N0.	DATE	AFFILIATION	REFERENCE NUMBER	COMMENTS	RESPONSE	RESPONDENT
1.		DEADO Steve Kleinhans	16/3/3/1/D2/19/001 5/19	Appendix F1.8 DEADP Acknowledge Receipt of Revised Application Form for BAR	Noted.	EnviroAfrica
2.	26-08- 2019	DEADP Steve Kleinhans	16/3/3/1/D2/19/005 1/19	Appendix F1.9 DEADP comments on Post-App BAR 1. The abovementioned document dated July 2019 refers, 2. The Environmental Impact Management Services component of this Directorate (hereinafter "this Directorate") has reviewed the information contained within the Draft Basic Assessment Report ("DBAR) and provided the following comment:	 Noted Noted. 	EnviroAfrica
				 2.1 BAR Requirements The BAR must contain all the information outlined in Appendix 1 of GN No. R982 of 4 December 2014 and must also include the information requested in this letter. Omissioni of any of the said information may result in the application for EA being refused. Is this regard, please note the following: The DBAR does not contain the originally singed declarations of the applicant and appointed specialists. The originally singed declarations must be included in the FBAR. 	 Noted. Noted. The original declarations will be submitted with the FBAR. 	

states that's that "should any activity

impact on water resources/ wetlands

only then will the BGCMA render

further comments".

for the Pre-App and Post-App BAR.

The BGCMA stated that they do not

activity was discussed with the

Freshwater Ecologists and that

have a problem with this activity. The

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	revised DBAR with supporting documentation/ information must be made available for a period of 30 days to all potential and registered I&APs.	
	2.6 Alternatives It is noted that four design alternatives have been considered on the DBAR and it is assumed that all the alternatives, apart from Alternative 2: the 35m tree mast, is 25m tall.	2.6 Noted. Alternatives were updated in the BAR as per the VIA findings.
	According to Section E.(c) (table on page 34), the preferred alternative 1: 25m tree mast will have the least visual impact while Alternative 3 and 4 will have a higher visual impact due to their proximity to surrounding and nearby residential environment. However, this has not been substantiated in the visual impact assessment. As stated in point 2.5 above the invasive alien trees must be removed. This will create an environment in which all four alternatives will seem out of place., regardless of the type or height of design of the telecommunication mast.	
	It must be noted that any of the alternatives assessed as part of the application can be authorised by this Department.	
	2.7 Impact Assessment	2.7 The Impact assessment was updated, Appendix J and findings is summarised int eh BAR.

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	arrangements after implementation (auditing).	
	The EMP as included and received by this Directorate does not meet all the requirements. The following aspects must also be amended and reflected in the final EMP that must be submitted to this Directorate with the FBAR.	
	• Experience and Expertise of the Eco. According to the EMPr the ECO must be "an independent person with 5 or more years of environmental site management and able to ensure EMP compliance monitoring experience on construction project. The implication of this is that independent ECO's with less than five years' experience will be excluded from consideration for appointment as the independent ECO.	Thank you. This section in the EMPr was updated
	In light of the above it is recommended that the EMP states that a suitably experienced independent ECO must be appointed to ensure EMP compliance monitoring experience on construction project.	
	Reporting	

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	It is noted that the ECO must compile report for submission to the EnviroAfrica or the applicant/holder. Please note that hard copies of ECO monitoring reports must also be submitted to the relevant authorities, which includes this Directorate.	Noted. This section was updated. The ECO to submit report to the CA.
	Furthermore, the purpose of the mechanism of submission of the ECO report to EnviroAfrica must be clarified in light of the fact that the appointment of the EAP concluded upon issuing of the environmental authorisation should the application be successful.	
	• Amendment/ changes of the EMPr The process with regard to amendments to the EMPr must be correctly interpreted in terms of regulations. Kindly take note of Part 3: Auditing and amendment of environmental authorisation, environmental management programme and closure plan in the EIA Regs 2014 (GN No. R982 of 4 Dec 2014 as amended 7 April 2017).	Noted and corrected.
	 Environmental Audit Report According to the EMP "an Environmental Audit Report by the ECO must be submitted by the 	An Auditing programme was included in the EMPr

Applicant to the satisfaction of the

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	DEA&DP, within six month after	
	construction has been completed	
	and also after the sites have been	
	rehabilitated.	
	Kindly note of the auditing	
	requirements with regards to EA	
	and EMPr's under Reg 34 of the EIA	
	Regs, 2014 (as amended). In this	
	regard, the EMPr must be amended	
	to ensure compliance with the	
	requirements. The content of the	
	environmental audit report must	
	comply with Appendix 7 of the EIA	
	Reg and it is recommended that its	
	must be submitted within 3 months	
	of the date of completion of the	
	construction activities.	
	3. Kindly quote the abovementioned	3. Noted.
	reference number in any future	
	correspondence in respect of the	
	application.	
		4. Noted
	4. Please be advised that a person is	
	guilty of an offence if that person	
	(inter alia)-	
	Provides incorrect or misleading	Noted.
	information in any form, including	- Noted.
	any document submitted in terms	
	of these Regulations to a CA or	
	omits information that may have an	
	influence on the outcome of a	
	decision of a CA;	

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				 Has commenced with a listed activity without any EA being granted by the CA Please note that the proposed activities may not commence prior to an EA being granted by the Department. This Department reserves the right to revise or withdraw initial comments or request further information from you based on any information received. 	• Noted 5. Noted.	
				Comments on Bro Ann BAB		
1	22-02-	DEADP	16/3/3/6/7/1/D2/19	Comments on Pre-App BAR Appendix F1.2		EnviroAfrica
_	2019	Shireen Pullen	/0222/18	Acknowledgement of receipt of the Pre-		LiiviioAirica
	2013	Silircent unen	70222/10	App BAR		
				The abovementioned document received by this department on 13 February 2019 refers	1. Noted	
				2. This letter serves as acknowledgment of receipt of the abovementioned document by the Directorate: Development Management (Region 3) hereinafter referred to as "this directorate".	2. Noted	
				3. Please note that the information is currently being reviewed and this Directorate will respond to you in due course.	3. Noted.	

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			 4. Kindly quote the above mentioned reference pf the application. 5. This Department reserves the right to revise initial comments and request further information from you based on any new or revised information received. 	4. Noted. 5. Noted.	
2	25-02- 2019	I&AP Jandri Vorster	Appendix F1.3 Hi, I am an owner of one of the stands with	Appendix F1.3.1 for the response email. Good day	EnviroAfrica
			in the LE Grand estate I would like to confirm the location of the mast below: See map (App F1.3)	Please refer to the EnviroAfrica website for information regarding the proposed mast. https://enviroafrica.co.za/projects/for-public-participation/ (Hans Moes Kraal) There you will find locality maps as well as site development plans. It is proposed that a tree mast be developed on the site. Please also note that a Visual Impact Assessment will still be conducted for this site and findings and recommendations will be included in the next report (Post-Application Basic Assessment Report) to go out for comment. I will register you as an Interested and Affected Party (I&AP) and send you notification regarding new information on the proposed development.	
				Please have a look on the website and if you require any more information you can send me a direct email.	

-		IVI HANS WICES KRAAL 202,	GEORGE OF B	TED COMMINICATE AND RESPONSE REPORT	D/((E) NOVEINGE	2013
					Kind regards	
3	25-02-2019	I&AP JJ Venter		Appendix F1.4 (1) Dear Le Grand Homeowners and Residents Please find appended hereto documentation for your information. Kindly express your inquiries, comments and or concerns directly to admin@enviroafrica.co.za Regards JOEY BEUKES LE GRAND ESTATE (2) Good day Please TAKE NOTE THAT THIS WILL NEVER BE ALLOWED PLEASE LOOK ON THE INTERNET FOR ALL THE NEGATIVE POINTS AND YOU WILL FIND NO POSITIVE POINTS TO SUPPORT YOUR REQUEST https://www.tigweb.org/youth-media/panorama/article.html?ContentID=31421 No financial compensation will ever make this legal or viable to us as home owners or people living in this area even worse to be looked at!	Appendix F1.4.1 response email. Dear Mr Venter Please note that I am busy with the Environmental Impact Assessment process for the proposed development. Please refer to the EnviroAfrica website for more information regarding the proposed mast. https://enviroafrica.co.za/projects/for-public-participation/ (Hans Moes Kraal). I will register you as an Interested and Affected Party (I&AP) to receive notifications for updated reports on the proposed development. Kind regards Inge	

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				WILL NEVER BE ALLOWED AND PERMITTED! Please acknowledge this in writing so that WE can use this in future for in case you try to override this objection!? Baie dankie/ Many Thanks Groete/ Regards Johan Venter		
4	04-03- 2019	George Municipality Amour Stoffels		Appendix F1.5 Good day Me. I Erasmus The above subject and you're letter dated 8	Appendix F1.5.1 response email. Good day It is noted that a Land Use Application will	
				February 2019 (copy attach) refers. Please note that the land owner/s also need to submit a land use application in terms of the applicable planning legislation to	need to be submitted. This will be done after the obtainment of the Environmental Authorisation. George Municipality is included in the	
				George Municipality for the establishment of Freestanding base telecommunication station. For any further information please contact the writer.	environmental assessment process to provide comment on the proposed mast location as well as the proposed mast type and height. Participation from the municipality in the early stages of the application should therefore aid the land use application.	
					The municipality will be notified of the availability of the Post-Application BAR for comment.	

5	25-03- 2019	BGCMA Carlo Abrahams		Appendix F1.6 Good day Please note that this activity will not impact on water resources/wetlands and therefor the BGCMA will not render any comments. Note that should any activity impact on water resources/wetlands only then will the BGCMA render further comments.	Noted. Thank you.	EnviroAfrica
6	25-03- 2019	DEADP Shireen Pullen	16/3/3/6/7/1/D2/19 /0222/18	Appendix F1.7 Comment on Pre-App BAR 1. The above-mentioned document	1. Noted.	EnviroAfrica
				received by this Department on 13 Feb 2019 refers. 2. This Department has reviewed the document and comment as follows: 2.1 It is noted from the title of the abovementioned report as well as from comments and responses report that the proposal is now for a 25m high mast and no linger for a 35-meter high mast. However, inconsistencies are noted in the document where there is still reference to a 35-meter high mast in the document. Please ensure that the correct information is circulated to prevent any confusion amongst the I&APs.	initially considered and the public participation advert and posters were advertised for a proposed 35m mast as a worst case scenario.	

4. Notice is taken of the fact that you do not request consultation in

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				terms of Regulation 8 of the EIA Regulations. However, this Department remains available for any form of consultation and advice. 5. Kindly quote the above mentioned reference number in any future correspondence in respect to the pre-application. 6. This Department reserves the right to revise initial comments and request further information from you based on any new or revised information received.	4. Noted. Thank you very much.5. Noted.6. Noted.
	1	T	1	Comments on NOI	
	24-01-2019	DEADP Shireen Pullen	16/3/3/6/7/1/D2/19 /0222/18	Appendix F1.1 Notice of intent to apply for Environmental Authorisation: Atlas Towers (PTY) Ltd: Proposed new 35m High Tree Telecommunication Mast, Portion 112 of the Farm Hans Moes Kraal No. 202, George, Western Cape. 1. The abovementioned document received by this Department on 6 December 2018 refers. 2. This letter serves as acknowledgement of receipt of the abovementioned document by the Directorate: Development Management (Region 3) hereinafter referred to as "this Directorate". 3. This Directorate has reviewed the abovementioned document and comment as follows:	 Noted Noted

Environmental Management System.

Guideline for the Review of Specialist
Input in the EIA process (June 2005)

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	 Guideline for Environmental Management Plans (June 2005) Guideline on Alternatives (March 2013) Guideline on Need and Desirability (March 2013) 	6. Noted.
	6. Please ensure the Basic Assessment Report (BAR) and Environmental Management Programme (EMPr) comply with all information requirements outlined in Appendices 1 and respectively of GN R. 982.	7. Noted.
	7. Public Participation 7.1 A public participation process (PPP) that meets the requirements of Regulation 41 of the EIA Regulations, 2014 must be undertaken. You are advised that public participation may be undertaken prior to the submission of the application, although this is not mandatory. It is Environmental Assessment Practitioner's discretion at what stage the requirements of Regulation 41 are met, whether during the proposed application (preapplication) process or formal application process. You are that a period of at least 30 days must be provided to all potential or registered interested and affected parties to submit comment on the BAR.	 7.1 Noted and agreed. All potential I&APs were notified of the proposed development and invited to register as I&APs. All potential I&APs were notified of the availability of the Pre-App BAR for comment on the Enviro Africa website which will be available for 30 days 7.2 Noted

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	 7.2 Should a public participation process, which includes the circulation of the pre-application BAR for comment, be undertaken prior to submission of an Application Form to the Department, in terms of Regulation 40, the preapplication BAR may also be submitted to the Department for commenting purposes. Please ensure a minimum of two printed copies of the pre-application BAR is submitted to the Department for commenting purposes. 7.3 In terms of Section 24O (2) and (3) of NEMA and Regulations 7(2) and 43(2) of the EIA Regulations, 2014, any State Department that administers a law relating to a matter affecting the environment relevant to the application must be requested to comment within 30 days. Please note that the Environmental Assessment Practitioner (EAP) is responsible for such consultation. Therefore, it is requested that the EAP include proof of such notification to the relevant State Departments in terms of Section 	7.3 Noted
	24O (2) and (3) of NEMA in the BAR, where appropriate. 7.4 You are advised to include the Breede-Gouritz Catchment	7.4 Noted and included.
	Management Agency (BGCMA) to the list of interested and Affected Parties. 8. The Department awaits the submissions of the Application Form	8. Noted.

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PORTION 112 FARM HANS MOES KRAAL 202, GEORGE	and/or pre-application BAR prescribed by the EIA Regulations, 2014. Please note that one printed copy and one electronic copy (saved on CD/DVD) of the Application Form must be submitted 9. Needs and Desirability In terms of the NEMA EIA Regulations, when considering an application, the Department must take into account a number of specific considerations including inter alia, the need for and desirability of any proposed development. As such, the need for and desirability of the proposed activity must be considered and reported on in the BAR. The BAR must reflect how the strategic context of the site in relation to the broader	9. Noted.
	surrounding area, has been considered in addressing need and desirability. Refer to the Department's Guideline on Need and Desirability (March 2013). 10. Pre-Application Consultation 10.1 The Department avails itself for a preapplication meeting engagement to provide further guidance and advice in terms of Regulation 8 on the process requirements and the administration of your application. 10.2 Please note that the pre-application consultation is an advisory process	10. Pre-Application consultation not requested.10.1 Noted.10.2 Noted

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PORTION 112 FARM HANS MOES KRAAL 202, GEOF	and does not pre-empt the outcome of any future application which may be submitted to the Department. 10.3 No information provided, views expressed and/or comments made by officials during the pre-application consultation should in any way be seen as an indication or confirmation: • That additional information or documents will not be requested • Of the outcome of the application 11. 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 undertaking it. Failure to comply with the requirements of Section 24F of the NEMA shall 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. 12. Kindly quote the abovementioned reference number in any future correspondence in respect of this	10.3 Noted. 11. Noted. 12. Noted.
	Notice of Intent.	13. Noted.

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	13. This Department reserves the right to revise initial comments and request further information from you based on any new or revised information received.	