Department of Environmental Affairs
Directorate: Environmental Impact Management
Private Bag X447
Pretoria
0001

08 February 2011
Our Ref: EIA/Paarl_Priso_0710

APPLICATION FORM: SCOPING AND EIA

PAARL: DCS SITE CLEARANCE FOR THE CONSTRUCTION OF
A NEW PROTOTYPE PRISON

Please find the attached Application Form completed in terms of regulation 26(b) of
the Environmental Impact Assessment (EIA) Regulations, 2010 of the National
Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), for the
proposed construction of a 3000 inmate prototype prison on Farm 527, Portion 35 and
Farm 527, Portion 32, Paarl, Western Cape.

Please do not hesitate to contact us if you need further information or clarity.

Kind regards

[Signature]
Johlene Krige

Boland Environmental Consultants CC
68 High Street WORCESTER 6850 PO Box 250 WORCESTER 6849 Reg.No. CK1999/034114/23
Tel/Fax: (023) 347-0336 email: work@BolandEnvir.co.za website: www.BolandEnviro.co.za

Member: N.J. Wullschleger Pr.Sci.Nat. B.Sc.(UCT), B.Sc.Hons(UCT),
Associates: T.Barbour B.Sc.(Rhodes), B.Econ.Hons(Rhodes), M.Sc.(UCT), S.Van der Merwe B.A.Hons.(US), M.Phil(UCT),
APPLICATION FORM FOR ENVIRONMENTAL AUTHORISATION

File Reference Number: 12/12/20/
NEAS Reference Number: DEAT/EIA/
Date Received:


PROJECT TITLE

Paarl: DCS site clearance for the construction of a new prototype prison.

Kindly note that:
1. This application form is current as of 2 August 2010. 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. 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.

3. Where applicable black out the boxes that are not applicable in the form.

4. Incomplete applications may be returned to the applicant for revision.

5. 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 rejection of the application as provided for in the Regulations.

6. This application must be handed in at the offices of the relevant competent authority as determined by the Act and regulations.

7. No faxed or e-mailed applications will be accepted.

8. 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.
Queries must be addressed to the contact hereunder:

Departmental Details

Postal address:
Department of Environmental Affairs
Attention: Director: Environmental Impact Evaluation
Private Bag X447
Pretoria
0001

Physical address:
Department of Environmental Affairs
Fedstore Forum Building (corner of Pretorius and Van der Walt Streets)
2nd Floor North Tower
315 Pretorius Street
Pretoria
0002

Queries should be directed to the Directorate: Environmental Impact Evaluation at:

Tel: 012-310-3268
Fax: 012-320-7539

Please note that this form must be copied to the relevant provincial environmental department/s.

SITE IDENTIFICATION AND LINKAGE

Please indicate all the Surveyor-general 21 digit site (estate/farm/portion) reference numbers for all sites (including portions of sites) that are part of the application.

|   |   |   |   |   |   |   |   |   |   |   |   |   |   | 5 | 2 | 7 | 0 | 0 | 0 | 3 | 2 |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   | 5 | 2 | 7 | 0 | 0 | 0 | 3 | 5 |

(if there are more than 6, please attach a list with the rest of the numbers)
(These numbers will be used to link various different applications, authorisations, permits etc. that may be connected to a specific site)
PROJECT TITLE

Paarl: DCS site clearance for the construction of a new prototype prison.

1. BACKGROUND INFORMATION

Project applicant: Department of Public Works – Department of Correctional Services

Contact person: Mr Bongane Ntiwane

Physical address: Cnr Schoeman & Paul Kruger Str, 188 Schoeman Street, Ntlnaye Building Pretoria 0001

Postal address: Private Bag X65, Pretoria

Postal code: 0001

Cell: 082 312 8615

Telephone: 012 337 3276

Fax: 086 665 9471

E-mail: Bongane.Ntiwane@dpw.gov.za

Provincial Authority: Department of Environmental Affairs and Development Planning (WESTERN CAPE)

Contact person: Region A

Postal address: Private Bag X9086, Cape Town

Postal code: 8000

Cell: 021 483 3633

Telephone: 021 483 4798

Fax: 021 483 3633

Landowner: Department of Public Works

Contact person: Mr Bongane Ntiwane

Postal address: Private Bag X65, Pretoria

Postal code: 0001

Cell: 082 312 8615

Telephone: 012 337 3276

Fax: 086 665 9471

E-mail: Bongane.Ntiwane@dpw.gov.za

In instances where there is more than one landowner, please attach a list of landowners with their contact details to this application.
Local authority in whose jurisdiction the proposed activity will fall:

**Draenenstein Municipality**

Nearest town or districts:

**Paarl**

Contact person:

Mr Deon Du Plessis

Postal address:

P.O. Box 1, Bergvliet Boulevard, Paarl

Postcode:

7646

Telephone:

021 807 4707

deon@draenenstein.gov.za

Fax:

021 870 1522

In instances where there is more than one local authority involved, please attach a list of local authorities with their contact details to this application.

N/A

2. ACTIVITIES APPLIED FOR TO BE AUTHORISED

For an application for authorisation that involves more than one listed or specified activity that, together, make up one development proposal, all the listed activities pertaining to this application must be indicated.

<table>
<thead>
<tr>
<th>Indicate the number and date of the relevant notice:</th>
<th>Activity No(s) (in terms of the relevant notice):</th>
<th>Describe each listed activity as per project description¹:</th>
</tr>
</thead>
<tbody>
<tr>
<td>GNR 544 (June 2010)</td>
<td>13</td>
<td>The construction of facilities or infrastructure for the storage, or for the storage and handling, of a dangerous good, where such storage occurs in containers with a combined capacity of 80 but not exceeding 500 cubic metres;</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Description: The proposed development will require the storage of petrol/diesel and oil for emergency generators should their be Eskom power outages.</td>
</tr>
<tr>
<td>GNR 544 (June 2010)</td>
<td>18</td>
<td>The infilling or depositing of any material of more than 5 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock from (i) a watercourse;</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Description: The Applicant intends to decommission an existing dam on the property.</td>
</tr>
<tr>
<td>GNR 544 (June 2010)</td>
<td>38</td>
<td>The expansion of facilities for the transmission and distribution of electricity where the expanded capacity will exceed 275 kilovolts and the development footprint will increase.</td>
</tr>
</tbody>
</table>

¹ Please note that this description should not be a verbatim repetition of the listed activity as contained in the relevant Government Notice, but should be a brief description of activities to be undertaken as per the project description
<table>
<thead>
<tr>
<th>Description: Existing electricity distribution lines will be upgraded to accommodate the proposed development.</th>
</tr>
</thead>
<tbody>
<tr>
<td>GNR 545 (June 2010)</td>
</tr>
<tr>
<td>GNR 546 (June 2010)</td>
</tr>
</tbody>
</table>

Please note that any authorisation that may result from this application will only cover activities specifically applied for.

3. OTHER AUTHORISATIONS REQUIRED

3.1 DO YOU NEED ANY AUTHORISATIONS IN TERMS OF ANY OF THE FOLLOWING LAWS?

| 3.1.1 National Environmental Management: Waste Act | No |
| 3.1.2 National Environmental Management: Air Quality Act | No |
| 3.1.3 National Environmental Management: Protected Areas Act | No |
| 3.1.4 National Environmental Management: Biodiversity Act | No |
| 3.1.5 Mineral Petroleum Development Resources Act | No |
| 3.1.6 National Water Act | No |
| 3.1.7 National Heritage Resources Act | Yes |
| 3.1.8 Other (please specify) | No |

3.2 Have such applications been lodged already? No
4. DECLARATIONS

4.1 The Applicant

I, declare that I -

- am, or represent\(^2\), the applicant in this application;
- have appointed / will appoint (delete that which is not applicable) an environmental assessment practitioner to act as the independent environmental assessment practitioner for this application / will obtain exemption from the requirement to obtain an environmental assessment practitioner\(^3\);
- will provide the environmental assessment practitioner and the competent authority with access to all information at my disposal that is relevant to the application;
- will be responsible for the costs incurred in complying with the Environmental Impact Assessment Regulations, 2010, including but not limited to -
  - costs incurred in connection with the appointment of the environmental assessment practitioner or any person contracted by the environmental assessment practitioner;
  - costs incurred in respect of the undertaking of any process required in terms of the Regulations;
  - costs in respect of any fee prescribed by the Minister or MEC in respect of the Regulations;
  - costs in respect of specialist reviews, if the competent authority decides to recover costs; and
  - the provision of security to ensure compliance with conditions attached to an environmental authorisation, should it be required by the competent authority;
- will ensure that the environmental assessment practitioner is competent to comply with the requirements of these Regulations and will take reasonable steps to verify whether the EAP complies with the Regulations;
- will inform all registered interested and affected parties of any suspension of the application as well as of any decisions taken by the competent authority in this regard;
- am responsible for complying with the conditions of any environmental authorisation issued by the competent authority;
- hereby indemnify the Government of the Republic, the competent authority and all its officers, agents and employees, from any liability arising out of the content of any report, any procedure or any action which the applicant or environmental assessment practitioner is responsible for in terms of these Regulations;
- will not hold the competent authority responsible for any costs that may be incurred by the applicant in proceeding with an activity prior to obtaining an environmental authorisation or prior to an appeal being decided in terms of these Regulations;
- will perform all other obligations as expected from an applicant in terms of the Regulations;
- all the particulars furnished by me in this form are true and correct; and

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\(^2\) If this is signed on behalf of the applicant, proof of such authority from the applicant must be attached.

\(^3\) If exemption is obtained from appointing an EAP, the responsibilities of an EAP will automatically apply to the person conducting the environmental impact assessment in terms of the Regulations.
I realise that a false declaration is an offence in terms of regulation 71 and is punishable in terms of section 24F of the Act.

Signature of the applicant/Signature on behalf of the applicant:

National Department of Public Works

Name of company (if applicable):

27/01/2011

Date:

*If the applicant is a juristic person, a signature on behalf of the applicant is required as well as proof of such authority. An EAP may not sign on behalf of an applicant.*
DETAILS OF EAP AND DECLARATION OF INTEREST

File Reference Number: 12/12/20/1
NEAS Reference Number: DEAT/EIA/
Date Received: 


PROJECT TITLE
Paarl: DCS site clearance for the construction of a new prototype prison.

Environmental Assessment Practitioner (EAP): 1
Contact person:
Postal address: Boland Environmental Consultants CC
Postal code: 6849
Telephone: 023 347 0336
E-mail: johlene@bolandenviro.co.za
Professional affiliation(s) (if any) Mr Nik Wullschlegler Pr.Sci.Nat

Project Consultant: Tertius V. Smit
Contact person: Tertius V. Smit – Architect/Town & Regional Planner
Postal address: PO Box 854, Worcester
Postal code: 6849
Telephone: 023 342 0555
E-mail: tertius@munstel.co.za

Cell: 072 1990 500
Fax: 023 347 0336
Cell: 062 575 9861
Fax: 023 347 3343

[Signature]
4.2 The Environmental Assessment Practitioner

J. KRIGE

General declaration:

- I act as the independent environmental practitioner in this application.
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant.
- I declare that there are no circumstances that may compromise my objectivity in performing such work.
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, regulations and any guidelines that have relevance to the proposed activity.
- I will comply with the Act, regulations and all other applicable legislation.
- I will take into account, to the extent possible, the matters listed in regulation 8 of the regulations when preparing the application and any report relating to the application.
- I have no, and will not engage in, conflicting interests in the undertaking of the activity.
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing an decision to be taken with respect to the application by the competent authority, and the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority.
- I 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 will be provided with a reasonable opportunity to participate and to provide comments on documents that are produced to support the application.
- I will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report.
- I will keep a register of all interested and affected parties that participated in a public participation process; and
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not.
- all the particulars furnished by me in this form are true and correct.
- I will perform all other obligations as expected from an environmental assessment practitioner in terms of the Regulations, and
- I realise that a false declaration is an offence in terms of regulation 71 and is punishable in terms of section 24F of the Act.
Disclosure of Vested Interest (delete whichever is not applicable)

- I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity proceeding other than remuneration for work performed in terms of the Environmental Impact Assessment Regulations, 2010;

- I have a vested interest in the proposed activity proceeding, such vested interest being:

[Signature]

Signature of the environmental assessment practitioner:

Boland Environmental Consultants CC
Name of company:

26 January 2011
Date: