



AMENDMENT of Environmental Authorisation and Environmental Management Programme in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Environmental Impact Assessment Regulations, 2014 (Version 1/2022)

AMENDMENT APPLICATION FORM

| For official use only | | |
|------------------------|-----------------|--|
| Application Reference | 006/24-25/E0136 | |
| Number: | | |
| NEAS Reference number: | | |
| Date Received: | | |

Kindly note that:

- 1. This application form is current as of April 2022. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority.
- 2. This form must be used to apply for the amendment of an environmental authorisation or Environmental Management Programme. An amendment includes adding, substituting, removing or changing a condition or requirement, updating and changing details and correcting a technical error.
- 3. An amendment application for an Environmental Authorisation is only provided for in law if the Environmental Authorisation is still valid. The subject amendment application should thus be submitted at least 3 months prior to the expiry of the validity period of an Environmental Authorisation; failure to submit the amendment application within the said period prior to the expiry of the validity period of an Environmental Authorisation may result in the competent authority not being able to process the application for amendment in time and thus resulting in the lapsing of the Environmental Authorisation
- 4. No amendment to a valid Environmental Authorisation is provided for in terms of the 2014 EIA Regulations, if such amendments applied for will constitute a listed or specified activity; in this case an application for Environmental Authorisation for listed or specified activity in terms of Chapter 4 of the EIA Regulations, 2014.
- 5. **A certified copy** of the Environmental Authorisation and /or approved Environmental Management Programme (EMPr) which is the subject of the amendment application must be submitted together with this form.
- 6. An application for amendment lapses if the applicant fails to meet any of the timeframes prescribed in terms of the 2014 EIA Regulations. If authorisation is required from a number of different authorities, the authorities might also require that an integrated process be followed.
- 7. The application must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. Spaces are provided in tabular format and will extend automatically when each space is filled with typing.
- 8. The use of the phrase "not applicable" in the form must be done with circumspection. Should it be done in respect of material information required by the competent authority for assessing the application, it may result in the refusal of the application.
- 9. All application forms must be signed, and the Commissioner of Oaths Official stamp is mandatory as stipulated in the form. Applications that are not signed or completed accordingly will not be considered.
- 10. The completed form must be scanned and emailed to environmentsue@gauteng.gov.za.
- 11. Regulation 16 of the 2014 EIA Regulations remains in effect for electronic application submission.
- 12. The completed Part 2 Amendment Application form must be scanned and emailed to environmentsue@gauteng.gov.za simultaneously with the Draft Impact Management Report, and the Final Impact Management Report should be emailed to the same address later.



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- 13. For large files, please send an email that includes a shareable link (Dropbox, Google Drive, or WeTransfer)
- 14. The applicant must fill in all relevant sections of this form. Incomplete applications will not be processed. The applicant will be notified of the missing information in the acknowledgement letter that will be sent within 10 days of receipt of the application.
- 15. Proof of payment must accompany this application. The application will not be processed without proof of payment unless one of the exclusions provided for in the Fee Regulations, 2014 is applicable.
- 16. Incomplete applications may be returned to the applicant for revision.
- 17. Unless protected by law, all information filled in on this application will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this application on request, during any stage of the application process.

1. DEPARTMENTAL DETAILS

Postal Address

Gauteng Department of Agriculture and Rural Development

Attention: Deputy Director: Strategic Administrative Unit of the Sustainable Utilization of the Environment (SUE) Branch

P. O. Box 8769

Johannesburg

2000

Physical Address

Administrative Unit of the Sustainable Utilisation of the Environment (SUE) Branch Ground floor, Umnotho House, 56 Eloff Street Johannesburg

Queries should be directed to the Strategic Administrative Unit at:
Administrative Unit telephone number (011) 240 3051/3052
Departmental central telephone number (011) 240 2500

View the Department's website at http://www.gauteng.gov.za for the latest version of the documents

Application for Environmental Authorisation in terms of NEMA

Proof of payment must accompany this application. The application will not be processed without proof of payment unless one of the exclusions provided for in the fee Regulations is applicable **AND** such information in the exclusion section of this application form has been confirmed by this Department.

2. FEES

Gauteng Department of Agriculture and Rural Development' details for the payment of application fees

The following should be noted by all clients:

An application must be submitted within 90 days after a deposit was made for such application;

A reference number must be obtained from the Department before a payment is processed and must be recorded on the deposit as the clients deposit reference. No deposit may be made without the reference



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provided by the Department.

No refunds will be made by the Department if an application is not submitted within the 90 days as indicated.

No Cash deposits will be accepted. Only EFT, Bank and Speed Point payments will be accepted.

No application will be processed if confirmation of payment wasn't made by the Department.

| Daymont | Enquiriece |
|---------|--------------|
| Pavmeni | : Enauiries: |

Contact person: Nhlanhla Makhathini

Tel: (011) 240 3051/3052

Email: nhlanhla.makhathini@gauteng.gov.za

Department Banking details:

Bank Name: Standard Bank South Africa (SBSA)
Account Name: GPG AGRIC & RURAL DEV SUPP ACC

Type of Account: Business Current Account

Account Number: 30 230 638 2
Branch Name No 5 Simmonds

Branch Code: 00 5055

Reference number: Project Reference Number (to be obtained from the Department) followed by 4 Xs e.g.

GAUT0062223E0001XXXX (please note that this bank account has a transaction rule with a 20 alpha/numeric

reference, filled with X, quote this reference number when making payment)

Application form to be submitted with proof of payment attached- Annexure 1

Tax exemption status: Status: Tax Exempted

EXCLUSIONS

Proof attached

Exclusion applies

An applicant is excluded from paying fees if:

- The activity is a community based project funded by a government grant; or
- The applicant is an organ of state.

Applicants are required to tick the appropriate box below to indicate that either proof of payment is attached or that, in the applicant's view, exclusion applies. Proof and a motivation for exclusions must be attached to this application form as **Annexure 2.**

| | Tick where applicable. |
|--|-----------------------------|
| TYPE OF EXCLUSION | Proper motivation must be |
| | attached to the application |
| The activity is a community based project funded by a government grant | |



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| The englished in an expense of state | |
|--------------------------------------|--|
| The applicant is an organ of state | |
| | |

FEE AMOUNT

| Application | Fee |
|--|-----|
| Applications for an amendment of environmental authorisation in terms of the Environmental Impact Assessment Regulations | |

3. DETAILS RELATING TO THE ENVIRONMENTAL AUTHORISATION

| Initial Environmental Authorisation Ref No: | Gaut 002/22-23/E3514 |
|--|--|
| Date of issue of EA and EA's expiry date: | Date of issue: 22 June 2023 Date of expiration: 22 June 2033 |

Project Title:

The development of the Golden Way Filling station and shopping complex (Ennerdale South Ext 6) situated on Portion 37 of the Farm Fonteine 313 IQ, COJ

Property description

Project Title:

The development of the Golden Way Filling station and shopping complex (Ennerdale South Ext 6) situated on Portion 37 of the Farm Fonteine 313 IQ

(Farm/Erf name(s) and number, portion etc.) Where a large number of properties are involved (e.g. linear activities), please attach a full list to this application as Annexure 3.

Physical/Street address of Corner of the Golden Highway and Broad Road, Ennerdale South proposed sites: Lenasia Closest City/Town Special for a filling station **Current Zoning of site(s)** Property size(s) (ha / m²): **Development footprint** 5.6ha size(s) in ha / m²: SG Digit code(s) of all TOIQ0000000031300037 proposed sites: 26 Coordinates of all sites: 25'37. 54" Latitude (S) 27 Longitude (E) 52'33 19"

| Locality map: | A locality map must be attached to the application form. The scale of the locality map must be at least 1:50 000. For linear activities of more than 25 kilometres, a smaller scale e.g. 1:250 000 can be used. The scale must be indicated on the map. The map must include the following: • an accurate indication of the project site position as well as the positions of the |
|---------------|--|
| | 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 |



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access to the site(s)

- a north arrow;
- a legend; and
- GPS co-ordinates (Indicate the position of the proposed activity with the latitude and longitude at the centre point for each alternative site. The co-ordinates should be in degrees and decimal minutes. The minutes should be to at least three decimal places. The projection that must be used in all cases is the WGS-84 spheroid in a national or local projection)

A certified copy of the environmental authorisation must be attached to this application as **Annexure 4**. In addition, if the amendment requested will affect the layout plan or any designs related to the development, the initial layout plan or deigns must be attached to the application together with the new plans or designs.

4. DETAILS OF THE HOLDER OR HOLDERS OF THE ENVIRONMENTAL AUTHORISATION

| Name of Applicant: | OAKMERS CC | | |
|------------------------|----------------------------|-------|--------------|
| Trading name (if any): | OAKMERS CC | | |
| Contact person: | Mr Rashaad Ahmed | | |
| Physical address: | | | |
| Postal address: | P O Box 576 Lenasia | | |
| Postal code: | 1820 | Cell: | 082 786 0041 |
| | | | |
| Telephone: | 011 342 3523 | Fax: | |
| | | | |
| E-mail: | rashaad@casamiagroup.co.za | | |

The above section must be duplicated if there is more than one applicant

5. DETAILS OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER

| Company of | SEEDCRACKER ENVIRONMENTAL CONSULTING CC | | |
|---------------------------------|---|-----------|---------------|
| Environmental | | | |
| Assessment Practitioner: | | | |
| EAP name / Contact | Stephanie Cliff | | |
| person: | | | |
| Postal address: | 401 Lawley street, Waterkloof | | |
| Postal code: | 0181 | Cell: | 082 626 4117 |
| Telephone: | | Fax: | |
| E-mail: | stephweb@mweb.co.za | | |
| EAP Qualifications | 20 years Environmental Impact | Managemer | nt Experience |
| | BSc (Hons) Animal Science | | |
| | BSc (Hons) Wildlife Management | | |
| EAP Registration / | Registered Environmental Assessment Practitioner: Number 2019/487 | | |
| Associations | Founding member of the EAPASA accreditation board | | |
| | Member of IAIA SA, Number 2514 | | |



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DETAILS OF THE LANDOWNER

| Landowner: | OAKMERS CC | | | |
|-----------------|----------------------------|------------|--------------|--|
| Contact person: | Mr Rashaad Ahmed | | | |
| Postal address: | P O Box 576 Lenasia | | | |
| Postal code: | 1820 | | | |
| Telephone: | 011 342 3523 | Telephone: | 082 786 0041 | |
| E-mail: | rashaad@casamiagroup.co.za | | | |

Consent use form in Addendum 1 must be filled if the applicant is not landowner or person in control of the land where the development will / is taking place. Further, the above section must be duplicated in instances where there is more than one landowner.

| Municipality in whose jurisdiction the development is located: | CITY OF JOHANNESBURG M | 1ETROPOLITAI | N MUNICIPALITYY | |
|--|--|--------------|-----------------|--|
| Contact person: | Tshilidzi Tshimange | | | |
| Postal address: | 118 Jorissen Street Traduna House Braamfontein | | | |
| Postal code: | 2000 Cell: 071 485 5309 | | | |
| Telephone: | 011 082 7945 | Fax: | | |
| E-mail: | TshilidziT@joburg.org.za | | | |

The above section must be duplicated in instances where there is more than one municipality involved.

7. AMENDMENTS APPLIED FOR IN TERMS OF PART 1 AMENDMENT PROCESS

Describe the amendments being applied for and motivation as to why the amendments are required.

N/A

Please provide reasons why the amendment will not change the scope of Environmental Authorisation, why the amendment will not increase the level or nature of impact, which impact was assessed and considered when application was made for an Environmental Authorisation and as well as how such impact will affect the Interested and Affected Parties

The requested amendments deviate from the specific layout approved in the EA received in 2023. This application is for a Part 2 Amendment

Please provide the nature of impact (positive or negative) that will arise as a result of granting or not granting the proposed amendment and how such impact will affect the Interested and Affected Parties

N/A. This application is for a Part 2 Amendment.

7.1 Amendments with respect to proposed change of ownership or transfer of rights and obligations

If the amendment relates to the change of ownership or transfer of rights and obligations, please attach to this form, a letter by the person to whom the rights and obligations are to be transferred, indicating that the person accepts the rights and obligations contained in the Environmental Authorisation and that the person has the ability to implement the mitigation and management measures as well as to comply with the conditions of the Environmental Authorisation.



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| N/A. | | |
|------|--|--|
| | | |

8. AMENDMENTS APPLIED FOR IN TERMS OF PART 2 AMENDMENT PROCESS

Amendments applied for:

1. Amended Layout Plan

See the following table.

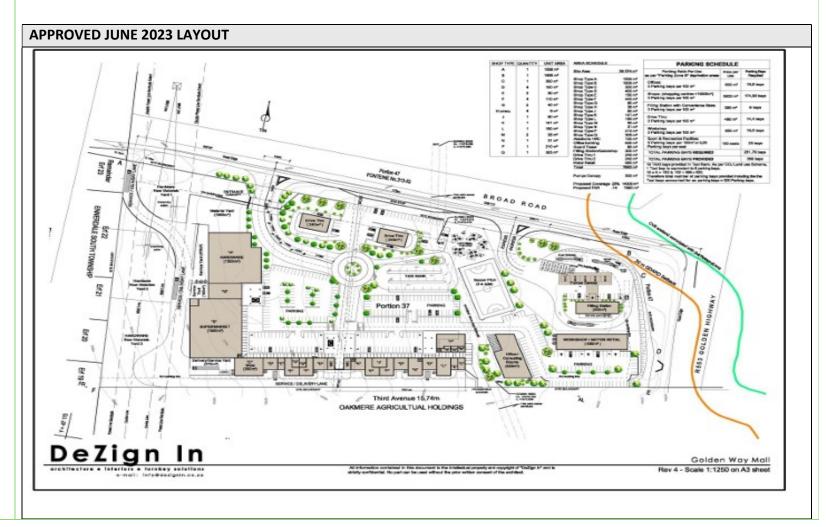


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AMENDMENT REQUESTED REASON WHY AMENDMENT IS REQUIRED

approved layout

1. Amendment of The amendment to the approved layout has accommodated the approved access from Gautrans and the flood line restrictions of the site.





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The retail centre floor area is now limited to 5000m² and the open areas are zoned as 'social open space' to allow limited use of these areas.



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8.1 ENVIRONMENTAL IMPACTS ASSOCIATED WITH THE PROPOSED AMENDMENT

A report with respect to an assessment of all impacts related to the proposed change (including the advantages and disadvantages associated with the proposed change) and measures to ensure avoidance, management and mitigation of impacts associated with such proposed change; and any proposed changes to the EMPr (including an amended EMPr with the proposed changes effected) must be submitted to the Department:

- within 90 days of receipt of the application by the Department, which report has been subjected to a public participation process which must be agreed to with the Department; or
- within 140 days of receipt of the application by the Department, as significant changes have been made or significant new information has been added to the report, which changes or information was not contained in the report consulted on during the initial public participation process which was agreed to with the Department and undertaken as part of the amendment application and that the revised report will be subjected to another public participation process of at least 30 days.

Describe the proposed assessments that will be undertaken to inform the application for the substantive amendment:

The proposed changes remain within the areas that were assessed in the authorised 2022/2023 EIA process, and are therefore subject to the same constraints. The changes to the layout align with existing legislative frameworks and will not introduce additional adverse impacts beyond those already considered.

The layout changes are not anticipated to result in any changes to the impacts already assessed and authorized, however, the following impacts will be addressed in the Part 2 EAR:

- Impact on Hydrological and Flood Risk Impacts
- Impact on Biodiversity and Habitat Disruption
- Impact on Soil Erosion & Land Degradation
- Impact on Pollution & Water Quality Impacts
- Impact on Social & Economic Impacts

As per the following Impact rating assessment:

SIGNIFICANCE DESCRIPTION METHODOLOGY

Nature of impact

This is an appraisal of the type of effect the proposed activity would have on the affected environmental component. Its description should include receiving environment and how it is impacted. Is the impact destructive, or not.

The physical and spatial size of the impact, which is classified as:

- <u>Local:</u> The impacted area extends only as far as the activity, e.g. a footprint of proposed activity.
- <u>Site:</u> The impact could affect the whole, or a measurable portion of the above mentioned property.

Extent



 <u>Regional:</u> The impact could affect the area including the neighbouring properties, the transport routes and the adjoining towns.

Duration

The lifetime of the impact; this is measured in the context of the life-time of the proposed project.

• Short term (0-5 years):

The impact will either disappear with mitigation or will be mitigated through natural process in a span shorter than any proposed phases.

Medium term (5-15 years):

The impact will last up to the end of the phases, where after it will be entirely negated.

• Long term (duration of operation):

The impact will continue or last for the entire operational life of the development, but will be mitigated by direct human action or by natural processes thereafter.

Permanent:

The only class of impact, which is considered non transitory. Mitigation, either by man or natural process, will not occur in such a way or in such a time span that the impact can be considered transient.

Intensity

This will be a relative evaluation within the context of all the activities and the other impacts within the framework of the project. Does it destroy the impacted environment, alter its functioning, or render it slightly altered? These are rated as:

• None: No known impacts

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- <u>Low:</u> The impact alters the affected environment in such a way that the natural processes or functions are not affected.
- Medium: The affected environment is altered, but function and process continue, albeit in a modified way.
- <u>High:</u> Function or process of the affected environment is disturbed to the extent that it temporarily or permanently ceases.

Probability

This describes the likelihood of the impacts actually occurring. The impact may occur for any length of time during the life cycle of the activity, and not at any given time. The classes are rated as follows:

- Improbable: The possibility of the impact occurring is very low, due to the circumstances, design or experience.
- <u>Probable:</u> There is a possibility that the impact will occur to the extent that provisions must be made to mitigate the impacts.
- <u>Highly probable:</u> It is most likely that the impacts will occur at some or other stage of the development. Plans must be drawn up before the undertaking of the activity.
- <u>Definite:</u> The impact will take place regardless of any prevention plans, and thus mitigatory actions or contingency plans must be relied on to contain the effect.



Determination of significance

Significance is determined through a synthesis of impact characteristics. Significance is an indication of the importance of the impact in terms of both physical extent and time scale and therefore indicates the level of mitigation required. The classes are rated as follows:

- No significance: The impact is not substantial and does not require any mitigatory action.
- <u>Low</u>: The impact is of minimal importance, but may require limited mitigation.
- Medium: The impact is of importance and therefore considered to have a negative impact. Mitigation is required to reduce the negative impacts to acceptable levels.
- High: The impact is of great importance.
 Failure to mitigate, with the objective reducing the impact to acceptable levels, could render the entire development option or entire project proposal unacceptable. Mitigation is therefore essential.

Degree to which the impact can be mitigated

This indicates the degree to which an impact can be reduced / enhanced.

None: No change in impact after mitigation.

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- Low: Where the significance rating drops by one level, after mitigation.
- Medium: Where the significance rating drops by two to three levels, after mitigation.
- High: Where the significance rating drops by more than three levels, after mitigation.

Reversibility of an impact

Taking all the criteria into account, the status of the impact will either be classified as a positive or negative impact.

- Reversibility Rating
- Irreversible (the activity will lead to an impact that is permanent)
- Partially reversible (The impact is reversible to a degree e.g. acceptable revegetation measures can be implemented but the pre-impact species composition and/or diversity may never be attained. Impacts may be partially reversible within a short (during construction), medium (during operation) or long term (following decommissioning) timeframe
- Fully reversible (The impact is fully reversible, within a short, medium or longterm timeframe).

Determination and ranking of potential impacts is based on years of experience working on similar developments as well as applying sound environmental knowledge informed by available information on site, vegetation, development type, current condition and other relevant factors that could/ will influence such a development

The impact and methodology will be presented as follows:



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| Nature of impact: | | | |
|-------------------------------|-----------|--|--|
| Extent and duration of impa | ct: | | |
| Consequence of impact or risk | | | |
| Probability of occurrence: | | | |
| Degree to which the impact | may cause | | |
| irreplaceable loss | | | |
| of resources: | | | |
| Degree to which the impact | | | |
| can be reversed: | | | |
| Indirect impacts: | | | |
| Cumulative impact prior to | | | |
| mitigation: | | | |
| Significance rating of impact | | | |
| prior to mitigation: | | | |
| Degree to which the impact | | | |
| can be avoided: | | | |
| Degree to which the impact | | | |
| can be managed: | | | |
| Degree to which the impact | | | |
| can be mitigated: | | | |
| Proposed mitigation: | | | |
| Residual impacts: | | | |
| Cumulative impact post | | | |
| mitigation: | | | |
| Significance rating of impact | | | |
| after mitigation: | | | |

| 9. AUTHORISATION FROM OTHER GOVERNMENT DEPARTMENTS |
|--|
|--|

| | ny permit(s), licenses or other dments can be effected? | authorisations | required | from | any | other | department | before | the | requested |
|-----|---|-------------------|-------------|--------|-----|-------|------------|----------|------|-----------|
| Yes | | | No | · [| X | | | | | |
| If | yes, please complet | e the table belov | ٧. | Ĺ | | | | | | |
| Nan | ne of department and contact | Auth | orisation r | equire | ed | | Authorisa | tion app | lied | for |

| | realite of department and contact | , tations required | riamonisation application |
|---|-----------------------------------|--------------------|---------------------------|
| | person | | (yes/ no) |
| | | | |
| 1 | | | |

10. LIST OF ANNEXURES

| | | YES | N/A |
|------------|---|-----|-----|
| Annexure 1 | Proof of payment of a fee for this application | Х | |
| Annexure 2 | Proof and a motivation for exclusions from paying a fee | | Х |
| Annexure 3 | Property description | Х | |
| Annexure 4 | Certified copy of Environmental Authorisation | Х | |



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| Addendum 1 | Consent use of land form | | X |
|------------|--|----------|---|
| Addendum 2 | Declaration by the applicant for construction activities and | ~ | |
| | Compliance Notice | ^ | |
| Addendum 3 | Declaration by the environmental assessment practitioner for | × | |
| | construction activities and Compliance Notice | ^ | |
| Addendum 4 | Declaration by the applicant | X | |
| Addendum 5 | Declaration by the environmental assessment practitioner | Х | |
| Addendum 6 | Confirmation of Change of ownership and transfer of rights | | Х |



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ANNEXURE 1

PROOF OF PAYMENT OF A FEE FOR THIS APPLICATION



NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

3,7

 Date Actioned
 : 2025/04/01

 Time Actioned
 : 11:04:28

 Trace ID
 : K8LMR4FN

Payer Details

Payment From : Seedcracker Environmental Consulting Cc - Business Account

Cur/Amount : ZAR2,000.00

Payee Details

 Recipient/Account No
 : . . 306382

 Name
 : Gpg Agric&rural Dev

 Bank
 : Standard Bank

 Branch Code
 : 051001

Reference : Gaut0062425E0136XXXX

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

whether direct, indirect or consequential, ansing from the danshipsion of the information and data.



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| ANNEXURE 2 | PROOF AND A MOTIVATION FOR EXCLUSIONS FROM PAYING A FEE |
|------------|---|
| N/A | |
| | |



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| ANNEXURE 3 | PROPERTY DESCRIPTION |
|----------------------|----------------------|
| Portion 37 of the Fa | rm Fonteine 313 IQ |
| | |



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ANNEXURE 4

CERTIFIED COPY OF ENVIRONMENTAL AUTHORISATION



Reference: GAUT 002/22-23/E3514 Enquiries: Teboho Leku Tel: +27 (0)11 240 3421 Tebo.Leku@gauteng.gov.za

000018

GDARD office of the HOD

2 2 JUN 2023

Oakmers CC P. O. Box 576 LENASIA 1820

By Registered Mail

Email: rashaad@casamiagroup.co.za

Telephone Number: 011 342 3523/082 786 0041

Dear Mr. Rashaad Ahmed,

ENVIRONMENTAL AUTHORISATION GRANTED: THE PROPOSED DEVELOPMENT OF THE GOLDEN WAY FILLING STATION AND SHOPPING COMPLEX (REFERRED TO AS ENNERDALE SOUTH EXT 6) SITUATED ON PORTION 37 OF THE FARM FONTEINE 313-IQ, CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY

With reference to the above application, please be advised that the Department has decided to grant environmental authorisation. Environmental Authorisation (EA) and reasons for the decisions are attached herewith.

In terms of Regulation 4 (2) of the Environmental Impact Assessment Regulations, 2014, as amended, you must notify all registered interested and affected parties, in writing, within 14 days of the date of this EA, of the Department's decision in respect of your application as well as the provisions that are contained on the Appeal Regulations regarding the submission of appeals. A copy of this EA must also be appended to the letter of notification to the registered interested and affected parties.

Your attention is drawn to Chapter 2 of the National Appeals Regulations, 2014, which prescribes the appeal procedure to be followed. Should any person wish to lodge an appeal against the decision or any aspect of the decision, he/she must submit an appeal to the appeal administrator, and a copy of the appeal to the applicant, any registered interested and affected party, and any organ of state with interest on the matter within 20 days from the date that the notification of the decision was sent to the registered interested and affected parties by the applicant; or the date that the notification of the decision was sent to the applicant by the Department, whichever is applicable. The appeal(s) must be submitted in writing by any of the following means:

Postal Address:

The Appeals Administrator Department of Agriculture, Rural Development and Environment P.O. Box 8769 **JOHANNESBURG** 2000

ROBERT RORY CLIFF COMMISSIONER OF OATHS CA (SA) ex officio (RSA) Investec Bank Limited

Cnr. Atterbury & Klarinet, Menlo Park 0081

Tel: (0)(1) 240 2500 1 Fax: 086 429 1050 erg. 2000 1 PO Box 8769 Industrials 2000

www.gauteng.gov.za. I. Hozine: 08600.11000



AMENDMENT of Environmental Authorisation and Environmental Management Programme in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Environmental Impact Assessment Regulations, 2014 (Version 1/2022)

Physical Address

The Appeals Administrator
Department of Agriculture, Rural Development and Environment
56 Eloff Street, Umnotho House, 23rd Floor
JOHANNESBURG
2000

Fax No: 011 240 3158/2700

Email Address: appeals@gauteng.gov.za

Your appeal must be submitted in the prescribed appeal form obtainable from the appeal administrator, Ms. Tsholofelo Mere, at telephone number 011 240 3204 or email address tsholofelo.mere@gauteng.gov.za. The appeal form is also available from our website: www.gauteng.gov.za. Should you have any queries or require additional information regarding the appeal process, you can contact the appeal administrator on any of the mentioned contact details.

Kindly take note that in terms of Section 43(7) of the National Environmental Management Act, 1998 (NEMA), as amended, the lodging of an appeal suspends an environmental authorisation as well as its associated Environmental Management Programme. This means that the activity authorised by this EA must not commence until such time that the appeal is finalised.

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Kind regards

MS. MATILDA GASELA

HEAD OF DEPARTMENT: AGRICULTURE, RURAL DEVELOPMENT AND ENVIRONMENT

DATE: 22 JUNE 2033

CC: Batho Earth Social and Environmental Consulting EMAIL: diana@bathoearh.co.za/stephweb@mweb.co.za

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ENVIRONMENTAL AUTHORISATION

| Reference Number: | GAUT 002/22-23/E3514 | |
|------------------------------------|--|---------------------|
| Holder of Authorisation: | Oakmers CC | |
| | Portion 37 of the farm Fonteine 313-IQ, City of Johannesburg Metropolitan Municipality | |
| Location of Activity / Activities: | | |
| Location of Activity / Activities: | | |
| Coordinates: | Johannesburg Metropo | olitan Municipality |

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Decision

The Department is satisfied, on the basis of the information available to it and subject to compliance with the conditions of this environmental authorisation, that the applicant should be authorised to undertake the activities specified below.

Activities Authorised

Under the National Environmental Management Act, 1998 (Act No. 107 of 1998) (as amended) and the Environmental Impact Assessment Regulations, 2014, the Department hereby authorises-

Oakmers CC (hereafter referred to as the Applicant)

with the following contact details-

P. O. Box 576 LENASIA 1820

office of the HOD

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Tel No.: 011 342 3523

Email: rashaad@casamiagroup.co.za

to undertake the activities (hereafter referred to as "activity") listed in the table below:

| Activity number and description | Proposed development description |
|---|--|
| Listing Notice 1 of GNR 327, Activity 14: The development and related operation of facilities or infrastructure, for the storage, or for the storage and handling of dangerous good, where such storage occurs in containers with a combined capacity of 80 cubic metres or more but not exceeding 500 cubic metres. | The proposed filling station will have four underground diesel and petrol storage tank with the total combined storage capacity of 180m ³ |
| Listing Notice 1 of GNR 327 Activity 27: The clearance of an area of 1 hectare or more, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for— (i) the undertaking of a linear activity; or (ii) maintenance purposes undertaken in accordance with a maintenance management plan. | The size of the development site is 5,65ha in extent. The development is situated inside the urban edge area and the total land to be developed is bigger than 5ha |
| Listing Notice 3 of GNR 324 Activity 12: The clearance of an area of 300 square meters or more of indigenous vegetation except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan. c. Gauteng (ii) Within Critical Biodiversity Areas or Ecological Support Areas identified in the Gauteng Conservation Plan or bioregional plans; | According to the Gauteng Conservation Plan Version 3.3 database, the western periphery and approximately half of the study Area in the east is considered a Critical Biodiversity Area (CBA) and the western portion is considered an Ecological Support Area (ESA). The Gauteng C-Plan also indicates that the north-eastern periphery of the study area is bordered by a wetland |

-for the proposed construction of Golden Way filling station with a total combine storage capacity of 180m3 including parking bays and shopping complex (retail centre) on Portion 37 of the farm Fonteine 313-IQ, which falls within the jurisdiction of the City of Johannesburg Metropolitan ROBERT RORY CLIFF Municipality.

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Scope of Environmental Authorisation.

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Specific Conditions

- Environmental Authorisation is granted for the proposed construction of Golden Way filling station with a combined capacity of 180m3 including parking bays and shopping complex (retail centre) with the following development components: shops, offices, restaurants, a launderette or dry cleaner, a hardware as a well as a provision for a taxi rank on Portion 37 of the farm Fonteine 313-IQ with a development footprint of 5 hectares in extent. The development must be according to the proposed standard site layout plan attached as Figure 9 (Option A, Preferred Layout Alternative), Drawing Number: S2205-3 (dated July 2022).
- Consent from Eskom to utilise the powerline servitude area to store building materials for the hardware store must be obtained prior to commencement with the development. Should consent not be obtained, no storage of any material is allowed on the servitude.
- The wetland and river stream and associated buffer zones are designated as sensitive and as a result, no development must take place within the watercourse and its 32m buffer measured from the edge of a watercourse/temporary wetland.
- The construction area must clearly be demarcated before any construction activity takes place and signage must be displayed during the construction phase to inform the public about potential dangerous conditions on site
- The following mitigation measures proposed for both the construction and operational phase 3.5 must strictly be adhered to:
 - The recommendations and conclusions on page 23 of the Aquanzi Geoconsultant's Geohydrological Investigation Report dated November 2021.
 - The Groundwater Monitoring Protocol designated as table 9 (page 24) of the Aquanzi Geoconsultant's Geohydrological Investigation Report dated November 2021.
 - The precautious measures as well as the foundation recommendations from the Geotechnical Investigation Report dated 29 October 2021 designated as Section 7.4 and located on pages 5 to 8.
- The Emergency Preparedness and Response Plan (EPRP) for the proposed activities must be compiled prior to commencement with the development and must be approved by City of Johannesburg Metropolitan, must be kept on site and made available to this Department upon
- A Stormwater Management Plan must be submitted to the City of Johannesburg Metropolitan 3.7 Municipality's unit in charge of water infrastructure for approval prior to commencement with the proposed development. The Stormwater Management Plan must incorporate the Sustainable Urban Drainage System principles and with emphasis on alleviate flooding problems on the area.
- 3.8 A borehole must be drilled to test the ground water before commencement of the depot station facility and during the operational phase of the facility. The quality of ground water before commencement and during the operation of the facility must be recorded and kept
- The storage and handling of hazardous substances such as solvents, lubricants, fuels and oils must be done on an impervious surface that can contain 110% of substance should a spillage occur.
- 3.10 The installation of the Underground Storage Tanks (UST's) must take place in accordance with industry standards.
- 3.11 The underground fuel storage tanks must be regularly inspected, by a professional engineer, for any visible signs of leakage, corrosion or general structural failure.
- 3.12 Record must be compiled during the installation of the Underground Storage Tank system that includes the technical drawings of the installation showing the location and orientation of the tanks and pipework, their dimensions and the material used on the premises for future reference in the event of leakages or spillage.
- 3.13 All storm water runoff from the filling station must be directed to catch-pits with sand and oil
- 3.13 All storm water runoff from the filling station must be directed to stating the storm water draine gently sile CLIFF and grease separators prior to re-use or release in the storm water draine gently sile CLIFF 3.14 All storm water runoff must be managed efficiently to avoid storm water draine gently sile CLIFF CA (SA) ex officio (RSA) Investec Bank Limited

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Environmental Authorisation Registration Number: GAUT 002/22-2% Afterbury & Klarinet, Menjo Park 0081



AMENDMENT of Environmental Authorisation and Environmental Management Programme in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Environmental Impact Assessment Regulations, 2014 (Version 1/2022)

- 3.15 Daily stock reconciliation must be conducted, and records maintained.
- 3.16—A-spill-response kit must be available on the site.
- 3.17 A leak detection system must be installed on pressure systems.
- 3.18 If a leak occurs, the following must be adhered to:
 - i. The Department must be notified within 24 hours;
 - ii. A record of the incidents must be kept in the form of an incident register register must outline but not be limited to the following: Office of the HOD
 - The nature of the leak/incident;

The extent of the leak/incident;

Impacts associated with the leak/incident;

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- Measures taken to mitigate the leak/incident; and
- The incident register must be kept onsite and made available to the officials of this Department upon request.
- 3.19 Fire prevention equipment must be present onsite and in good working condition.
- 3.20 The proposed filling station must comply with the requirements of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993).
- 3.21 If any archeological sites, cultural heritage resources, historical houses or graves are found during excavations and foundations of the proposed development, then the development or construction must be stopped and a Paleontologist or archeological or heritage specialist must be contacted to assess the findings and to contact the Gauteng Provincial Heritage Resource Agency.

4. Commencement and completion of the activity/activities

- 4.1 The construction and related operation of the proposed activity must commence within a period of 10 years from the date of signature of this environmental authorisation. If commencement of the proposed activity does not occur within the said period of 10 years and the environmental authorisation lapses, a new application for environmental authorisation must be made for the proposed activity to be undertake.
- Continuation of the authorised activity after the lapsing period of this EA and where such 4.2 continuation will meet the thréshold of any listed activity, will constitute an offence.
- 4.3 Commencement with one listed activity authorised in terms of this environmental authorisation constitutes commencement with all other authorised activities.

5. Management of the activity or activities

The Environmental Management Programme ("EMPr") submitted as part of the application for environmental authorisation (EA) is also authorised in terms of the EA and must be implemented. In addition, the following is considered part of the subject EMPr:

- Induction of the contractors, subcontractors, agents and other people working on the site about the contents of the EMPr and its objectives.
- The principles of sustainable development must be incorporated into the proposed 5.2 development. Aspects such as green building techniques, energy (renewable energy proposal is commended) and water efficiency measures as well as waste minimization techniques, needs to be implemented. 50% of energy must be obtained from renewable energy sources.
- All waste streams to be generated during construction and operational phase must be managed in accordance with the hierarchy of waste management principles and disposal at an authorised landfill or waste disposal site must be the last option. Proof of disposal of waste must be kept on site and made available to this Department upon request.
- The surface storm water management plan must be based on Sustainable Urban Drainage 5.4 Systems (SUDS) Principles and consider source, local and regional controls.
- The Applicant must submit recommendations to amend the EMPr where the findings of the environmental audit reports indicate insufficient mitigation of environmental impacts associated with the undertaking of the proposed activity, or insufficient levels of compliance with the environmental authorisation or the EMPr and where applicable, the closure plan.

The request to amend the EMPr must contain recommendations or mitters. The request to amend the EMPr must contain recommendations or mitters. The request to amend the EMPr must contain recommendations or mitters. The request to amend the EMPr must contain recommendations or mitters. shortcomings identified in the environmental audit report. identified in the environmental addition Number: GAUT 002/22-23/E3514 Investec Bank Limited Cnr. Atterbury & Klarinet, Menlo Park 0081



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- 5.7 The recommendations to amend the EMPr must be submitted to the Department for approval together with the environmental audit report in accordance with the regulations. Such updated EMPr must have been subjected to public participation process, which has been agreed to by the competent authority prior submission.
- 5.8 In assessing whether to grant approval of an amended EMPr because of an audit report, the competent authority may request such amendments to the EMPr as it deems appropriate to ensure that the EMPr or closure plan sufficiently provides for avoidance, management and mitigation of environmental impacts associated with the undertaking of the activity.

6. Monitoring and Reporting

- 6.1 An independent Environmental Control Officer (ECO) must be appointed to oversee the development of the activity and guide compliance with the conditions of environmental authorisation and EMPr. An ECO must submit compliance report at least once during preparation and construction phase of the development and one post development rehabilitation phase to mark completion of construction development.
- 6.2 An ECO must be appointed prior to any commencement of the authorised activity.
- 6.3 Once appointed, the name and contact details of the ECO must be submitted to this Department's Compliance Monitoring Section. Documentation such as monitoring or audit or compliance reports and notifications, required to be submitted, must be submitted thereto.
- 6.4 Frequency of the submission of environmental audit report within 30 days after completion of the construction phase and a final environmental audit report within 30 days after the completion of the development including associated post development rehabilitation and monitoring actions must be done in 06 (six) months.
- 6.5 The ECO must keep records of all activities on the site, problems identified, transgressions identified / noted, and a task schedule of the functions undertaken by the ECO.
- 6.6 An annual environmental audit report must be compiled in accordance with Appendix 7 of the EIA Regulations, 2014 and must indicate the date of the audit, the name of the auditor and the outcome of the audit in terms of compliance with the conditions of the environmental authorisation as well as the requirements of the EMPr.
- 6.7 Records relating to monitoring and auditing must be kept on the site and be made available to any authorised person(s) acting on behalf of the relevant competent authority in respect of the proposed development.

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7. Notification of commencement of activity

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7.1 A written notification of commencement of the activity, including site preparation, must be given to the Department 14 days prior to commencement of the activity on the site. The notice must include the date on which it is anticipated that the activity will commence as well as the EA reference number and be submitted to the Director: Compliance Monitoring, Ms. Sasa Sekhotha, the official of the Department at the email address: Sasa.Sekhotha@gauteng.gov.za.

8. General Conditions

- 8.1 The conditions of this EA are binding to the applicant ("Holder of EA"), including any person acting on his or her behalf, including but not limited to an agent, sub-contractor, employee, or person rendering a service to the applicant.
- 8.2 The activity authorised may only be carried out at the property or site indicated in this EA.
- Any changes to, or deviation from the activity' description set out in this EA must follow the appropriate amendment process described in the Environmental Impact Assessment Regulations, and be approved, in writing, by the Department before such changes or deviation are affected. In assessing whether to approve such changes, the Department may request such information as it deems necessary to evaluate the significance and impacts of such changes or deviations and it may be necessary for the applicant to apply for further authorisations in terms of the Regulations.

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- 8.4 Where any of the applicant's contact details changes, including the name of the applicant, the physical or postal address and/or telephonic details, the applicant must follow the relevant amendment process as prescribed in the Environmental Impact Assessment Regulations, by submitting an amendment application to the Department for consideration and decision making as soon as the new details become known to the applicant.
- 8.5 This EA does not negate the holder's responsibility to comply with any other statutory requirements that may be applicable to the undertaking of the activity.
- 8.6 This EA and EMPr must be kept at the property or site where the activity will be undertaken.
- 8.7 The documents must be produced to any authorised official of the Department who requests to inspect them and must also be made available for inspection by any employee or agent of the holder of the EA who works or undertakes work at the property.
- 8.8 Non-compliance with a condition of this EA may result in criminal prosecution or other actions provided for in the National Environmental Management Act, 1998 (Act No. 107 of 1998) (as amended) and the Environmental Impact Assessment Regulations.
- 8.9 If the Department has reason to believe that the EA was obtained through fraud, non-disclosure of material information or misrepresentation of a material fact, the Department may, in writing, suspend or partially suspend, with immediate effect, the EA and direct the holder of such EA forthwith, to cease the activity that have been commenced with or to refrain from commencing any activity, pending a pecisjon to withdraw the EA.

Date of the Environmental Authorisation:

22 June 2023

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ROBERT RORY CLIFF GOMMISSIONER OF OATHS GA (SA) ex officio (RSA)

GA (SA) ex officio (RSA)

Environmental Authorisation Registration Number: GAUT 002/22-23/E3514 investec Bank Limited

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ANNEXURE 1: REASON FOR DECISION

1. Information considered in making the decision

In reaching its decision, the Department took, inter alia, the following into consideration:

- The information contained in the Final Basic Assessment Report received by this Department on 08 May 2023.
- The relevant information contained in the Departmental information base including the Geographical Information System (GIS), Gauteng Conservation Plan Version 3.3 and the Gauteng Provincial Environmental Management Framework (GPEMF), 2021.
- The objectives and requirements of relevant legislation, policies, and guidelines, including Section 2 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (as amended).
- Screening tool report dated 11 February 2023.
- The finding of the site inspection undertaken by Ms. Edith Ngoma, the official of this Department on 22 May 2023.

2. Key factors considered in making the decision

All information presented 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 significance is set out below. GDARD

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- The sensitivities of the site. 2.1
- Needs and desirability of the proposed activity.
- Needs and desirability of the proposed activity. 22 JUN 2023 0.0 0.1 The comments received from the registered Interested and Affected Parties as included in the 2.3 Final Basic Assessment Report's public participation process as well as objections from both ESKOM and the City of Johannesburg Metropolitan Municipality's Impact Management and Compliance Monitoring unit.

Findings

After consideration of the information and factors listed above, the Department made the following findings:

- According to Gauteng Conservation Plan (C-Plan Version 3.3), the proposed site is designated as being within Critical Biodiversity Area (Important Area) in the east and the western portion as Ecological Support Area (ESA) characterised by Primary Vegetation (Gauteng Grassland) and a wetland on the north-eastern border of the site. However, a site inspection conducted by the official of this Department shows that the site is largely vacant with presence of disturbed vegetation emanating from anthropogenic activities. Furthermore, no development will take place within the watercourse and its 32/30-meter buffer zone delineated from the edge of the watercourse/temporary wetland zone.
- The need and desirability of the filling station has been demonstrated by way of fuel volumes to be supplied, the lack of similar enterprise in the area as well as an employment opportunity that the development presents.
- The City of Johannesburg Metropolitan Municipality's Impact Management and Compliance Monitoring unit raised an objection to the proposed development due to an observation of the conditions on site. The unit seems to suggest that the site and adjacent properties along the Golden Highway were left to serve as regional attenuation facility and that function seems to be carried out accordingly. The unit is also concerned that the development of these properties will lead to the flooding of the surrounding areas as the attenuation capacity with be altered. Notwithstanding the above, the recommendation of both the Geohydrology and the Geotechnical studies have adequately addressed these concerns. Additionally, Eskom also raised an objection to this development due to the encroachment to its powerlines servitudes by the proposed development, however the applicant only proposes to utilise this part of land to store the hardware's building materials with no buildings to be erected. This proposal will proposal will proposal will be carried out after approval from ESKOM. In addition to the above was control of the store of the stor

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Environmental Authorisation Registration Number: GAUT 002/22-23/E3514

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received from the registered interested and affected parties and were responded to in the comments and response report. Site notices were placed on various conspicuous place around the site; written notices were issued to various stakeholders; and the newspaper advert was placed on Sedibeng Ster of 15 - 21 February 2023.

In view of the above, the Department is satisfied that, subject to compliance with the conditions contained in this EA, the activities will not conflict with the general objectives of integrated environmental management laid down in the National Environmental Management Act, 1998 (Act No. 107 of 1998) (as amended) and that any potentially detrimental environmental impacts resulting from the proposed activities can be mitigated to an acceptable level. The Environmental Authorisation is accordingly granted.

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ADDENDUM 1: THE APPLICANT IS THE LAND OWNER

11. Consent in terms of Regulation 39 of the 2014 NEMA EIA Regulations by the landowner or person in control of the land that the proposed activity/ies may be undertaken on the land in question

When to use this form

Note: This form must be completed when an application for amendment in terms of the 2014 NEMA EIA Regulations is submitted where the proposed amendment will impact on the activity undertaken/to be undertaken on the land or if the amendment relates to the transfer of rights and obligations.

Notes for completing and submitting this form

Name of land owner/ person in control of the

- (1) This form is current as of April 2022. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been released by the Department.
- (2) This form must be attached to the application form for amendment.
- (3) Unless protected by law, all information contained in the form will become public information.

CONTACT INFORMATION

Trading name (if any):

| - · · · · · · · · · · · · · · · · · · · | |
|---|--|
| Contact person: | |
| Physical address: | |
| Postal address: | |
| Postal code: | Cell: |
| Telephone: | Fax: |
| Email: | |
| | |
| CONSENT | |
| | |
| 1. I/we the undersigned (insert the name/s of | f the owner/s of the land): |
| of identity number/registration number (in | sert the owner/s ID number/s or the registration number of |
| the legal entity): | , am/ are the registered |
| owner/s of the property (insert descr | ription of the property/ies and title deed numbers), |
| | , located at the (insert physical address or a briej |
| description of the location of the property): | - |
| | |



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| 2. If we hereby give consent to the applicant /person to whom | · |
|---|---|
| name/s of the applicant/person/s), | |
| number/registration number (insert the owner/s ID number | s/s or the registration number of the lega |
| entity): | to undertake the |
| following activity(ies) on the property (insert a brief description | on of the project and identified activity(ies |
| in question and amendment that will be applied for): | |
| | |
| | |
| | |
| Signature of land owner/person in control of the land or authorised | representative |
| | |
| | |
| | |
| | |
| | |
| | |
| Name of authorised person if the landowner is a legal entity | |
| | |
| | |
| | |
| | |
| Date | |



AMENDMENT of Environmental Authorisation and Environmental Management Programme in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Environmental Impact Assessment Regulations, 2014 (Version 1/2022)

ADDENDUM 2

| 12. DECLARATION OF | |
|--|--|
| Project Title | The proposed development of the Golden Way Filling station and shopping complex (referred to as Ennerdale South Ext 6) situated on Portion 37 of the Farm Fonteine 313 IQ |
| LASHAMO | |
| have/have not proce application; | eded with the construction activities in line with the amendment being sought in this specific amendment |
| • have/have not been s | served a Compliance Notice against the EA to be amended; if Yes , attach the copy of the Compliance Notice. |
| Signature of the applicant | / Signature on behalf of the applicant: |
| OAKMERS | CC. |
| Name of company (if appli | icable): |
| 31/03/2 | 2025 |
| Date: | |
| Signature of the Commission | COMMISSIONER OF OATHS CA (SA) ex officio (RSA) |
| Date: | Investec Bank Limited Cnr. Atterbury & Klarinet, Menlo Park 0081 |
| 31-03- | |
| Designation: | |
| Commissioner of Oaths Off | icial stamp (below) |



Commissioner of Oaths Official stamp (below)

AMENDMENT of Environmental Authorisation and Environmental Management Programme in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Environmental Impact Assessment Regulations, 2014 (Version 1/2022)

ADDENDUM 3

| 13. DECLARATION OF | THE EAP |
|---|--|
| Project Title | The proposed development of the Golden Way Filling station and shopping complex (referred to as Ennerdale South Ext 6) situated on Portion 37 of the Farm Fonteine 313 IQ |
| Hellan | declare that I - |
| have/have not with application. | essed the construction activities in line with the amendment being sought in this specific amendment |
| Notice is attached. | a Compliance Notice served against the EA to be amended; if Yes , ensure that the copy of the Compliance |
| | ental Assessment Practitioner: |
| Ludvach | Env. Converting cl. |
| Name of company: 3//08/2015 | <i>y</i> |
| Date: | |
| P | |
| Signature of the Commissi | Oner of Oaths: ROBERT RORY CLIFF COMMISSIONER OF OATHS CA (SA) ex officio (RSA) |
| Date: 31 - 03 - 2 | Invested Bank Limited |
| Designation: | |
| | |



AMENDMENT of Environmental Authorisation and Environmental Management Programme in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Environmental Impact Assessment Regulations, 2014 (Version 1/2022)

| 1 | ADDENDUM 4 | | |
|-----|---|--|--|
| 1 | 4. DECLARATION OF THE | APPLICANT | |
| P | Project Title | The proposed development of the Golden Way Filling station and shopping complete | |
| | | (referred to as Ennerdale South Ext 6) situated on Portion 37 of the Farm Fonteine 313 IQ | |
| 1 | RASHAAD AHME | D declare under oath that I | |
| | am, or represent, the appl | licant in this application; | |
| • | independent EAP for this practitioner; | soint (delete that which is not applicable) an Environmental Assessment Practitioner (EAP) to act as the sapplication / will obtain exemption from the requirement to obtain an environmental assessment process of the same o | |
| : | will be responsible for the | he competent authority with access to all information at my disposal that is relevant to the application; costs incurred in complying with the Regulations, including but not limited to — nection with the appointment of the EAP or any person contracted by the EAP; | |
| | | ect of the undertaking of any process required in terms of the Regulations; | |
| | | y fee prescribed by the Minister or MEC in respect of the Regulations; | |
| | [1] [1] [1] [1] [1] [1] [1] [1] [1] [1] | ecialist reviews, if the competent authority decides to recover costs; and | |
| | the provision of securequired by the comp | urity to ensure compliance with conditions attached to an environmental authorisation, should it be | |
| ٠ | | s competent to comply with the requirements of the Regulations and will take reasonable steps to verify | |
| | | regulations, and how they apply to the proposed development | |
| | know any applicable g | | |
| | | ectively, even if the findings do not favour the applicant | |
| | | on which is important to the application and the proposed development | |
| | have expertise in conducting environmental impact assessments complies with the Regulations | | |
| • | | &APs of any suspension of the application as well as of any decisions taken by the competent authority in | |
| | am responsible for comply | ing with the conditions of any environmental authorisation issued by the competent authority; | |
| • | | rernment of the Republic, the competent authority and all its officers, agents and employees, from any content of any report, any procedure or any action which the applicant or EAP is responsible for in terms | |
| • | will not hold the competen | nt authority responsible for any costs that may be incurred by the applicant in proceeding with an activity onmental authorisation or prior to an appeal being decided in terms of these Regulations; | |
| • | | ations as expected from an applicant in terms of the Regulations; | |
| * | | by me in this form are true and correct; and | |
| • | Trealise that spaise declara | ation is an offence in terms of regulation 71 and is punishable in terms of section 24F of the Act. | |
| Sig | gnature of the applicant/ Signa | ature on behalf of the applicant: | |
| Na | ame of company (if applicable) | 1: OAKMERS CC. | |
| Da | ate: 31/03/2025 | | |
| Sig | gnature of the Commissioner of | of Oaths: | |
| Da | 31-03-20 | 25 ROBERT RORY CLIFF | |
| De | esignation: | CA (SA) ex officio (RSA) | |
| Co | ommissioner of Oaths Official s | Investec Bank Limited Corr. Atterbury & Klarinet, Menlo Park 0081 | |
| | | 33 | |



AMENDMENT of Environmental Authorisation and Environmental Management Programme in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Environmental Impact Assessment Regulations, 2014 (Version 1/2022)

ADDENDUM 5

| 15. DECLARATION OF TH | E EAP |
|---|--|
| Project Title | The proposed development of the Golden Way Filling station and shopping complex |
| | (referred to as Ennerdale South Ext 6) situated on Portion 37 of the Farm Fonteine 313 IQ |
| Stephanie | Cliff declare that - |
| Lact as the independent | t environmental practitioner in this application; |
| | relating to the application in an objective manner, even if this results in views and findings that are not |
| I declare that there are | no circumstances that may compromise my objectivity in performing such work; |
| that have relevance to t | |
| | ct, Regulations and all other applicable legislation; |
| and any report relating | |
| | ngage in, conflicting interests in the undertaking of the activity; to the applicant and the competent authority all material information in my possession that reasonably has |
| or may have the potenti | ial of influencing - any decision to be taken with respect to the application by the competent authority; and report, plan or document to be prepared by myself for submission to the competent authority; |
| and affected parties and interested and affected | ation containing all relevant facts in respect of the application is distributed or made available to interested the public and that participation by interested and affected parties is facilitated in such a manner that all parties will be provided with a reasonable opportunity to participate and to provide comments on duced to support the application; |
| the competent authority | mments of all interested and affected parties are considered and recorded in reports that are submitted to y in respect of the application, provided that comments that are made by interested and affected parties in rt that will be submitted to the competent authority may be attached to the report without further rt: |
| 1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Il interested and affected parties that participated in a public participation process; and |
| I will provide the comp information is favourable | betent authority with access to all information at my disposal regarding the application, whether such e to the applicant or not |
| | ned by me in this form are true and correct; |
| | ligations as expected from an environmental assessment practitioner in terms of the Regulations; and laration is an offence in terms of regulation 71 of the Regulations and is punishable in terms of section 24F |
| Signature of the Environment | 6 2 11 11 11- |
| Name of company: | |
| Date: | (P) |
| Signature of the Commissione | ROBERT RORY CLIFF COMMISSIONER OF OATHS |
| Date: | CA (SA) ex officio (RSA) Investec Bank Limited |
| 31-03-20 | Con. Attendary & reading a |

Commissioner of Oaths Official stamp (below)

Designation: