

Optional Consultation Form to advise and assist on the requirements of a section 24G application to be submitted as a result of the consequences of unlawful commencement of listed or waste management activity/ies in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) ("NEMA") and the National Environmental Management: Waste Act, 2008 (Act 59 of 2008) ("NEM:WA")

APRIL 2018

Form Number S24GCF/04/2018

Kindly note that:

1. Section 24G of the NEMA provides the alleged transgressor with an opportunity to apply for *ex post facto* environmental authorisation for the alleged unlawful commencement of a listed/waste management activity/ies in terms of the NEMA and NEM:WA.
2. A section 24G application is thus only relevant to the unlawful commencement of activities listed or specified in terms of section 24(2)(a) and (b) (i.e. the activities contained in the EIA Regulations' Listing Notices) of the NEMA and unlawfully commenced waste management activities in terms of section 20(b) of NEM:WA.
3. This **OPTIONAL Consultation Form** may be completed for all potential section 24G applications to be submitted to the Department in terms of **the above Acts**, by an independent Environmental Assessment Practitioner ("EAP")/Applicant.
4. This Consultation Form is current as of April 2018.
5. Unless protected by law, all information contained in and attached to this Consultation Form may become public information on receipt by the competent authority.

OPTIONAL PRE-APPLICATION CONSULTATION PROCESS:

- a) This Consultation Form may be submitted to the Department at the postal address given below or by delivery thereof to the Registry Office of the Department.
- b) Two signed hard copies (including the original) of this consultation form are to be submitted.
- c) If the Applicant/EAP elects to follow this optional pre-application consultation process, it is required to submit together with this consultation form any correspondence relating to the alleged unlawful commencement of the listed activity/ies or waste management activity/ies. Such correspondence may include *inter alia* administrative enforcement pre-notice and notices in terms of the NEMA and NEM:WA as well as letters confirming commencement from the relevant authorisations authorities (i.e. EIA and Waste etc.) in terms of the above Acts.
- d) The Department will acknowledge receipt of the Consultation Form (within **14 days**) and provide the Applicant / EAP with the relevant reference number to be used in the pre-application public participation processes.
- e) Upon receipt of this Consultation Form, the Department will advise the applicant/EAP on the pre-application public participation process to be followed in terms of Regulation 8 of the Regulations relating to the procedure to be followed and criteria to be considered when determining an appropriate fine in terms of section 24G, Government Gazette, 20 July 2017 (No. R. 698) ("Section 24G Fine Regulations, 2017") and the information requirements as outlined in Annexure A of the Section 24G Fine Regulations, 2017 that is to be submitted with an application.

IMPORTANT INFORMATION TO READ BEFORE COMPLETING THIS CONSULTATION FORM –

- 1) Submission of this Consultation Form is **optional** for purposes to assist the Applicant/EAP and **does not** initiate the 24G application process;
- 2) Any response or advice provided will be based on the information submitted;

- 3) It is an offence to provide incorrect or misleading information;
- 4) As such, the quality, correctness and detail of information submitted by the EAP or potential applicant is extremely important;
- 5) It remains the EAPs and potential applicant's responsibility to interrogate the specifics of the alleged unlawful commencement of the listed and/or waste management activity in order to report and provide information on the listed activities that have allegedly commenced.

View the Department's website on <http://www.westerncape.gov.za/eadp> for the latest version of this document

DEPARTMENTAL DETAILS

Department of Environmental Affairs
and Development Planning,
Directorate: Environmental
Governance
Attention: Sub-directorate:
Rectification
Private Bag X9086
Cape Town, 8000

Registry Office
1st Floor Utilitas Building
Dorp Street, Cape Town

Queries should be directed to the
Sub-directorate: Rectification at:
Tel: (021) 483-5827 Fax: (021)
4834033

DEPARTMENTAL REFERENCE NUMBER(S) (for official use)

Consultation Form Reference Number	
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DEPARTMENTAL REFERENCE NUMBER(S) (to be completed by the EAP)

File Reference number (Enforcement), if applicable	
File reference number (EIA), if applicable:	
File reference number (Waste), if applicable:	
File reference number (Other (specify)):	

PROJECT TITLE

S24G APPLICATION FOR A DEVELOPED POULTRY FACILITY AND THE PROPOSED EXPANSION OF POULTRY FACILITIES ON THE REMAINDER OF FARM GROOTVLEI NO. 225, CALEDON

RELEVANT REGION IN WHICH THE ACTIVITY COMMENCED

Cross out the appropriate box "☒" in which region the unlawful activity has commenced.

REGION 1 City of Cape Town and West Coast District	REGION 2 Cape Winelands District and Overberg District	REGION 3 Central Karoo District and Eden District
	X	

SECTION A: BACKGROUND INFORMATION

1. PROFILE INDEX OF THE PERSON THAT COMMENCED, UNDERTOOK OR CONDUCTED (AS APPLICABLE) THE ACTIVITY Cross out the appropriate box "☒".

1.1	The applicant is a natural person (individual)	
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1.2	The applicant is a firm (i.e. any body incorporated by, or established in terms of, any law as well as any partnership, trust, parastatal or organ of state)	X
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Prospective Applicant's details						
Please tick appropriate box if the applicant is a Firm	Directors of a company	Members of the board	Executive committee or other managing body of a corporate body or parastatal	Members of close corporation	Partners of a partnership	Trustees of a trust
	X					
Prospective Applicant Name:	Bapchix (Pty) Ltd					
RSA Identity Number/ Passport Number of Applicant, if natural person:	n/a					
Name of Firm (if applicable):	Bapchix (Pty) Ltd					
Contact Person at the Firm:	Mr Ross Philip					
Position held in the Firm:	Director					
Postal address:	PO BOX 599, Caledon, 7280					
			Postal code:	7280		
Telephone:	021 200 9928		Cell:	083 273 8376		
E-mail:	rossphilip@mweb.co.za		Fax:	n/a		
Project Consultant	(same as above)					
Contact person:						
Postal address:						
			Postal code:			
Telephone:			Cell:			
E-mail:			Fax:			
Name of the Environmental Assessment Practitioner ("EAP") responsible for the application:	Paul Slabbert (EAP) & Olivia Brunings (Candidate EAP)					
Company name (if any):	PHS Consulting					
Postal address:	PO Box 1752, Hermanus					
			Postal code:	7200		
Telephone:	028 312 1734		Cell:	082 740 8046		

E-mail:	paul@phsconsulting.co.za olivia@phsconsulting.co.za	Fax:	086 508 3249
EAP Qualifications	Paul Slabbert B Art Et Science	Olivia Brunings BSc Conservation Ecology	
EAP Registrations/Associations	EAPASA Reg 2019-1036 (EAP)	EAPASA Reg 2023/6743 (Candidate EAP)	
Name of the Landowner:	Zonderend Valley Farm (Pty) Ltd		
Name of the contact person for the landowner (if other):	Mr Ross Philip		
Postal address:	PO BOX 599, Caledon, 7280		
		Postal code:	7280
Telephone:	021 200 9928	Cell:	083 273 8376
E-mail:	rossphilip@mweb.co.za	Fax:	n/a
Person in control of land:	Mr Ross Philip		
Contact person:	n/a		
Postal address:	PO BOX 599, Caledon, 7280		
		Postal code:	7280
Telephone:	021 200 9928	Cell:	083 273 8376
E-mail:	rossphilip@mweb.co.za	Fax:	n/a

Please note: In instances where there is more than one landowner involved, please attach a list of landowners with their respective contact details to the form, together with copies of their Identity Documents and a copy of the Title Deed of the respective property on which the activities commenced.

Municipality in whose area of jurisdiction the activity falls:	Theewaterskloof Local Municipality		
Contact person, if known:	Municipal manager - Mr Wilfred Solomons-Johannes (Acting) (attention: Johan Viljoen)		
Postal address:	PO Box 24, Caledon, 7230		
		Postal code:	7230
Telephone	028 214 3300	Cell:	082 499 5024
E-mail:	johanvi@twk.org.za	Fax:	-

Please note: In instances where there is more than one Municipality involved, please attach a list of Municipalities with their respective contact details to the form.

Property location(s):	The property is located approximately 15 kilometres northeast of Caledon and approximately 3 kilometres north of the N2 with access via a dirt road.

Farm/Erf name(s) & number(s) including portion(s)	RE of Farm 225 Grootvlei, Caledon
Property size(s) (m ²)	311,15 ha
Development footprint size(s) (m ²)	Already developed as unlawful activities = approximately 61 024 m ² Still to be developed = approximately 48 155m ² .
SG21 Digit code(s)	C013 000 000 000 225 000 00

Property boundary:

Point	Latitude (S)	Longitude (E)
1	34°10'47.00"S	19°35'2.75"E
2	34°10'36.41"S	19°35'23.74"E
3	34°10'27.10"S	19°35'48.16"E
4	34° 9'56.23"S	19°35'52.31"E
5	34° 9'47.87"S	19°36'43.28"E
6	34°10'8.91"S	19°37'26.24"E
7	34°10'19.12"S	19°37'31.65"E
8	34°10'47.95"S	19°35'20.79"E

The co-ordinates for the boundary of Site 1- the existing development:

Point	Latitude (S)	Longitude (E)
1	34°10'37.01"S	19°35'26.76"E
2	34°10'35.82"S	19°35'31.60"E
3	34°10'37.14"S	19°35'32.01"E
4	34°10'36.30"S	19°35'35.62"E
5	34°10'41.75"S	19°35'37.29"E
6	34°10'42.66"S	19°35'33.36"E
7	34°10'44.90"S	19°35'34.45"E
8	34°10'46.24"S	19°35'28.42"E
9	34°10'43.68"S	19°35'27.26"E
10	34°10'39.59"S	19°35'26.53"E

The co-ordinate of Site 2 - the proposed expansion site*:

Point	Latitude (S)	Longitude (E)
1	34° 9'59.33"S	19°36'45.16"E
2	34° 9'53.55"S	19°36'47.53"E
3	34° 9'56.08"S	19°36'57.09"E
4	34°10'1.78"S	19°36'54.84"E

*Please note: The proposed expansion has not yet been initiated and the coordinates of the development site are subject to change

Please note: Where numerous properties/sites are involved (e.g. linear activities), attach a list of property descriptions and street addresses to the consultation form.

Street address:	Remainder of Farm 225 (Grootvlei), Caledon. (The farm is located approximately 15 kilometres northeast of Caledon and approximately 3 kilometres north of the N2 via a dirt access road).
Magisterial District or Town:	Caledon

Closest City/Town:	Caledon	Distance	Approx 11km
Zoning of Property:	Agricultural		

Please note: In instances where there is more than one zoning applicable, please attach a list or map of the properties indicating their respective zoning to the Consultation Form.

Was the property rezoned after commencement of activities?		YES	NO X
If yes, what was the previous zoning?			
Is a rezoning application required?		YES	NO X
Is a consent use application required?		YES X	NO
Locality map:	<p>A locality map must be attached to the Consultation Form, as an Appendix. 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 indicate the following:</p> <ul style="list-style-type: none"> • 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 using the latitude and longitude of the centre point of the site for each alternative site. The co-ordinates should be in degrees and decimal minutes. The minutes should have at least three decimals to ensure adequate accuracy. The projection that must be used in all cases is the WGS-84 spheroid in a national or local projection) <p>REFER APPENDIX A</p>		
Landowner(s) Consent:	<p>If the applicant is not the owner or person in control of the land on which the activity has been undertaken, he/she must obtain written consent from all landowners or persons in control of the land (of the site and all alternative sites). This must be attached to this document as Appendix 1. Such consent must indicate whether or not the owner or person in control of the land would support approval of the application and that the land need not be rehabilitated.</p> <p>Note: The consent of the landowner or person in control of the land is not required for: a) linear activities; b) an activity directly related to prospecting or exploration of a mineral and petroleum resource or extraction and primary processing of a mineral resource; or c) strategic integrated projects ("SIPs") as contemplated in the Infrastructure Development Act, 2014 (Act No. 23 of 2014).</p>		

SECTION B: DESCRIPTION OF THE ACTIVITY/IES

1. PROJECT DESCRIPTION

(Cross out the appropriate box "☒" and provide a description where required).

Is/are the development and listed activity(ies) complete or is/are the activity(ies) still to be completed?	Completed	Incomplete X
(a) Is/was the project a new development or an upgrade of an existing development? Also indicate the date (e.g. 2 August 2010) when the activity commenced <u>as well as</u> the original date of commencement if the activity is an upgrade.	New X	Upgrade

At the time of commencement, the project was a new development. The development of the existing poultry rearing facility on the Remainder of Farm 225, Grootvlei, Caledon, initially commenced in September 2005 and was subsequently expanded in 2006-2011. The current facility comprises a total of 10 chicken houses in the southwestern portion of the site.

An additional expansion in the northeastern portion of the same property is currently proposed but has not yet commenced.

(b) Clearly describe the development and associated infrastructure including the relevant listed/waste management activities commenced with, indicating what has been completed and what still has to be completed.

The proposed work includes:

- 1) Development of five new double sized chicken houses **OR** ten new single sized chicken houses with free range grazing between houses. The end design will depend on final feasibility.
- 2) Staff ablution facilities with a septic tank system at the new expansion site
- 3) Internal access routes <8m wide at the new expansion site
- 4) Biosecurity access control point at the new expansion site

*Please note, the current proposed expansion has not yet been initiated and is pending approval of this application.

And for work already completed on site includes:

- 5) Ten single sized chicken houses with free range grazing between houses
- 6) Biosecurity access control point,
- 7) Office and administration building
- 8) Staff ablution facilities with a septic tank system
- 9) Construction of roads wider than 4m on site-

- o West of Unit 1 – Unit 6 (7,2m wide x 245m long; north-south orientation)
- o West of Unit 7 – Unit 10 (7m wide x 150m long; north-south orientation)

The total length of (at the time of development) unlawful roads wider than 4 m relates to approximately 395m.

(c) Please provide details of all components of the activity and attach diagrams (e.g. architectural drawings or perspectives, engineering drawings, process flow charts etc.).

Buildings	YES X	NO
Provide brief description:		
<ul style="list-style-type: none"> - Chicken houses - Ablution facilities - Administrative buildings 		
Infrastructure (e.g. roads, power and water supply/ storage)	YES X	NO
Provide brief description:		
<ul style="list-style-type: none"> - Internal access roads - Water supply pipes - Electrical infrastructure - Septic tank system(s) - Biosecurity washing facilities. 		
Processing activities (e.g. manufacturing, storage, distribution)	YES	NO X
Provide brief description:		

Storage facilities for raw materials and products (e.g. volume and substances to be stored)		
Provide brief description	YES	NO X
Storage and treatment facilities for solid waste and effluent generated by the project		
Provide brief description	YES	NO X

(d) Other activities (e.g. water abstraction activities, crop planting activities)	YES X	No
Provide brief description		
<ul style="list-style-type: none"> - Water abstraction (existing rights) - Pastureland is planted between the chicken houses to serve as grazing for the chickens. 		

2. PHYSICAL SIZE OF THE ACTIVITY

Indicate the physical spatial size of the activity as well as associated infrastructure (footprints):	<p>Still to be developed= approximately 48 155m².</p> <p>Already developed as unlawful activities = approximately 61 024 m²</p>
Indicate the area that has been transformed / cleared to allow for the activity as well as associated infrastructure	<p>Existing chicken pens on previous agricultural areas = 61 024m²</p> <p>The proposed expansion is on transformed cultivated agricultural fields = 48 155m²</p>
Total area:	109 179m²

3. SITE ACCESS

Was there an existing access road?	YES X	NO
If NO, what was the distance over which the new access road was built? Please indicate the length and width of the new road.	(Length) m	
	(width) m	
Describe the type of access road constructed:		

Please Note: indicate the position of the access road on the site plan (See Section 5 below)

4. WASTE, EFFLUENT AND EMISSION MANAGEMENT

4.1 Solid waste management

(i) Will the activity produce any solid waste (including rubble) during the construction or operational phases?	YES X	NO	UNCERTAIN
(ii) If YES, will it feed into a municipal waste stream?	YES	NO X	UNCERTAIN
(iii) If NO to (ii) above, describe the types of solid waste and how each will be treated / disposed of.			
<ol style="list-style-type: none"> 1. Chicken Manure will be treated as a nutrient rich by-product and not waste, it will feed into the registered onsite composting facility. 2. Non-infectious mortalities will also feed into the onsite composting facility. The SOP for avian flu infections will be implemented if needed. 3. Domestic waste - Biodegradable materials will be composted within the onsite composting facility, plastic containers will be recycled, and the remainder of the waste will be buried in a demarcated camped off area as per the current operation. Given the size of the area in use (<50m²), the volume of waste disposed of (<500kg per month) and the location of the disposal site, this activity does not trigger the NEMA or NEM:WA. 			

4.2 Effluent

(i) Will the activity produce sewage and or any other effluent?	YES X	NO	UNCERTAIN
(ii) If YES, will the sewage / effluent be treated and/or disposed of in a municipal system?	YES	NO X	UNCERTAIN
(iii) If NO to (ii) above, briefly describe the nature of the sewage / effluent and how it will be treated and/or disposed of:			
The sewage system at the existing chicken houses is in the form of septic tanks, as no wastewater treatment works is located nearby. The proposed expansion will produce additional sewage due to the increase in employees. Given the distance (2 km) between the existing facilities onsite and the location of the expansion, a new septic tank system will be installed at the expansion site.			

4.3 Emissions into the atmosphere

(i) Will the activity produce emissions that will be disposed of into the atmosphere?	YES	NO X	UNCERTAIN
(ii) If YES, describe the emissions in terms of type and concentration and how it will be treated/mitigated:			

5. WATER USE

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

Municipal	Water board	Groundwater X	River, Stream, Dam or Lake X	Other	The activity will not use water
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If water is to be extracted from groundwater, river, stream, dam, lake or any other natural feature, please indicate the volume that will be extracted per month:		Existing: Approximately 640m ³ Proposed: Approximately 640m ³
Please provide proof of assurance of water supply e.g. Letter of confirmation from municipality / water board, yield of borehole.		
Does the activity require a water use permit / licence from the National Water Act?	YES X	NO
If YES, describe:		
Yes, due to proximity to a watercourse, registration for agricultural water is however in place.		

6. POWER SUPPLY

6.1 Please indicate the source of power supply e.g. Municipality / Eskom / Renewable energy source

Eskom supply is currently used.

6.2 If power supply is not available, where will power be sourced from?

n/a

7. LAND USE DESCRIPTION

7.1 Describe the current land use of the site(s) for the activity

The property on which the development activities took place comprises a working farm. Prior to the commencement of unauthorised development activities, the property was used primarily for grain cultivation, however operations have diversified over time. The land area on which the unauthorised chicken houses have been developed has been heavily disturbed by the previous agricultural activities. This land area has been under cultivation since before 1983 and at the time of unauthorised development activities taking place, the entire development footprint was in active use for cultivation of pasture. The land area on which the expansion of the poultry rearing facilities is proposed has also been under cultivation since before 1983 and is currently fallow.

7.2 Describe the surrounding land uses

The surrounding land uses are predominantly agricultural: dryland wheat and planted pastures.

8. GROUNDCOVER

Highlight the types of groundcover present on the site.

Indigenous vegetation – good condition	Indigenous vegetation with scattered aliens	Indigenous vegetation with heavy alien infestation	Veld dominated by alien species	Gardens	Other (describe)
Sport field	Cultivated land X	Paved surface	Building or other structure	Bare soil	

9. SITE PHOTOGRAPHS

Colour photographs of the site and its surroundings (taken of the site and from the site), both before (if available) and after the activity commenced, with a description of each photograph, must be attached to this form. The vantage points from which the photographs were taken must be indicated on the site plan, or locality plan as applicable. If available, please also provide past and recent aerial photographs. It should be supplemented with additional

photographs of relevant features on the site. Date and source of photographs must be included. Photographs must be attached as an **appendix** to this form. **Refer Appendix B.**

SECTION C: ACTIVITIES THAT WILL BE APPLIED FOR

All listed activities associated with the development must be indicated below.

A. Applicable EIA listed activities

ECA EIA Contraventions: between 08 September 1997 and end of 09 May 2002			
Activities commenced with on or after 08 September 1997 and before end 09 May 2002: EIA regulations promulgated in terms of the ECA, Act 73 of 1989			
Government Notice No. ("GN") R1182 Activity No(s):	Describe the relevant/ies in writing as per GN No. 1182 of 1997	Describe the portion of the development as per the project description that relates to the applicable listed activity.	State the date of commencement of each activity
None Applicable			

ECA EIA Contraventions: between 10 May 2002 and end of 02 July 2006			
Activities unlawfully commenced with on or after 10 May 2002 and before end 02 July 2006: EIA regulations promulgated in terms of the ECA, Act 73 of 1989,			
Government Notice No. ("GN") R1182 Activity No(s):	Describe the relevant listed activity/ies in writing as per GN No. 1182 of 1989	Describe the portion of the development as per the project description that relates to the applicable listed activity.	State the date of commencement of each activity
Schedule 1 – Activity 3	<i>The concentration of livestock, aquatic organisms, poultry and game in a confined structure(s) for the purpose of commercial production, including aquaculture and mariculture.</i>	Construction of 4 new chicken pens for poultry production. Each pen houses up to 16 000 birds and is approximately 1200 m ² in size.	September 2005

NEMA EIA Contraventions: between 03 July 2006 and end of 01 August 2010			
Activities unlawfully commenced with on or after 03 July 2006 and before end 01 August 2010: EIA regulations promulgated in terms of the NEMA			
GN R386 Activity No(s): (Listing Notice 1 of 2006)	Describe the relevant listed activity/ies in writing as per GN No. R. 386 of 2006 ("NEMA 2006 Basic Assessment listed activity/ies")	Describe the portion of the development as per the project description that relates to the applicable listed activity.	State the date of commencement of each activity
Activity 1	<i>(h) the concentration of animals for the purpose of commercial production in densities that exceed - (v) three square meters per head of poultry and more than 250 poultry per facility at any time excluding chicks younger than 20 days</i>	Construction of 4 new chicken pens for poultry production. Each pen houses up to 16 000 birds and is approximately 1200m ² in size.	Between 2006 and 2009
Activity 15	<i>The construction of a road that is wider than 4 meters or that has a reserve wider than 6 meters, excluding roads that fall within the ambit of another listed activity or which are access roads of less than 30 meters long</i>	Construction of two new internal access roads: - Road A = Approximately 150m long and approximately 7m wide on old agricultural fields, north south alignment. - Road B = Approximately 245m long and approximately 7,2m wide on old agricultural fields, north south alignment.	Between 2006 and 2009

Government Notice No. R387 Activity No(s): (Listing Notice 2 of 2006)	Describe the relevant listed activity/ies in writing as per GN No. R. 387 of 2006 ("NEMA 2006 Scoping/EIA listed activity/ies")	Describe the portion of the development as per the project description that relates to the applicable listed activity.	State the date of commencement of each activity
None Applicable			

NEMA EIA Contraventions: between 02 August 2010 and end of 07 December 2014
Activities unlawfully commenced with on or after 02 August 2010 and before end 07 December 2014: EIA regulations promulgated in terms of the NEMA, Act 107 of 1998,

GN No. R. 544 Activity No(s): (Listing Notice 1 of 2010)	Describe the relevant listed activity(ies) in writing as per GN No. R. 544 of 2010 ("NEMA 2010 Basic Assessment listed activity/ies")	Describe the portion of the development as per the project description that relates to the applicable listed activity.	State the date of commencement of each activity
Activity 32	<i>(ii) – The expansion of facilities for the concentration of poultry, excluding chicks younger than 20 days, where the capacity of the facility will be increased by more than 5000 poultry per facility situated outside an urban area.</i>	Construction of 2 new chicken pens for poultry production. Each pen houses up to 16 000 birds and is approximately 1200m ² in size.	Between 2009 and 2011

GN No. R. 545 Activity No(s): (Listing Notice 2 of 2010)	Describe the relevant listed activity/ies in writing as per GN No. R. 545 of 2010. (NEMA 2010 Scoping/EIA listed activity/ies")	Describe the portion of the development as per the project description that relates to the applicable listed activity.	State the date of commencement of each activity
None Applicable			

GN No. R. 546 Activity No(s): (Listing Notice 3 of 2010)	Describe the relevant listed Activity(ies) in writing as per GN No. R. 546 of 2010	Describe the portion of the development as per the project description that relates to the applicable listed activity.	State the date of commencement of each activity
None Applicable			

NEMA EIA Contraventions: on or after 08 December 2014
Activities unlawfully commenced with on or after 08 December 2014: EIA regulations promulgated in terms of the NEMA, Act 107 of 1998,

GN No. R. 327 Activity No(s): (Listing Notice 1 of 2014)	Describe the relevant listed activity(ies) in writing as per GN No. R.327 of 2014 ("NEMA 2014 Basic Assessment listed activity/ies")	Describe the portion of the development as per the project description that relates to the applicable listed activity.	State the date of commencement of each activity
Activity 5	<i>The development and related operation of facilities or infrastructure for the concentration of</i> <i>(ii) more than 5 000 poultry per facility situated outside an urban area, excluding chicks younger than 20 days;</i>	This is a similarly listed activity. The onsite poultry rearing facility was initially established in 2005 with a total of 4 chicken pens. Each pen houses up to 16 000 birds and is approximately 1200m ² in size.	September 2005
Activity 24	<i>The development of a road—</i> <i>(i) [a road] for which an environmental authorization was obtained for the route determination in terms of activity 5 in Government Notice 387 of 2006 or activity 18 in Government Notice 545 of 2010; or (ii)</i>	This is a similarly listed activity. Two new internal access roads were constructed between 2006 and 2009. While they triggered the listed activity relevant at the time of development, the dimensions (<8m	2006-2009

	<i>[a road] with a reserve wider than 13,5 meters, or where no reserve exists where the road is wider than 8 meters;</i>	wide) no longer trigger this similarly listed activity.	
Activity 40	The expansion and related operation of facilities for the concentration of poultry, excluding chicks younger than 20 days, where the capacity of the facility will be increased by- (ii) More than 5000 poultry per facility situated outside an urban area.	The current proposed expansion will comprise five (5) double pens OR ten (10) single pens on the same footprint area with the same capacity. The end design will depend on final feasibility. This is also a similarly listed activity as the existing facility was already expanded twice in the past with 4 additional pens being added between 2006 and 2009 and two additional pens being added between 2009 and 2011. Each pen houses up to 16 000 birds and is approximately 1200m2 in size.	Still to be undertaken 2006 – 2011

GN No. R. 325 Activity No(s): (Listing Notice 2 of 2014)	Describe the relevant listed activity(ies) in writing as per GN No. R.325 of 2014 ("NEMA 2014 Scoping/EIA listed activity/ies")	Describe the portion of the development as per the project description that relates to the applicable listed activity.	State the date of commencement of each activity
None Applicable			

GN No. R. 324 Activity No(s): (Listing Notice 3 of 2014)	Describe the relevant listed activity(ies) in writing as per GN No. R.324 of 2014	Describe the portion of the development as per the project description that relates to the applicable listed activity.	State the date of commencement of each activity
None Applicable			

B. Applicable Waste Management Activities List the relevant waste management activity/ies applied for:

Waste Management Activity Contraventions: On or after 03 July 2007 up to end of 28 November 2013			
Activities unlawfully commenced with in terms of GNR 718 of 03 July 2009 under the National Environmental Management Waste Act, Act 59 of 2008			
GN No. 718 – Category A Activity No(s):	Describe the relevant <u>Category A</u> waste management activity/ies in writing.	Describe the portion of the development as per the project description that relates to the applicable waste activity.	State the date of commencement of each activity
N/A			
GN No. 718 – Category B Activity No(s):	Describe the relevant <u>Category B</u> waste management activity/ies in writing.	Describe the portion of the development as per the project description that relates to the applicable waste activity.	State the date of commencement of each activity
N/A			
Waste Management Activity Contraventions: On or after 29 November 2013			
Activities unlawfully commenced with in terms of GNR 921 of 29 November 2013 under the National Environmental Management Waste Act, Act 59 of 2008			
GN No. 921 – Category A Activity No(s):	Describe the relevant <u>Category A</u> waste management activity/ies in writing.	Describe the portion of the development as per the project description that relates to the applicable waste activity.	State the date of commencement of each activity
N/A			

GN No. 921 – Category B Activity No(s):	Describe the relevant <u>Category B</u> waste management activity/ies in writing.	Describe the portion of the development as per the project description that relates to the applicable waste activity.	State the date of commencement of each activity
N/A			

Please note:

- The National Department of Environmental Affairs is the competent authority for activities regarded as hazardous waste.
- Such activities must be indicated as hazardous waste in the abovementioned lists.

C. Similarly listed activities in terms of the current EIA Regulations

Please also indicate the similarly listed activities that will be applied for should the listed activities have commenced prior to the EIA Regulations, 2014 regulatory period coming into effect. **The descriptions provided below must clearly state why the activity/development is still similarly listed.**

The similarly listed activities in terms of the EIA Regulations promulgated in terms of the NEMA, Act 107 of 1998,		
GN No. R. 327 Activity No(s): (Listing Notice 1 of 2014)	Describe the relevant listed activity(ies) in writing as per GN No. R.327 of 2014 ("NEMA 2014 Basic Assessment listed activity/ies")	Describe the portion of the development as per the project description that relates to the applicable listed activity.
Activity 5	<i>The development and related operation of facilities or infrastructure for the concentration of (ii) more than 5 000 poultry per facility situated outside an urban area, excluding chicks younger than 20 days;</i>	The onsite poultry rearing facility was initially established in September 2005 with a total of 4 chicken pens. Each pen houses up to 16 000 birds and is approximately 1200m ² in size.
Activity 24	<i>The development of a road— (i) [a road] for which an environmental authorization was obtained for the route determination in terms of activity 5 in Government Notice 387 of 2006 or activity 18 in Government Notice 545 of 2010; or (ii) [a road] with a reserve wider than 13,5 meters, or where no reserve exists where the road is wider than 8 meters;</i>	Two new internal access roads were constructed between 2006 and 2009. While they triggered the listed activity relevant at the time of development, the dimensions (<8m wide) no longer trigger this similarly listed activity.
Activity 40	<i>The expansion and related operation of facilities for the concentration of poultry, excluding chicks younger than 20 days, where the capacity of the facility will be increased by— (ii) More than 5000 poultry per facility situated outside an urban area.</i>	The onsite poultry rearing facility was expanded between 2006 and 2009 with 4 additional pens being added. An additional 2 chicken pens were constructed between 2009 and 2011. Each pen houses up to 16 000 birds and is approximately 1200m ² in size. The proposed expansion will comprise five (5) double pens OR 10 single pens on the same footprint area with the same capacity.
GN No. R. 325 Activity No(s): (Listing Notice 2 of 2014)	Describe the relevant listed activity(ies) in writing as per GN No. R.325 of 2014 ("NEMA 2014 Scoping/EIA listed activity/ies")	Describe the portion of the development as per the project description that relates to the applicable listed activity.

None Applicable		
GN No. R. 324 Activity No(s): (Listing Notice 3 of 2014)	Describe the relevant listed activity(ies) in writing as per GN No. R.324 of 2014	Describe the portion of the development as per the project description that relates to the applicable listed activity.
None Applicable		

SECTION D1: DESCRIPTION OF RECEIVING ENVIRONMENT**Site/Area Description**

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

Section D Copy No. (e.g. 1, 2, or 3): 1 (Existing Development)

1. VEGETATION AND/OR AQUATIC ECOSYSTEMS

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

According to the SANBI Vegetation Map of 2018, the existing development footprint coincides with two natural vegetation types - Overberg Sandstone Fynbos and Western Rûens Shale Renosterveld. In 2009 both these vegetation types were listed as 'Critically Endangered' in terms of NEMBA (Act No. 10 of 2004). Overberg Sandstone Fynbos is however currently gazetted as 'Endangered'.

Historic aerial imagery from the CD:NGI database indicates that the entire development footprint has been used for agricultural purposes since before 1983 (Figure 1). As a result, no natural vegetation was present within the development footprint prior to the development of the existing chicken houses. The land area on which the existing chicken houses were developed was used as planted pastures prior to development (Figure 2).



Figure 1: 1983 Aerial Imagery – the approximate location of the existing chicken houses is indicated by the red circle.



Figure 2: 2004 Aerial Imagery – The existing development footprint is indicated in orange and was used as planted pasture immediately prior to the development of the chicken houses.

- (b) How have the vegetation and/or aquatic ecosystem(s) present on site (including any important biodiversity features identified on site (e.g. threatened species and special habitats)) been affected by the commencement of the listed activity(ies)?

The commencement of the listed activities was in terms of the development, expansion, and operation of facilities for the concentration of poultry and road construction (wider than 4m). All development activities took place within existing agricultural lands that had been under cultivation since before 1983. Immediately prior to the development of the existing chicken houses, the land area was cultivated with planted pasture. Given the highly transformed nature of the development footprint prior to commencement of the listed activities, the vegetation present was of no botanical significance and had no conservation value. No natural vegetation was impacted by the commencement of the listed activities. Furthermore, the planted pastures between the chicken houses were reestablished to serve as grazing for the chickens. The development footprint currently comprising a combination of planted pasture and built infrastructure.

No aquatic ecosystems are present within the development footprint. Desktop resources indicate several non-perennial drainage lines and associated wetland conditions within 500m from the existing development; however, these systems are outside the NEMA regulated proximity.

2. SOCIO-ECONOMIC CONTEXT

2.1 Socio-Economic Context (Pre-Commencement)

Describe the pre-commencement social and economic characteristics of the community in order to provide baseline information.

The community is rural and agricultural pre and post commencement of the activities. Agriculture is the primary economic activity and provides a large number of jobs.

2.2 Socio-Economic Context (Post-Commencement)

Describe the post commencement social and economic characteristics of the community in order to determine any change. Where differences between pre- and post-commencement exist, state which are as a result of the activity(ies) for which rectification is being applied for.

The community is rural and agricultural pre and post commencement of the activities. The development has contributed to social upliftment by generating permanent job opportunities within the local rural economy, which is generally dominated by seasonal employment.

3. HISTORICAL AND CULTURAL ASPECTS

- (a) Please be advised that every application for Environmental Authorisation including an application for a Waste Management Licence, must include, where applicable the investigation, assessment and evaluation of the impact of any proposed listed or specified activity on any national estate referred to in section 3(2) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999), excluding the national estate contemplated in section 3(2)(i)(vi) and (vii) of that Act.

Is section 38 of the National Heritage Resources Act, 1999, applicable to the development?		YES X	NO
		UNCERTAIN	
If YES, explain:	S38 (1) (c) any development or other activity which will change the character of a site- (i) exceeding 5 000m² in extent		
	A Heritage Screener and Notice of Intent to Develop (NID) was submitted to HWC and comment received confirmed that no further action under Section 38 of the National Heritage Resources Act (Act 25 of 1999) is required.		
Did/does the development impact on any national estate referred to in section 3(2) the National Heritage Resources Act, 1999?		YES	NO X
		UNCERTAIN	
If YES, explain:			
Was any building or structure older than 60 years affected in any way?	YES	NO X	UNCERTAIN
If YES, explain:			

4. COASTAL ASPECTS (SEAFRONT/SEA ENVIRONMENT) – NOT APPLICABLE

- (a) Is the site(s) located within any of the following areas? (highlight the appropriate boxes).
If the site or alternative site is closer than 100m to such an area, please provide the approximate distance in (m).

AREA	YES	NO	UNSURE	If "YES": Distance to nearest area (m)
An area within 100m of the high water mark of the sea	YES	NO	UNSURE	
An area within 100m of the high water mark of an estuary/lagoon	YES	NO	UNSURE	
An area within the littoral active zone	YES	NO	UNSURE	
An area in the coastal public property	YES	NO	UNSURE	
Major anthropogenic structures	YES	NO	UNSURE	
An area within a Coastal Protection Zone	YES	NO	UNSURE	

An area seaward of the coastal management line	YES	NO	UNSURE	
An area within the high risk zone (20 years)	YES	NO	UNSURE	
An area within the medium risk zone (50 years)	YES	NO	UNSURE	
An area within the low risk zone (100 years)	YES	NO	UNSURE	
An area below the 5m contour	YES	NO	UNSURE	
An area within 1km from the high water mark of the sea	YES	NO	UNSURE	
A rocky beach	YES	NO	UNSURE	
A sandy beach	YES	NO	UNSURE	

(b) If any of the answers to the above is "YES" or "UNSURE", specialist input may be requested by the Department. (The 1:50 000 scale Regional Geotechnical Maps prepared by Geological Survey may also be used).

SECTION D2: DESCRIPTION OF RECEIVING ENVIRONMENT

Site/Area Description

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

Section D Copy No. (e.g. 1, 2, or 3): 2 (Proposed Development)

1. VEGETATION AND/OR AQUATIC ECOSYSTEMS

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

According to the SANBI Vegetation Map of 2018, the proposed development footprint coincides Western Rūens Shale Renosterveld terrestrial vegetation. This vegetation type is currently listed as 'Critically Endangered' in terms of NEMBA (Act No. 10 of 2004). However, historic aerial imagery from the CD:NGI database indicates that the entire development footprint has been used for agricultural purposes since before 1983 (Figure 3). No natural vegetation is currently present within the proposed development footprint and the land is currently fallow (Figure 4)



Figure 3: 1983 Aerial Imagery – the approximate location for the proposed chicken houses is indicated by the red circle.



Figure 4: 2023 Aerial Imagery – The proposed development footprint is indicated in yellow and is currently fallow.

- (d) How have the vegetation and/or aquatic ecosystem(s) present on site (including any important biodiversity features identified on site (e.g. threatened species and special habitats)) been affected by the commencement of the listed activity(ies)?

The proposed expansion is yet to be undertaken. All development activities are proposed within existing agricultural lands that have been under cultivation since before 1983. The land portion proposed for expansion is currently fallow and dominated by alien grasses. Given the highly transformed nature of the development footprint, the vegetation present is of no botanical significance and has no conservation value. No natural vegetation will be affected by the commencement of the listed activities.

No aquatic ecosystems are present within the development footprint. Desktop resources indicate a non-perennial drainage line located south of the proposed development footprint; however, it is outside the NEMA regulated proximity.

2. SOCIO-ECONOMIC CONTEXT

2.1 Socio-Economic Context (Pre-Commencement)

Describe the pre-commencement social and economic characteristics of the community in order to provide baseline information.

The community is rural and agricultural pre and post commencement of the activities. Agriculture is the primary economic activity and provides a large number of jobs.

2.2 Socio-Economic Context (Post-Commencement)

Describe the post commencement social and economic characteristics of the community in order to determine any change. Where differences between pre- and post-commencement exist, state which are as a result of the activity(ies) for which rectification is being applied for.

The community is rural and agricultural pre and post commencement of the activities. The development will contribute to social upliftment by generating permanent job opportunities within the local rural economy, which is generally dominated by seasonal employment.

3. HISTORICAL AND CULTURAL ASPECTS

- (a) Please be advised that every application for Environmental Authorisation including an application for a Waste Management Licence, must include, where applicable the investigation, assessment and evaluation of the impact

of any proposed listed or specified activity on any national estate referred to in section 3(2) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999), excluding the national estate contemplated in section 3(2)(i)(vi) and (vii) of that Act.

Is section 38 of the National Heritage Resources Act, 1999, applicable to the development?		YES X	NO
		UNCERTAIN	
If YES, explain:	S38 (1) (c) any development or other activity which will change the character of a site- (ii) exceeding 5 000m² in extent		
	A Heritage Screener and Notice of Intent to Develop (NID) was submitted to HWC and comment received confirmed that no further action under Section 38 of the National Heritage Resources Act (Act 25 of 1999) is required.		
Did/does the development impact on any national estate referred to in section 3(2) the National Heritage Resources Act, 1999?		YES	NO X
		UNCERTAIN	
If YES, explain:			
Was any building or structure older than 60 years affected in any way?		YES	NO X
		UNCERTAIN	
If YES, explain:			

4. COASTAL ASPECTS (SEAFRONT/SEA ENVIRONMENT) – NOT APPLICABLE

(c) Is the site(s) located within any of the following areas? (highlight the appropriate boxes).

If the site or alternative site is closer than 100m to such an area, please provide the approximate distance in (m).

AREA	YES	NO	UNSURE	If "YES": Distance to nearest area (m)
An area within 100m of the high water mark of the sea	YES	NO	UNSURE	
An area within 100m of the high water mark of an estuary/lagoon	YES	NO	UNSURE	
An area within the littoral active zone	YES	NO	UNSURE	
An area in the coastal public property	YES	NO	UNSURE	
Major anthropogenic structures	YES	NO	UNSURE	
An area within a Coastal Protection Zone	YES	NO	UNSURE	
An area seaward of the coastal management line	YES	NO	UNSURE	
An area within the high risk zone (20 years)	YES	NO	UNSURE	
An area within the medium risk zone (50 years)	YES	NO	UNSURE	
An area within the low risk zone (100 years)	YES	NO	UNSURE	
An area below the 5m contour	YES	NO	UNSURE	

An area within 1km from the high water mark of the sea	YES	NO	UNSURE	
A rocky beach	YES	NO	UNSURE	
A sandy beach	YES	NO	UNSURE	

(d) If any of the answers to the above is "YES" or "UNSURE", specialist input may be requested by the Department. (The 1:50 000 scale Regional Geotechnical Maps prepared by Geological Survey may also be used).

SECTION E: PUBLIC PARTICIPATION

1. PUBLIC PARTICIPATION PROCESS TO BE FOLLOWED

(a) Public Participation as required in terms of the Section 24G Fine Regulations, 2017

Regulation 8 of the Section 24G Fine Regulations requires that all applicants must conduct public participation **prior to submission** of a section 24G application.

The applicant must place a preliminary advertisement in-
(1) A local newspaper in circulation in the area in which the activity was, or activities were, commenced; and on the applicant's website, if any.
(2) This advertisement must comply with the requirements set out in Annexure A, Section D of the <i>Section 24G Fine Regulations, 2017</i> .
(3) The applicant must open and maintain of a register of interested and affected parties.
(4) The register must be attached to the application form and included in the report, or form part of the information submitted in terms of section 24G(1) of the Act, which the register must, as a minimum, contain the names, contact details and addresses of- (a) all persons who, as a consequence of the public participation process conducted in respect of the application, have submitted written comments or attended meetings with the applicant or any environmental assessment practitioner or other specialist appointed by the applicant to assist with the application; (b) all persons who have requested the applicant, in writing, to place their names on the register; and (c) all organs of state that have jurisdiction in respect of the activity to which application relates.

Please indicate whether the applicant has a website (please tick relevant box):	YES	NO X
If yes, please note that the application information as specified above must be advertised on such website and proof thereof must accompany the application.		
NOTE: The information will be advertised on the consultant's website.		

Please provide a description of the public participation that will be undertaken to meet the above Regulation 8 requirements and provide a list of local newspapers in the area.
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Planned PPP includes the following:

- A 30-day commenting period will be allowed.
- An advertisement (in English) will be published in the local newspaper, the Theewaterskloof Gazette, indicating the duration of the commenting period and referring to the PHS website for further communications on the possible extension of the comment period.
- The applicant does not have a website of their own so all documentation will be available on the PHS Consulting website for the duration of the comment period (including the possible extension period).
- A site notice will be placed at a visible location at the boundary of the proposed development site. The site notice will only be removed when the comment period (including any possible extension thereof) ends.
- All identified IAPs will be notified by email/mail of the proposed project and the availability of the documentation for comment.

(b) List of State departments consulted/to be consulted

Section 24(O)(2) obliges the relevant authority to consult with every State department that administers a law relating to a matter affecting the environment when such authority considers an application for an environmental authorisation.

Provide a list of all the State departments that will be/have been consulted, including the name and contact details of the relevant official.			
State Department	Name of person	Contact details	
CAPE NATURE	Ms Chanal Rampartab	Tel	021 866 8000
		Fax	021 866 1523 / 086 529 4992
		E-mail	crampartab@capenature.co.za
WESTERN CAPE DEPARTMENT OF AGRICULTURE	Mr Cor van der Walt/ Brandon Layman	Tel	021 808 5099
		Fax	021 808 5092
		E-mail	CorvdW@elsenburg.com
DEPARTMENT TRANSPORT AND PUBLIC WORKS	Mr Schalk Carstens	Tel	021 483 2203
		Fax	n/a
		E-mail	schalk.carstens@westerncape.gov.za
DEA&DP DIRECTORATE: WASTE MANAGEMENT	Mr Lance McBain-Charles	Tel	(021) 483 2705 / 021 483 8378
		Fax	021 483 4425
		E-mail	Lance.McBain-Charles@westerncape.gov.za
DEA&DP DIRECTORATE: POLLUTION AND CHEMICAL MANAGEMENT	Mr Zayed Brown	Tel	021 483 2970
		Fax	021 483 6687
		E-mail	Zayed.Brown@westerncape.gov.za
PROVINCIAL DEPT AGRICULTURE: VETERINARY SERVICES	Dr L Hon	Tel	021 808 5111 / 083 642 0606
		Fax	021 808 5210
		E-mail	llewellynh@elsenburg.com
HERITAGE WESTERN CAPE	Via NID	Tel	021 483 9543
		Fax	
		E-mail	Ceoheritage@westerncape.gov.za
BOGCMA	Ms Elkerine Rossouw	Tel	023 346 8000
		Fax	023 347 2012
		E-mail	erossouw@bgcma.co.za
OVERBERG DISTRICT MUNICIPALITY	Rulien Volschenk	Tel	028 425 1157/ 073 154 2112
		Fax	
		E-mail	rvolschenk@odm.org.za
THEEWATERSKLOOF LOCAL MUNICIPALITY	Heloise Truter	Tel	023 3161854
		Fax	
		E-mail	heloise@witzenberg.gov.za
WARD COUNCELLOR	Khanyiso Yisa	Tel	011 3761000
		Fax	


		E-mail	kyisa@witzenberg.gov.za
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DECLARATIONS

Note: Duplicate this section where there is to be more than one applicant

- I, Ross Philip, in my personal capacity or duly authorised as Director (state capacity) by Bapchix (Pty) Ltd thereto hereby declare/affirm that all the information contained in this consultation form to be true and correct, and that I:
 - am fully aware of my responsibilities in terms of the National Environmental Management Act of 1998 (Act No. 107 of 1998) ("NEMA"), the Environmental Impact Assessment Regulations ("EIA Regulations") in terms of NEMA, the National Environmental Management: Waste Act, 2008 (Act 59 of 2008) ("NEM:WA") and all relevant specific environmental management Act(s), and that failure to comply with these requirements may constitute an offence in terms of the environmental legislation;
 - appointed the environmental assessment practitioner as indicated above, which meet all the requirements in terms of Regulation 13 of the EIA Regulations, 2014 to act as the independent Environmental Assessment Practitioner for the potential application;
 - have provided the environmental assessment practitioner and the competent authority with access to all information at my disposal that is relevant to the potential application;
 - am aware that I may be issued with a directive after the section 24G application is submitted to the competent authority and that I must comply with such a directive;
 - am fully aware of the section 24G administrative fine to be paid before a decision, with respect to the commencement and/or continuation of the listed activity(ies), will be made;
 - will be responsible for the costs incurred in complying with the environmental legislation including but not limited to:
 - o costs incurred in connection with the appointment of the environmental assessment practitioner or any specialist appointed in terms of Regulation 13 of the EIA Regulations, 2014;
 - o costs incurred in respect of the undertaking of any process required in terms of the potential application; o costs in respect of any fee prescribed by the Minister, the Minister for mineral resources or the MEC in respect of the regulations;
 - o The provision of security to ensure compliance with the applicable management and mitigation measures; and
 - o fine costs
 - am responsible for complying with the conditions that might be attached to any decision(s) issued by the competent authority; and
 - hereby indemnify, the government of the Republic of South Africa, the competent authority and all its officers, agents and employees, from any liability arising out of, inter alia, the content of any report, any procedure or any action for which the applicant or environmental assessment practitioner is responsible.

Please Note: If acting in a representative capacity, a certified copy of the resolution or power of attorney must be attached.



Signature of the applicant:

Ross Philip

Name:

Bapchix (Pty) Ltd

Name of Firm (if applicable):

25/11/2023

Date:

THE INDEPENDENT ENVIRONMENTAL ASSESSMENT PRACTITIONER ("EAP")**THE INDEPENDENT ENVIRONMENTAL ASSESSMENT PRACTITIONER ("EAP")**

I, Paul Slabbert, as the appointed independent environmental practitioner ("EAP") hereby declare/affirm the correctness of the information provided or to be provided as part of the application and that I:

- act/acted as the independent EAP in this application;
- regard the information contained in this consultation form to be true and correct, and
- do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the ECA, the NEMA, the Environmental Impact Assessment Regulations, the National Environmental Management: Waste Act, 2008 (Act 59 of 2008) ("NEM:WA") and any specific environmental management Act(s);
- have and will not have any vested interest in the proposed activity proceeding;
- have disclosed, to the applicant and competent authority, any material information that have or may have the potential to influence the decision of the competent authority or the objectivity of any report, plan or document required in terms of the NEMA, the Environmental Impact Assessment Regulations, 2014, the NEM:WA and any specific environmental management Act(s); am able to meet the responsibilities in terms of NEMA, the Environmental Impact Assessment Regulations (specifically in terms of Regulation 13 of the EIA Regulations, 2014) and any specific environmental management Act, and am fully aware that failure to comply with these requirements may constitute and result in disqualification;
- will ensure that information containing all relevant facts in respect of the application is distributed or made available to interested and affected parties and the public and that participation by interested and affected parties is facilitated in such a manner that all interested and affected parties are provided with a reasonable opportunity to participate and to provide comments;
- will ensure that the comments of all interested and affected parties are considered, recorded and submitted to the competent authority in respect of the application;
- will keep a register of all interested and affected parties that will participate in the public participation process; and
- will provide the competent authority with access to all information at my disposal regarding the potential application, whether such information is favourable to the applicant or not.

Note: The terms of reference must be attached.



Signature of the environmental assessment practitioner:

PHS Consulting

Name of company:

27/11/2023

Date:

Appendix A- Locality Maps of RE Farm 225





Appendix B- Photo report for site visit conducted on 25 April 2023:





Photo 1: View of the turnoff from the N2 onto the farm's primary access road



Photo 2: View from the primary access road facing northwest.

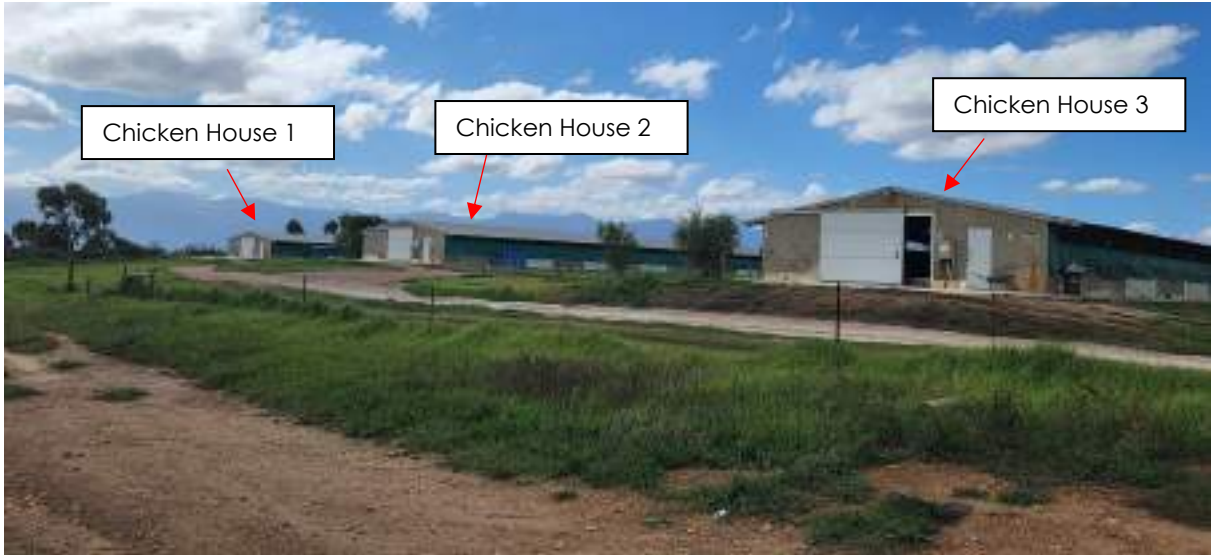


Photo 3: Outside view of existing chicken house 1, 2 and 3.



Photo 4: Outside view of existing chicken house 3 & 4 and the pasture between the houses.



Photo 5: Outside view of chicken house 5, 6 and 10.



Photo 6: Biosecurity access gate to the existing chicken houses.



Photo 7: Onsite dam located adjacent to the proposed expansion site.



Photo 8: Site photo of the site where the expansion is proposed.



Photo 9: Site photo of the site where the expansion is proposed.