S Gqalangile043 605 7094

082 818 6268/083 515 4163

siyabonga.gqalangile@dedea.gov.za

Ref: EC123/HO/LN1&3/M/01-2020





Date:

Attention: Mr. Mandilakhe Lawana

Applicant: Eastern Cape Parks and Tourism Agency

Dear Sir

RE: ENVIRONMENTAL AUTHORIZATION FOR THE PROPOSED CAPE MORGAN NATURE RESERVE ACCOMMODATION FACILITY DEVELOPMENT EASTERN CAPE IN TERMS OF THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS OF 2014 PROMULGATED UNDER SECTION 24(5) OF NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO.107 OF 1998), AS AMENDED

- 1. With reference to the above-mentioned application, please be advised that the Department has decided to grant Environmental Authorization. The Environmental Authorization and reasons for the decision are attached herewith.
- 2. In terms of Regulation 4(2) you are instructed to notify all registered interested and affected parties, in writing and within 14 calendar days of the date of this letter, of the Department's decision in respect of your application as well as the provisions regarding the making of appeals that are provided for in the Regulations.
- 3. Your attention is drawn to Chapter 2 of the National Appeal Regulations which regulate appeal procedures. Should you wish to appeal any aspect of the decision, you must, lodge an appeal with the MEC within 20 days of receiving this letter, by means of one of the following methods: By post: Private Bag x0054, Bhisho, 5605; By hand: Old Safety and Liaison Building (Global Life Complex) Opposite Engen Garage, Bhisho
- 4. Should you decide to appeal, you must serve a copy of your appeal on all registered interested and affected parties as well as a notice indicating where and for what period the appeal submission will be available for inspection.

Yours faithfully

S GOALANGILE: MANAGER

ENVIRONMENTAL IMPACT MANAGEMENT

Date 26/01/202

The case officer must please fax	copies of this letter a	nd the attached Environmental Authori	zation, as follows:
Organization	Contact Person	Email	Telephone number
CES-COASTAL & : ENVIRONMENTAL SERVICES (Pty)Ltd	Ms. C Clarke Dr A.R. Carter	c.clarke@cesnet.co.za a.carter@cesnet.co.za	043 726 7809
EASTERN CAPE PARKS AND TOURISM AGENCY	Mr Mandilakhe Lawana	Mandilakhe.lawana@ecpta.co.za	043 4920881 082 9018096

Mrs. C. Gyan0436057099

071 875 0022(Preferred)

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Environmental Authorization

AUTHORISATION NOTICE REGISTER NUMBER	EC123/HO/LN1&3/M/01-2020
LAST AMENDED	Not applicable
HOLDER OF AUTHORISATION	Eastern Cape Parks and Tourism Agency
LOCATION OF ACTIVITY	Within Cape Morgan Nature Reserve

DEFINITIONS:

The following definitions are applicable to this Environmental Authorization:

"CBA"- Critical Biodiversity Area

"EIA Regulations" – These are the 2014 Environmental Impact Assessment Regulations as amended published in Government Notice R326 of 07 April 2017 in terms of Chapter 5 of the National Environmental Management Act, Act 107 of 1998 as amended.

"Commencement" – Any physical activity on site that can be viewed as associated with the clearing of vegetation inclusive of initial site preparation and site camp establishment.

"EAP" - refers to the appointed Environmental Assessment Practitioner

"ECO" - Environmental Control Officer.

"EA"-Environmental Authorization

EMPR - Environmental Management Programme, as contained in Appendix F on the BAR

"FBAR" - refers to the Final Basic Assessment Report titled "

"Auditing'- Audit" as used in the context of this Environmental Authorisation refers to an audit of compliance with conditions contained in this Environmental Authorisation and the requirements / stipulations of a Construction and / or Operational Environmental Management Programme and not to an Environmental Audit undertaken in terms of an accredited environmental management system by a certified environmental management systems auditor.

"Department" – The Department of Economic Development, Environmental Affairs and Tourism, Eastern Cape Province.



1. Decision

The Department is satisfied, based on the information available to it and subject to compliance with the Conditions of the Environmental Authorization, that the applicant should be authorized to undertake the activities specified below. Details regarding the basis on which the Department reached this decision are set out in Part 5 of this authorization.

2. Activities and regulations for which authorization has been granted

By virtue of the powers conferred on it by the National Environmental Management Act, Act 107 of 1998 and the NEMA Environmental Impact Assessment Regulations 2014 as amended, the Department hereby authorise the Eastern Cape Parks and Tourism Agency being the legal or natural person who has applied for this Authorization, with the following contact details:

Name	Eastern Cape Parks and				
v .	Tourism Agency				
,	17-25 Oxford Street or		Postal		5213
Address	PO Box 11235		Code		
-	Southernwood, East London				
Telephone	043 492 0881	Cell		082	901 8096
Contact	Mandilakhe Lawana	E-ma	iil	Man	dilakhe.lawana@ecpta.co.za

To undertake the following activity (hereafter referred to as "the activity"), in terms of the scheduled activities or activities listed in the table below:

Detailed description of activity

The project is referred to as the Cape Morgan Nature Reserve Accommodation Facility Development, Kei Mouth, Great Kei Municipality, Eastern cape Province. The Eastern Cape Parks and Tourism Agency (ECPTA) proposes to make improvements to the existing Conference centre facilities within the Cape Morgan Nature Reserve near Kei Mouth in the Great Kei Municipal Area. The proposed activities that require an Environmental Authorisation (EA) in terms of the NEMA EIA Regulations 2014 as amended.

Existing Building A- to be demolished along with the outbuildings and structures around it. the total demolition area is about 570m2. Although there is a cleared, grassed area of about 10m behind Building A, a further 6-10m around this area will need to be cleared for working space.

The proposed new building A will consist of two levels with the total footprint of the new building including courtyard being about 1375m², including:

- Ground floor will accommodate 22 units; and
- first floor will accommodate another 22 units

Parking area will also be established for about 40 vehicles on existing transformed areas.



Listed Activities in terms of the NEMA EIA Regulations 2014 as amended (Listing Notices 1(GRN 327) and 3 GRN 324) GNR. 327 -17 The proposed accommodation facility plus parking space total

The development of structures in the coastal public property where the development footprint is bigger than 50 square metres

The proposed accommodation facility plus parking space total about 1660m² and is located within coastal public property and the 1Km coastal protection zone

GNR. 324 -6

The development of resorts, lodges; hotels, tourism or hospitality facilities that sleeps 15 people or more:

- (a) Eastern Cape
- (iii)outside urban areas
 - (aa) A protected area identified in terms of NEMPAA
 - (ee) Critical biodiversity areas as identified in systematic biodiversity plans adopted by the competent authority or bioregional plans adopted by the competent authority
 - (hh) Areas seawards of the development setback line or within 1 K from the high water mark of the sea if no such setbackline has been determined

The proposed accommodation facility comprises up to 40 rooms and is located:

- Within the Cape Morgan Nature Reserve
- Within a Critical Biodiversity Area as it comprises Scarp Forest
- Within 1Km of the HWM

GRN 324-12

The clearance of an area of 300square metres or more of indigenous vegetation

(a) Eastern Cape

(v) on land, where, at the time of coming into effect of this Notice or thereafter, such land was zoned open space, conservation or had an equivalent zoning.

The proposed accommodation facility plus parking space may require some removal of indigenous vegetation. The need for this still needs to be assessed on site.

At the locality defined in the Table below, and hereafter referred to as "the property":

District	Amathole District Municipality	
Municipal Area	Great Kei Municipality	
Farm Name	NA .	
Farm Number and Portion	Portion1 of Farm 106, Portion 1 of Farm 102	
providing to the second the contract to the providing providing	Erf 104 &Erf 105	

Erf Number and Township Extension or Suburb		N/A	
POINT	Latitude (S) (DDMMSS)	Longitude (E) (DDMMSS)	
1	32°42' 02.94"	28°21'34.06"E (the coordinate is the approximate center of the proposed accommodation facility	
Physical	address	N/A	



This Environmental Authorization is granted subject to the conditions set out below.

3. Departmental Declarations and Standard Conditions

3.1 Scope of authorization

The Department of Economic Development, Environmental Affairs and Tourism may from time to time review this Environmental Authorization and on good grounds and after written notice to the holder thereof, suspend or amend such Environmental Authorization.

- 3.1.1 This authorization is for the proposed new buildings and parking to the existing conference center facilities within the Cape Morgan Nature Reserve in the Kei Municipal area and is hereby approved.
- 3.1.2 Once commencement of the activity/ies begin the applicant must complete such activities within sixty (60) months of having been commenced with.
- 3.1.3 The activities may only be carried out at the property as described above.
- 3.1.4 Where there is a need, an application for the amendment of an Environmental Authorization must be submitted to the relevant competent authority on condition that the Environmental Authorization is valid on the date of receipt of such an amendment application.
- 3.1.5 If no request for amendment is received prior to the expiry of this Environmental Authorization, the Environmental Authorization will be deemed to have lapsed.
- 3.1.6 On receipt of any such application for amendment, the Department reserves the right to request such information as it may deem necessary to consider the application for the amendment.
- 3.1.7 Conditions relating to the operation of the project are valid perpetuity
- 3.1.8 Authorization of the activities is subject to the Conditions as contained in this authorization and is binding on the holder of the authorization.
- 3.1.9 This Environmental authorization applies only to the activities described therein and the environmental authorization does not negate the holder thereof of his/her responsibility to comply to with any other statutory requirements that may be applicable to the undertaking of the activity, relevant legislation that must be complied with by the holder of this authorization includes inter alia, but not limited to the following:
 - Great Kei Municipality (SDF & IDP framework)
 - Constitution Act (Act No. 108 of 1996)
 - Eastern Cape Biodiversity Conservation Plan (DEDEAT, 2007)
 - Environmental Conservation Act (ECA Act 73 of 1983)
 - The National Environmental Management: Biodiversity Act, Act 10 of 2004
 - The National Environmental Management: Protected Areas Act, 2003 (Act 57 of 2003) and its Regulations
 - National Waste Act (Act No. 59 of 2008)
 - National Water Act1998 (Act 36 of 1998)
 - National Heritage Resources Act
 - Minerals and Petroleum Resources Act, 2002 (Act No 28 of 2002)
 - Occupational Health and Safety Act, 1993 (Act 85 of1993)
 - National Forest Act, 1998 (Act No 84 of 1998)



- All legislation indicated in the Report.
- 3.1.10 Archaeological remains, artificial features and structures older than 60 years are protected by National Heritage Resources Act, 1999 (Act No. 25 of 1999). Should any archaeological artefacts be exposed during excavation for the purpose of construction, construction in the vicinity of the finding must be stopped immediately. A registered Heritage Specialist must be called to the site for inspection. Under no circumstances shall any heritage material be destroyed or removed from the site and the relevant heritage resource agency must be informed about the finding. Heritage remains uncovered or disturbed during earthworks must not be disturbed further until the necessary approval has been obtained from the South African Heritage Resources Agency and/or any of their delegated provincial agencies.
- 3.1.11 The holder of the authorization shall be responsible for ensuring compliance with the Conditions as environmental damage, this Department's opinion will prevail.
- 3.1.12 This Authorization applies strictly to the project description as outlined in Section 2 above. Should the Applicant wish to amend any aspect of the project hereby authorized then approval will be required from this Department. The Department will advise what information is required as well as the process that must be followed in order to apply for an amendment to this Environmental Authorization or, if needed, for authorization in terms of the applicable EIA Regulation promulgated in terms of the National Environmental Management Act, Act 107 of 1998.

This Environmental Authorization must be made available to any interested and affected party who has registered their interest in the proposed development. The applicant is responsible for ensuring that a copy of this Environmental Authorization is given to any such interested and affected party within **fourteen (14) days** of receiving this Environmental Authorization.

- 3.1.13 This Environmental Authorization must be produced to any duly authorized official of the Department who requests to see it and must be made available for inspection by any employee or agent of the holder of the authorization who works or undertakes work at the site. In this regard, the Environmental Authorization or a certified copy thereof must be kept on site for the duration of the construction period.
- 3.1.14 Where any of the applicant's contact details change, including the name of the responsible person, the physical or postal address and/or telephonic details, the applicant must notify the Department as soon as the new details become known to the applicant.
- 3.1.15 An integrated waste management approach must be implemented that is based on waste minimization and must incorporate reduction, recycling, re-use and disposal where appropriate. Any solid waste shall be disposed of at a landfill licensed in terms of section 20(b) of the National Environment Management Waste Act, 2008 (Act No. 59 of 2008).
- 3.1.16 In all cases, the holder of the Environmental Authorization must notify the Department, in writing, within 30 days if a condition of this authorization cannot be adhered to. Any notification in terms of this condition must be accompanied by reasons for the non-compliance.



3.1.17 Non-compliance with a condition of this Environmental Authorization may result in criminal prosecution or other actions provided for in the National Environmental Management Act, Act 107 of 1998 and the regulation.

3.2 Commencement of the activity

- 3.2.1 The authorized activity/ies shall not commence within (20) days of the date of signature of his authorization in order to allow for any potential appeals that may be submitted against this decision.
- 3.2.2 Section 43(7) of NEMA states that submission of an appeal automatically suspends the environmental authorization until the appeal is concluded in favor of the proposed development

3.3 Notification to authorities of commencement

- Fourteen (14) days written notice must be given to the Department that the activity will commence.
- 3.3.2 Commencement for the purposes of this condition includes site preparation. The notice must include a date on which it is anticipated that the activity will commence. This notification period may not coincide with the period contemplated in 3.2 above.

3.4 Site closure and decommissioning.

Should the activity ever cease or become redundant, the applicant shall undertake the required actions as prescribed by the legislation at the time and comply with all relevant legal requirements administered by the relevant competent authority at that time.

3.5 Monitoring

- 3.5.1 The applicant must appoint a suitably qualified, Environmental Control Officer (ECO) who will have the responsibility to ensure that the mitigation\rehabilitation measures and conditions referred to in this authorization are implemented and to ensure compliance with its provisions and that of the EMPr.
- 3.5.2 The ECO shall be appointed before commencement of any land clearing or construction activities.
- 3.5.3 The ECO shall keep record of all activities on site, problems identified, transgressions noted, and a task schedule of tasks undertaken by the ECO.
- 3.5.6 Records relating to monitoring and auditing must be kept on site and made available for inspection to any relevant and competent authority in respect of this development.

3.6 Recording and Reporting to the Department

The holder of the authorization must submit an environmental audit report every six months to the Department for the duration of the construction and rehabilitation activities until completion. The environmental audit/monitoring report must:



- 3.6.1 Indicate the date, the name of the ECO and the outcome of the monitoring in terms of compliance with environmental authorization Conditions as well as the requirements of the Environmental Management Programme (EMPr).
- 3.6.2 Keep records of all documents relating to monitoring on site and these must made available for inspection by the Department in respect of this development.

3.7 Management of the activity

The EMPr which was submitted as Appendix F of the final BAR as part of the application for this Environmental Authorization is hereby approved, subject to the following:

- 3.7.1 The recommendations and mitigation measures recorded in the FBAR, including the specialist reports therein, must be adhered to and incorporated as part of the EMPr. Any updates or amendments to the EMPr must be submitted to the Department of Economic Development, Environmental Affairs and Tourism (DEDEAT) and will be decided upon within a period of 30 days of the submission.
- 3.7.2 All conditions contained within the EA with respect to the construction and rehabilitation which is not in the EMPR already must be incorporated into the EMPr. The conditions set within EA are to prevail where similar conditions are given within the EMPr.
- 3.7.3 Cognizance of the general principle of environmental management as applicable to the construction activities including environmental best practice, and minimization of dust must be adhered to.
- 3.7.4 Vegetation clearing must be kept to an absolute minimum as indicated in the Environmental Management Programme Report (EMPr) submitted as part of the BA report. Mitigation measures must be implemented to reduce the risk of erosion and the invasion of alien species.
- 3.7.5 Construction must include appropriate design measures that allow surface and subsurface movement of water along drainage lines so as not to impede natural surface and subsurface flows. Drainage measures must promote the dissipation of storm water run-off with appropriate stormwater structures.
- 3.7.6 Stormwater design must be in line with DWS requirements.
- 3.7.7 A Rehabilitation and alien Vegetation Management Plan must be developed to mitigate the establishment and spread of undesirable alien plant species in and around the development during all phases of the project.
- 3.7.8 The construction site and No-Go areas must be clearly demarcated and communicated with the contractor prior to commencement of construction.
- 3.7.9 Construction works and infrastructure must be kept within the demarcated construction footprint.
 Monitored by the ECO throughout the duration of construction.
- 3.7.10 Material stockpiles must be located 32m away from any watercourse, and they must be monitored in order to prevent them from being washed away by rainwater or blown away by wind and giving rise to seeding alien vegetation.
- 3.7.11Material stockpiles locations must be approved by the ECO. The ECO must keep and maintain a detailed incident and complaints register (inclusive of any spillages of hazardous substance and other materials) indicating how these issues were addressed (including any rehabilitation measures implemented) and implement measures to avoid re-occurrence of such incidents.



- 3.7.12 Non-compliance with any stipulation in the EMPr will be regarded as non-compliance in terms of this Environmental Authorization.
- 3.7.13 Notwithstanding the provisions of any of these conditions, all recommendations, guidelines and standard conditions contained in the FBAR must be adhered to.
- 3.7.14 All relevant permits and authorizations including must be in place prior to commencement of construction.

4. Project Specific Conditions

- 4.1.1 Any recommendations/ mitigations measures contained in the FBAR and its appendices and not explicitly covered under the conditions contained in this Environmental Authorization are regarded as conditions in terms of this Environmental Authorization.
- 4.1.2 The CEMPr is to be regarded as a living document and as such must be revised and updated when necessary and relevant. The CEMPr submitted as part of the EMPr is approved for the construction phase.
 - All recommendations, mitigation measures, responsibilities, key actions and other provisions contained in the FBAR.
 - No cement/concrete mixing to take place on the soil surface. Cement mixtures
 to be placed on a large tray to accidental spills from coming contact with the
 soil surface;
 - Generators and fuels supply needed during construction must be placed on clean sand. Once construction has been completed, this sand must be removed from site and disposed of at a registered waste disposal site;
 - Any substrate contaminated by the spillage of hydrocarbons or other pollutants to be removed from the site and disposed of at a registered waste disposal site;
 - All excess construction material and any waste generated during construction must be removed from the site on ongoing basis;
 - Adequate waste disposal and sanitation facilities to be on site and the applicant must ensure that these facilities are properly used and maintained;
- 4.1.3 Should any injured fauna be found, they are to be taken to a veterinarian and if deemed suitable for rehabilitation to a Centre, in consultation with the Department's Biodiversity Unit. Any species protected in terms of NEMBA, Act 10 of 2004 which need to be removed or relocated require the necessary permits to be obtained from DEDEAT.
- 4.1.4 All construction activities to be restricted to normal working hours being 08:00 to 17:00 on weekdays. No construction to take place on weekends and public holidays
- 4.1.5 Any areas disturbed as result of construction activities to be rehabilitated within 14 days using vegetation that endemic to the area.
- 4.1.6 The FBAR states there is no connection to bulk sewer. However, this authorization is for a pump station to be constructed to pump the sewer into the existing oxidation ponds.



5. Reasons for Decisions

Information considered in making the decision

In reaching its decision, the Department took, *inter alia*, the following into consideration the information contained in the following documentation.

- 5.1.1 Application form dated August 2020 and received on the 17 August 2020.
- 5.1.2 The DBAR dated August 2020 and received on the 26 August 2020 the Department's comments letter dated 08 September 2020.
- 5.1.3 The Final Basic Assessment Report compiled by Coastal and Environmental Services titled, Final Basic Assessment Report for the Proposed Cape Morgan Nature Reserve Accommodation Facility Development, Kei Mouth, Great Kei Municipality, Eastern Cape, dated 30th November 2020 and received on 1 December 2020;
- 5.1.4 Observation made during the site visit conducted by Mrs C. Gyan on 17 September 2020.
- 5.1.5 The EIA Regulations of 2014 as amended and published in Government Notice R326 of 07 April 2017 in terms of Chapter 5 of the National Environmental Management Act, Act 107 of 1998 as amended.

5.2 Key factors considered in making the decision

All information submitted to the Department was taken into account in the Department's consideration of the Application. A summary of the issues which, in the Department's view, were of the most significant is set out below.

- 5.2.1 The BAR included a description of the environment that may be affected by the activity and the manner in which the physical, biological, social, and economic aspects may be affected by the proposed activity.
- 5.2.2 The BAR identified key legislation and guidelines that have been considered in the preparation of the BAR.
- 5.2.3 The proposed methodology used in assessing the potential impacts identified in the BAR, adequately covered the minimum requirements as prescribed by the EIA Regulations, 2014 as amended.
- 5.2.4 The public participation which was undertaken during stage 3 of Covid 19 lockdown is considered adequate, and the applicant has satisfied the minimum requirements for public involvement as prescribed in the EIA regulations, 2014 as amended and June 5 2020 permitting regulations.



5.3 Findings

After considering all of the information and the factors listed above, the Department made the following findings

- 5.3.1 The negative environmental impacts associated with the proposed development will be manageable provided the Conditions of this Environmental Authorization are adhered to and fully implemented.
- The identification and assessment of impacts which are detailed in the FBAR, have been adequately assessed and sufficient for the decision-making process.
- 5.3.3 The proposed mitigation measures of impacts identified are adequate.
- 5.3:4 All legal and procedural requirements have been satisfied.
- 5.3.5 EMPr measures for pre-construction, construction and operational phases of the development to manage the identified environmental impacts if implemented and adhered to, will mitigate negative environmental impacts.

In general, the environmental process followed is deemed to be satisfactory. It is the opinion of the Department that the information at hand is sufficient and adequate to make an informed decision. In this regard the Department is satisfied that, subject to compliance with the conditions contained in the Environmental Authorization, the proposed activity will not conflict with the general objectives of integrated environmental management laid down in Chapter 5 of the National Environmental Management Act, Act 107 of 1998, and that any potentially detrimental environmental impacts resulting from the proposed activities can be mitigated to acceptable levels.

6 Appeal of Authorization

- 6.1 In terms of Regulations 4(2) in the Environmental Impact Assessment Regulations, 2014 as amended, you are instructed to notify all registered the affected parties, in writing and within fourteen (14) calendar days of the date of this letter, of the Departments decision in respect of your application.
- 6.2 The written notification referred to condition 6.1 above must
 - 6.2.1 Specify the date on which the authorization was issued;
 - 6.2.2 Inform the interested and affected parties of the appeal procedure provided for by the Appeal Regulations published in GN993 of 8 December 2014 in terms of Section 44 read together with Section 43 of the National Environmental Management Act, Act 107 of 1998 as amended; and
 - 6.2.3 Advise interested and affected parties that a copy of the Environmental Authorization and reasons for the decision will be furnished on request.
- 6.3 An appeal against the decision contained in this Authorization must be addressed in writing, to the MEC of the Economic Development, Environmental Affairs and Tourism (hereinafter referred to as the MEC in terms of Regulation 4(1) of the NEMA Appeal Regulations and within 20 (twenty) days after the appellant has been notified in terms of condition 6.1 and 6.2, of the decision.



- In the event that an appeal is lodged, copies of such appeal must be served on the applicant (if not the appellant), all registered interested and affected parties as well as state departments (Organ of state with interest in the matter) within 20 (twenty) days of having been notified in accordance with the requirements stipulated in paragraph 6.1 and 6.2 of the decision
- 6.5 The addressed to which the originals of any such an appeal and other documents pertaining to the appeal must be emailed is outlined below as outlined below. Please note that originals may also be delivered per hand or courier.

Department	Economic Development, Environmental Affairs and	
	Tourism	
a fig. of the analyze of the party of the party.	or 1886 to be having the make them to give a	
Attention	General Manager: Environmental Affairs	
	1	
Postal address	Private Bag X005, BISHO, 5605	
By hand	Global Life, Ilitha Building, Bisho, King Williams Town	
In order to facilitate efficient administration of	appeals copies of appeal documentation must also be	
submitted as follows:		
General Manager, Environmental Affairs	albert.mfenyana@dedea.gov.za	
Office of the Appeal Administrator	phumeza.gxala@dedea.gov.za	

In the event that an appeal is lodged with regard to this Authorization, the listed activities described in this Authorization may not commence prior to the resolution of the appeal and prior to the Departments written confirmation of compliance with all conditions that must be met before construction can commence, whichever event is the latter.

Mrs C. A. GYAN

Assistant Manager: ENVIRONMENTAL IMPACT MANAGEMENT

Approved by

MR S GQALANGILE

MANAGER: ENVIRONMENTAL IMPACT MANAGEMENT

26/01/2020 DATE