed technical comments during the formal land use management application.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Noted
EIA PROCESS REQUIREMENTS & LEGISLATION, POLICIES AND/ OR GUIDELINES					
14.	The following legislation must be included under section C: legislation/policies/or guidelines or guidelines/protocols: <ul style="list-style-type: none"> • The National Health Act 61 of 2003; and • City of Cape Town: Environmental Health By-law, 30 June 2003. 	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Noted - The National Health Act 61 of 2003; and the City of Cape Town: Environmental Health By-law, 30 June 2003 were included under section C: Legislation of the BAR report.
15.	Include in the EMPr Section 7: LEGAL FRAMEWORK, the following Stormwater Policies and By- Law: <ul style="list-style-type: none"> • Management of Urban Stormwater Impacts Policy, approved by Council: 27 May 2009. • Floodplain and River Corridor Management Policy, approved by Council: 27 May 2009. • By-Law Relating to Stormwater Management, approved by Council: 30 August 2005. 				Noted – these Stormwater Policies and By- Law have been included in the EMPr Section 7: LEGAL FRAMEWORK.
16.	a. Please ensure that the post-application draft BAR is made available to the correct officials for review and comment.	3 March 2021	Tarryn Dreyer & Saa-rah	Department of Environmental Affairs and	A Public Participation Plan was submitted electronically to DEA&DP on the 16 November

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	b. Further, please ensure that proof of notification of the pre-application draft BAR is included in the post-application BAR.		Adams	Development Planning - Development Management (Region 1)	2020 and approved on the 9 December 2020. Proof of the Public Participation steps, as listed in the PPP plan, is attached under Appendix F of the BAR report.
17.	Based on the information contained in the Site Sensitivity Verification Report ("SSVR") dated 16 September 2020, the following specialist assessments will be undertaken: <ul style="list-style-type: none"> • Traffic Impact Assessment; Major Hazard Identification (MHI) assessment; • Geohydrological Investigation Report; and • Geotechnical Investigation Report 	3 March 2021	Tarryn Dreyer & Saa-rah Adams	Department of Environmental Affairs and Development Planning - Development Management (Region 1)	Please see attached as Appendix E23 the acknowledgement of receipt and comment on the NOI, dated 9 December 2020, where DEA&DP confirmed the only specialist assessments that needs to be conducted are a Traffic Impact Assessment and a Major Hazard Identification (MHI) assessment. Therefore DEA&DP needs to confirm if the request for a Geohydrological Investigation Report and a Geotechnical Investigation Report has been requested by error. Please note that the site has been previously transformed.
18.	Please ensure that a copy of the SSVR is appended to the application form along with an updated Screening Tool Report.	3 March 2021	Tarryn Dreyer & Saa-rah Adams	Department of Environmental Affairs and Development Planning - Development Management (Region 1)	Please see the Site Verification Report attached as Appendix I2.
19.	It is noted that the Environmental Management Programme ("EMPr") includes mitigation measures that addresses the impact management actions required for the proposed	3 March 2021	Tarryn Dreyer & Saa-rah Adams	Department of Environmental Affairs and Development	Noted

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	development. Please ensure the EMPr contains recommendations and mitigation measures based on the feedback from the organs of state and specialist assessments through all phases of development. In particular, the recommendations based on the findings of the MHI Risk Assessment Report dated 29 October 2020 and Traffic Impact Statement dated September 2020, must be incorporated into the project description (where applicable) and the mitigation measures must be included in the relevant sections of the EMPr. Please ensure that the EMPr is amended to include the expected outcome of each impact management action.			Planning - Development Management (Region 1)	
20.	<p>Comments from, but not limited to, the following relevant authorities must be obtained during the Public Participation Process and included in the BAR submitted for decision-making:</p> <ul style="list-style-type: none"> • The City of Cape Town; • The Department of Water and Sanitation; and • This Department's Directorate: Pollution and Chemicals Management. 	3 March 2021	Tarryn Dreyer & Saa-rah Adams	Department of Environmental Affairs and Development Planning - Development Management (Region 1)	<p>Please note comments were received by the City of Cape Town.</p> <p>No comments have been received to date by the Department of Water and Sanitation.</p> <p>DEA&DP's Department Directorate: Pollution and Chemicals Management informed SEC that they will not be submitting comment at this stage. However, they request that SEC ensure they are duly informed of the subsequent commenting phase and a formal notification submitted accordingly.</p>
21.	The Public Participation Process must comply with the requirements of Regulation 41 of the	3 March 2021	Tarryn Dreyer &	Department of Environmental	Proof of the Public Participation steps, as listed

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	EIA Regulations 2014 (as amended), and proof of compliance with all the steps undertaken must be included in the post application draft BAR.		Saa-rah Adams	Affairs and Development Planning - Development Management (Region 1)	in the PPP plan, is attached under Appendix F of the BAR report.
22.	Kindly quote the abovementioned reference number in any future correspondence in respect of the pre-application.	3 March 2021	Tarryn Dreyer & Saa-rah Adams	Department of Environmental Affairs and Development Planning - Development Management (Region 1)	Noted
23.	Please note that it is an offence in terms of Section 49A(1)(a) of the NEMA for a person to commence with a listed activity unless the Competent Authority has granted an Environmental Authorisation for the undertaking of the activity. Failure to comply with the requirements of Section 24F of the NEMA will result in the matter being referred to the Environmental Compliance and Enforcement Directorate of this Department. A person convicted of an offence in terms of the above is liable to a fine not exceeding R10 million or to imprisonment for a period not exceeding 10 years, or to both such fine and imprisonment.	3 March 2021	Tarryn Dreyer & Saa-rah Adams	Department of Environmental Affairs and Development Planning - Development Management (Region 1)	Noted

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WATER AND WASTE					
24.	<p>a. No infrastructure under the control of the City of Cape Town's Bulk Water Branch exists in the immediate vicinity of the proposed development shown in the application.</p> <p>b. The proposed development falls in the catchment of Klipheuwel wastewater treatment works (WWTW). The nearest sewer main is an existing 150mmØ sewer rising main on the other side of CA55-1 Railway. This sewer network discharges at Klipheuwel WWTW.</p> <p>c. This development is situated in the Klipheuwel WWTW catchment.</p> <p>d. Measures need to be taken to prevent pollution to the stormwater and groundwater system surrounding the area. It has been noted that the fuel tanks will be placed on concrete surface surrounded by concrete bund walls.</p>	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Noted
25.	<p>a. Development contributions are payable as per the DC policy, to be quantified by the Reticulation Regional Operations Manager, if applicable.</p> <p>b. All costs relating to service connections, alterations to or provision of new water and</p>	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	<p>a. Noted by applicant.</p> <p>b. Noted by applicant.</p>

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	sewerage services will be for the account of the applicant. c. Water-saving measures to be incorporated into the development.				c. Noted by applicant - Minimal water will be used during the construction phase. Grey water will be used where necessary.
26.	It is the responsibility of the developer to acquire a water use license from the National Department of Water and Sanitation.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	<p>With reference to section 21(c) or (i) water uses of the National Water Act (Act No 36 of 1998) an application for general authorisation (or GA) applies when:</p> <p>Section 21(c) or (i) water uses:</p> <ul style="list-style-type: none"> <i>The outer edge of the <u>1 in 100-year flood line</u> and /or delineated riparian habitat, whichever is the greatest distance, measured from the middle of the watercourse of a river, spring, natural channel, lake or dam;</i> <i>In the absence of a determined 1 in 100-year flood line <u>or</u> riparian area the area within 100m from the edge of a watercourse where the edge of the watercourse is the first identifiable annual bank fill flood bench (subject to compliance to section 144 of the Act); or</i> <i>A 500 m radius from the delineated boundary (extent) of any wetland or pan.</i> <p>Please see Appendix D2 showing the Water</p>

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					<p>Resource Map and distance to the nearest identified watercourses, namely the Mosselbankrivier (located approximately 363m from proposed site for development), Depression Wetland (located approximately 505m away from the proposed site for development), and Channeled Valley Bottom Wetland (located approximately 780m away from the proposed site for development).</p> <p>Thus, the proposed development is not located within 100m of a watercourse or within 500m of a wetland. Therefore, the proposed development does not trigger the need for a WUA.</p>
27.	<p>a. Storm water ingress to be eliminated from the sewer system.</p> <p>b. Taking into consideration the extent and nature of the proposed ultimate development, it is crucial that a sustainable stormwater management system be designed, which is conducive to the Health & Safety of the general public and improves / protects the environment/ ecosystem.</p> <p>c. A Stormwater Management Plan (SWMP) is required in terms of the City's stormwater policies. (Management of Urban Stormwater Impacts Policy and</p>	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Noted, a SWMP has been commissioned, as attached as Appendix G6 to this BAR report.

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	<p>Floodplain and River Corridor Management Policy, both were approved by Council on 27 May 2009).</p> <p>d. The overall stormwater strategy of this precinct must comply with the City of Cape Town's (the City) Stormwater Policies and By-law, noted here below:</p> <ul style="list-style-type: none"> • Management of Urban Stormwater Impacts Policy, approved by Council: 27 May 2009 • Floodplain and River Corridor Management Policy, approved by Council: 27 May 2009 • By-Law Relating to Stormwater Management, approved by Council: 30 August 2005. 				
28.	<p>a. Groundwater - Installation of oil water separator of sufficient capacity must be installed on site to address runoff quality. Discharge from the Oil Water Separator must be discharged to sewer.</p> <p>b. Heavy vehicle use must address the risk of hydrocarbon spills (during construction phase, operational phase and closure).</p> <ul style="list-style-type: none"> • Any fuel (hydrocarbons) stored on site (during any stage of the project) must be store in a purpose built impermeable bunded area capable of containing 110% of the spill volume. 	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Noted – these mitigation measures have been included under section H of the BAR report and 8.2.1 and 8.4.1 of the EMPr.

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	<ul style="list-style-type: none"> Emergency management procedures must be in place and accessible to address any hydrocarbon spillage. 				
SPATIAL PLANNING					
29.	This corresponds with the General Industrial 1 zoned area and the filling station per the City of Cape Town land use management zoning and consent use approval (Case ID: 70074044), dated 18 May 2015. The zoning extract included in the documentation (appendix E2) does not include the final notification of the above approval or the conditions of approval referred to in the zoning extract.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Please refer to Appendix E21 for the City of Cape Town land use management zoning and consent use final notification of approval (dated 16 July 2015) and the conditions of approval (dated 2 July 2015).
30.	The Fire and Life Safety Department needs to consider the proposal to determine if it entails a Risk Industry. If the latter applies, then a rezoning from G11 to RI will be required. It is noted however that Fire and Life Safety was satisfied with the proposal and it is therefore, concluded that the proposal will be in terms of the current zoning approval.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Noted
31.	The contact person under Section A: Administrative Details (page 21 of DBAR) must be corrected as follows: Ms Pat Titmuss (Head: Environmental and Heritage Management Branch – Northern District). Email address: patricia.titmuss@capetown.gov.za and telephone number: 021 444 0597.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	The contact person under Section A: Administrative Details has been changed to Mr. Morne Theron as Ms Pat Titmuss has retired. The following email address was used to notify Mr. Theron: morne.theron@capetown.gov.za

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32.	Under the heading Biodiversity (page 34-25 of the DBAR), the following is stated: <i>“The property is completely transformed and currently an operational facility (Zoned General Industry – Grain Storage Facility). The site has no ecological functioning, as the site consists only of hard gravel surfaces and contains no vegetation, no animal species and no natural watercourses.”</i> However, from the site photographs (appendix C) it is noted that the site supports some trees and grass along the existing stormwater infrastructure and at the entrance to the site. This information must also be included.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	This information has been included in this BAR that the site does support some trees and grass along the existing stormwater infrastructure and at the entrance to the site.
33.	On page 39 of the DBAR the following is stated: <i>“The existing access, stacking and circulation of grain trucks to/from the silos were taken into account when developing the two options, i.e., Proposed Site Layout Plan Option 1 (See attached as Appendix B1) and Proposed Site Layout Plan Option 2, for the proposed bulk fuel depot.”</i> Only Option 1, which is the preferred option layout for the proposed additional aboveground tanks and associated entrance/exit for trucks, is appended (Appendix B). The proposed site layout plan referred to as Option 2 must also be appended under appendix B to ensure that site plans in the appendices align with the written text and vice versa.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Proposed Site Layout Plan (Option 2) has been attached as Appendix B2 to the BAR report.
34.	The following is stated on page 36: <i>“Due to the location of the development opposite an</i>	5 March 2021	Pat Titmuss &	City of Cape Town -	Kaap Agri (Pty) Ltd has confirmed this could be done, however Kaap Agri (Pty) Ltd states that

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	<i>informal settlement, a potential health and safety risk was identified.”</i> Where the proposed additional 5 aboveground tanks are currently proposed, the ground surface is gravelled and there are existing power lines along the internal boundary of the site. EMD, however, recommends that trees (and/or small growing shrubs) be proposed along the internal boundary abutting Vryheid Road in order to screen the proposed tanks from the adjacent informal settlement. This will contribute to decreasing the visual impact of the proposed tanks.		Rebecca Robin Assur	Environmental & Heritage Management – Northern District	they should not be held responsible if any of the trees/shrubs are stolen or does not survive. This has been included in section 8.4.5 of the EMPr.
35.	The expansion proposal includes the following as stated on page 23 of the DBAR: <ul style="list-style-type: none"> • 5 x 83m³ above ground diesel storage tanks; • Bund retaining wall; • Separate loading and offloading points on spill containment slabs; • Brick paved roadways; • Raised islands (to prevent access via truck) The above proposals must clearly be labelled and indicated on the proposed site layout (Option 1) for ease of reference.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Please see updated labelled site layout plans for Option 1 and Option 2 attached as Appendix B1 and B2.
36.	The figures are undated. The date when these photographs were taken must be indicated at each photograph for reference.	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management –	Please see Appendix C attached to this BAR report indicating the photographs were taken on 26 August 2020.

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				Northern District	
37.	<p>a. Under the heading Mitigation Measures (page 9), the following sentence must be amended as follows: <i>“A suitably qualified and experienced Environmental Control Officer must be appointed before any activities commence on site. Such appointment must be sent to the CCT: Environmental Management Department, specifically the Head: Environmental and Heritage Management Department – Northern District, prior to the commencement of any works on-site.”</i></p> <p>b. Point 2 under Mitigation Measures (page 9) must be amended as follows: <i>“The ECO must inspect the site fortnightly for the duration of the construction phase and submit monthly ECO Audit Reports to the City of Cape Town: Environmental Management Department.”</i></p> <p>c. Under the heading Matters Pertaining to Non-Conformance on-site (pdf page 35), the following point must be included: <i>“All fines and penalties must be paid to an environmental organization to be determined in consultation with the City of Cape Town: Environmental Management Department.”</i></p>	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	Noted – the relevant mitigation measures have been amended in the EMPr.
OTHER					

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38.	<p>a. Portion 17 of Farm Vryheid No. 55 Klipheuwel does not fall within the City of Cape Town's electrical distribution area.</p> <p>b. Please refer the matter to Eskom for further comment as they are responsible for electrical distribution in this area.</p>	5 March 2021	Pat Titmuss & Rebecca Robin Assur	City of Cape Town - Environmental & Heritage Management – Northern District	<p>a. Noted</p> <p>b. Kaap Agri (Pty) Ltd provided SEC with a Tax Invoice (see attached as Appendix E16 to the DBAR), dated 2021-02-28, from Eskom confirming electricity availability of 300kva for Portion 17 of Farm Vryheid No.55.</p>
39.	<p>Page 21 of the pre-application draft BAR indicates that the Regional Head Environmental & Heritage Region: Azanne van Wyk, is the relevant contact person and on page 32 of the pre-application BAR, the contact person for the "City of Cape Town Environmental & Heritage Department (ERM)" is indicated as Rashaad Samaai. You are hereby informed that the correct contact person is Ms. Patricia Titmuss (e-mail: Patricia.Titmuss@capetown.gov.za) who is the Regional Head of the Environmental & Heritage Management Department for the Northern Region. It is however understood that the City of Cape Town Northern Region has received the pre-application BAR.</p>	3 March 2021	Tarryn Dreyer & Saa-rah Adams	Department of Environmental Affairs and Development Planning - Development Management (Region 1)	<p>The contact person under Section A: Administrative Details has been changed to Mr. Morner Theron as Ms. Pat Titmus has retired.</p>
40.	<p>Please note that the contact person for the Department of Water and Sanitation is Ms. Nelisa Ndobeni (e-mail: NdobeniN2@dws.gov.za). Please make the necessary amendments in the BAR and update the Interested and Affected Parties ("I&AP's") list accordingly.</p>	3 March 2021	Tarryn Dreyer & Saa-rah Adams	Department of Environmental Affairs and Development Planning - Development Management	<p>Nelisa Ndobeni has been included in the updated Register of I & APs attached as appendix F1.</p>

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				(Region 1)	
41.	<p>A Notification email was sent on 2 February 2021 to the following State Departments/Organs requesting comment on the Pre-App BAR. A follow up email was sent on the 1 March 2021; however, no comments were received during the PPP period.</p> <ul style="list-style-type: none"> Heritage Western Cape Cape Nature Western Cape Department of Agriculture Western Cape Department of Health DEA&DP Air Quality Management <p>Please refer to Appendix F5 of this BAR report.</p>	<p>2 February 2021 1 March 2021</p>	<p>Waseefa Dhansay</p> <p>Rhett Smart</p> <p>Cor van de Walt</p> <p>Stanley Nomdo and Graham Nevin</p> <p>Joy Learner</p>	<p>Heritage Western Cape</p> <p>Cape Nature</p> <p>Western Cape Department of Agriculture</p> <p>Western Cape Department of Health</p> <p>DEA&DP Air Quality Management</p>	<p>No comments have been received to date, if comments are received after submission of the Post- Application DBAR, the comments will be addressed in the FBAR.</p>
42.	<p>A Notification email was sent on 2 February 2021 to DWS (Shadaai Daniel) / BGCMA (Jan van Staden and Elkerine Rossouw) requesting comment on the Pre-App BAR. A follow up email was sent on the 1 March 2021.</p> <p>Elkerine Rossouw responded (BGCMA) and explained that the property is in the Berg-Olifants catchment and the application should be sent to Bellville DWS offices.</p> <p>A Notification email was then sent to Derril Daniels (DWS) on 1 March 2021.</p> <p>Please refer to Appendix F5 and F6 of this</p>	<p>2 February 2021 1 March 2021</p>	<p>Shadaai Daniel & Derril Daniels</p> <p>Elkerine Rossouw (BGCMA)</p>	<p>Western Cape Department of Water & Sanitation</p> <p>BGCMA</p>	<p>No comments have been received to date, if comments are received after submission of the Post- Application DBAR, the comments will be addressed in the FBAR.</p>

Comments and Response Table:

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43.	<p>A Notification email was sent on 2 February 2021 to WGC: Department of Transport and Public Works (Grace Swanepoel) requesting comment on the Pre-App BAR.</p> <p>Lyle Martin provided SEC with an acknowledgement of receipt on 4 February 2021.</p> <p>A follow up email was sent on the 1 March 2021.</p> <p>Please refer to Appendix F5 and F6 of this BAR Report.</p>	<p>2 February 2021 1 March 2021</p>	<p>Grace Swanepoel & Lyle Martin</p>	<p>WGC: Department of Transport and Public Works</p>	<p>No comments have been received to date, if comments are received after submission of the Post- Application DBAR, the comments will be addressed in the FBAR.</p>
44.	<p>A Notification email was sent on 2 February 2021 to DEA&DP Directorate: Waste Management. (Etienne Roux) requesting comment on the Pre-App BAR.</p> <p>A follow up email was sent on the 1 March 2021.</p> <p>Please refer to Appendix F5 and F6 of this BAR Report.</p>	<p>2 February 2021 1 March 2021</p>	<p>Etienne Roux</p>	<p>DEA&DP Directorate: Waste Management</p>	<p>No comments have been received to date, if comments are received after submission of the Post- Application DBAR, the comments will be addressed in the FBAR.</p>