

Meeting record

Project number	Project 1001780	Meeting date	2023-08-11
Project name	Macassar WWTW	Recorded by	JF
Meeting/subject	Pre-application meeting	Total pages	3

Present	Apology	Copy	Name	Organisation	Contact details
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Item	Topic
1	BA process and Specialists
1.1	1.1 Zutari would like to confirm that the amendment to the existing EA can be incorporated in the BA. The BA will cover <i>inter alia</i> the listed activities as stipulated in the letter from DEA&DP. TD - confirmed Zutari to submit an application for additional clearance (BA) and also incorporate an amendment of the previous existing (2016) EA. This must be captured in the BA application and the BA report. The Amendment is for the technology change (the technology change is significant). DEA&DP will then replace the previous EA. (Similar to Masimpumelela Phase 4) In Zutari's recommendations in the BAR, Zutari should include the conditions from the previous EA, and then add the new conditions from the BA.
1.2	1.2 The amendment to the WUL must accompany the BA. Will it be in order if this proof is submitted with the Final BAR? City of Cape Town will do the amendment. The 2016 EA authorised 80ML/day. TD - The WULA was still 62.1ML/day and was not updated. City of Cape Town will have to apply for the amendment. Zutari need to check with the engineers that the capacity will be 80ML/day. TD - Zutari will need to provide the confirmation of receipt of submission of the WULA as part of the draft BAR that will go out on PPP.

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1.3	1.3 DFFE Screening tool lists the following sensitivities, and the following studies will have to be done in agreement with DEA&DP: EvB and TD confirmed the following studies to be done: 1. Agriculture – if there has never been any agriculture then Zutari can motivate to not do agri studies (check City map agri layer - https://citymaps.capetown.gov.za/EGISViewer/). If there has, then compliance statement is needed. 2. Animals – Combine with plants, complete a compliance statement with plant study 3. Aquatic - Impact Assessment (The original report to be reviewed and updated) 4. Archeological and Heritage low – NID to be submitted. 5. Civil aviation - In SSVR Zutari can motivate that nothing is close by. 6. Defence – Due to presence of Denel close by a compliance statement must be done 7. Palaeontology – NID to be submitted. 8. Plants – Impact Assessment 9. Terrestrial – Impact Assessment
1.4	1.4 Can the Application form and Draft BAR be submitted at the same time, i.e., can the PPP on the Draft BAR start on the day the application is submitted? Can Zutari omit the NOI? TD - Zutari can submit the Application Form and the draft Basic Assessment at the same time and inform the I&APs. Commenting period will start the next day. Zutari will have to wait for the reference number. Zutari to email TD to ask for the reference number to get this quickly. TD – There is no need for a NOI.
1.5	1.5 Should Zutari update the current EMPr or do we do a new one? TD – mentioned that a lot of the information will still be the same, Zutari will need to update with the vegetation clearance. Include what is new from our BA. Way forward: Update the original Sharples EMPr with all the mitigation measures resulting from the new BA process.
2	PPP
2.1	2.1 Does Zutari need to include the I&AP list from the original EA? Any other specific I&APs that Zutari need to add to the I&AP list? TD – Zutari to include the original I&AP list. Furthermore, Zutari to speak to Clifford Dorse (JF has his email – Clifford Dorse Clifford.Dorse@capetown.gov.za). CS- anyone else that needs to be on I&AP list. EvB the DEA&DP Coastal Management Department must be included. The interaction between the WWTW discharge into the Eerster Rivier estuary. How does the discharge impact the river / estuary. Amendment - are there any increases in the impacts to the estuary / river. EvB - this has been looked at before (there was an issue of the discharge before. CS - Freshwater ecologist to assess the additional discharge. WL – Eerste River - what was the issue? – EvB - the river mouth moves a lot, and the additional discharge might have increased movement. There is a resort located to the west of the WWTW and in the past the river mouth was located closer to this resort. Due to the close proximity of the mouth to the resort damage occurred and maintenance was required. EvB - question - are there water quality measurements done at Macassar. If not, then we need to add, one before discharge and one after discharge.

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2.2	2.2 Proposed PPP: EvB and TD confirmed the following PPP actions: ○ Newspaper – local ○ Site notices ○ Email notifications to all I&APs to register and that the draft BAR will be available on the Zutari website (Available for 30 days) ○ Hard copy of BAR in the library in Macassar due to poor internet availability to all. EvB - a fisherman did complain about mouth of the river moving.
3	Way forward
3.1	CS – How can Zutari expedite the process. Project on the mayoral agenda. What else can we do to expedite the project. TD - difficult to commit but they do try as far as possible. TD - before Zutari submit make sure Zutari have spoken to relevant City officials. Make sure Zutari have sorted out the aquatics as well before the application is submitted. TD- Zutari can forego the preapplication process.