Johannes Gerhardus Nel Familietrust

Project manager

Project dates 11 Jul 2018 - 03 May 2022

Completion27%Tasks33Resources2

24G Application for the unlawful construction of the Byevanger Dam on Portion 3 of Farm 36 Buffelsfontein.

2

Tasks

Name	Begin date	End date	Duration
24G ASSESSMENT PROCESS	2018/07/11	2022/05/02	1280
PRE-COMPLIANCE	2018/07/11	2018/08/20	40
Authority Site Meeting	2018/07/11	2018/07/11	1
Authority Meeting	2018/08/02	2018/08/02	1
Appoint EAP	2018/08/20	2018/08/20	1
PHASE 1: STARTUP & APPLICATION	2018/08/21	2021/06/30	962
Dam design and Dam safety Gorrawater to finalise	2018/08/21	2019/01/31	141
ID key stakeholders	2018/08/21	2018/08/27	7
Obtain relevant outstanding info	2018/08/21	2019/01/31	141
Specialist TOR	2019/01/29	2019/01/29	1
Appoint specialists	2019/01/30	2019/01/30	1
Preliminary Layout Plan	2019/02/01	2019/02/03	3
Specialist Assessment & Reporting Socio Economic Assessment only expected by 9 October 2019. Received 31 October 2019.	2019/01/31	2019/10/31	268
Pre-Application authority meeting	2019/05/13	2019/05/13	1
Constraints Analysis & Mapping	2019/11/01	2019/11/04	4
Prepare 24G Consultation Application	2019/05/14	2019/10/15	152
Submit 24G Consultation Application	2019/10/16	2019/10/16	1
DEA&DP Acknowledgement of Application	2019/10/23	2019/10/23	1
BGCMA site meeting	2019/10/30	2019/10/30	1
Site notices	2019/10/30	2019/10/30	1
DEA&DP Law Enforcement file closure	2019/10/16	2019/10/17	2
Reports required for WULA & 24G Reports Confirmation received re WULA finalisation 30 June 2021.	2019/10/31	2021/06/30	555
24G ASSESSMENT REPORT	2021/07/01	2021/11/02	122

Byevanger Dam 02 Nov 2021

3

Tasks

Name	Begin date	End date	Duration	
Prepare 24G Assessment Report	2021/07/01	2021/08/26	56	
Waiting on Socio-Economic Report (rec'd updated report 31/10/2019) and WULA Application details. WULA requires dam yield, dam balance and hydrological study a per meeting with BGCMA on 30/10/2019	S			
Comment period on 24G Report	2021/08/27	2021/10/26	60	
Comment period is 60 days to accommodate WULA.				
Update & submit report	2021/10/27	2021/11/02	6	
DECISION-MAKING PHASE	2021/11/03	2022/03/27	122	
DEA Acknowledgement (10 days)	2021/11/03	2021/11/12	10	
Grant/Refuse EA in full/part	2021/11/13	2022/03/22	107	
Decision Issued (5 days)	2022/03/23	2022/03/27	5	
NOTIFICATION & APPEAL	2022/03/28	2022/05/02	34	
Notification of EA to I&APs (14 days)	2022/03/28	2022/04/10	14	
Appeal Submission (20 days)	2022/04/11	2022/05/02	20	

Resources

Name	Default role
Cape EAPrac	EAP
DEA&DP	Authority

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5

Gantt Chart

GARTT.		2018	2019	2020	2021	2022
Project Name Begin date	End date	Duration Jul Aug Sep C	ct Nov Dec Jan Feb Mar Apr May Jun Ju	ul Aug Sep Oct Nov Dec Jan Feb Mar Apr	May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May	Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May
☐ ■ 24G ASSESSMENT PR 2018/07/11	2022/05/02	1 280				24G ASSESSMENT PROCESS
☐ ● PRE-COMPLIANCE 2018/07/11	2018/08/20	40 MPLIANCE [40 Day				[128
 Authority Site 2018/07/11 	2018/07/11	1 g [1 Day(s)]	5)]			
 Authority Me 2018/08/02 	2018/08/02	1 teeting [1 Day(s)]				
 Appoint EAP 2018/08/20 	2018/08/20	ppoint EAP	.1			
☐ ● PHASE 1: STARTU 2018/08/21	2021/06/30	962			PHASE 1: STARTUP & APPLICA	ATION [962 Day(s)]
 Dam design a 2018/08/21 	2019/01/31	141 Dar	n design and Dam safety			[502 Day(s)]
 ID key stakeh 2018/08/21 	2018/08/27	stakeholdays [7 Day				
 Obtain releva 2018/08/21 	2019/01/31		elevant outstanding info			
 Specialist TOR 2019/01/29 	2019/01/29	1	Specialist TOR			
 Appoint spec 2019/01/30 	2019/01/30	1	Appoint specialists [1 Day(s)]			
 Preliminary L 2019/02/01 	2019/02/03	3	Preliminary Layout Plan [3 Day(s)]			
 Specialist Ass 2019/01/31 	2019/10/31	268		Assessment & Reporting [268 Day(s)]		
 Pre-Applicati 2019/05/13 	2019/05/13	1	Pre-Application authority meeting			
 Constraints A 2019/11/01 	2019/11/04	4		raints Analysis & Mapping		
Prepare 24G 2019/05/14	2019/10/15	152	Prepare 24G Cons	sultation Application [152 Day(s)]		
 Submit 24G C 2019/10/16 	2019/10/16	1	Submit 24G Cons	sultation Application [1 Day(s)]		
 DEA&DP Ack 2019/10/23 	2019/10/23	1	DEA&DP Acknowledge	gement of Application [1 Day(s)]		
 BGCMA site 2019/10/30 	2019/10/30	1		BGCMA site meeting [1 Day(s)]		
 Site notices 2019/10/30 	2019/10/30	1		Site notices [1 Day(s)]		
 DEA&DP Law 2019/10/16 	2019/10/17	2	DEA&DP Law Enf	orcement file closure		
 Reports requi 2019/10/31 	2021/06/30	555			Reports required for WULA & 24G R	teports [555 Day(s)]
□ • 24G ASSESSMEN 2021/07/01	2021/11/02	122				24 ASSESSMENT REPORT [122 Day(s)]
 Prepare 24G 2021/07/01 	2021/08/26	56			Prepare 24G	Assessment Report [56 Day(s)]
Comment per 2021/08/27	2021/10/26	60				Comment period on 24G Report [60 Day(s)]
 Update & su 2021/10/27 	2021/11/02	6				Update & submit repor
☐ ● DECISION-MAKI 2021/11/03	2022/03/27	122				DECISION-MAKING PHASE [122 Day(s)
 DEA Acknowl 2021/11/03 	2021/11/12	10				DEA Acknowledgement (10 days) [10 Day(s)]
Grant/Refuse 2021/11/13	2022/03/22	107				Grant/Refuse EA in full/part [107 Day(s)]
 Decision Issu 2022/03/23 	2022/03/27	5				Decision Issued (5 days
☐ NOTIFICATION & 2022/03/28	2022/05/02	34				NOTIFICATION & APPEAL [34
 Notification 2022/03/28 	2022/04/10	14				Notification of EA to I&APs (14 days) [14 Day(
 Appeal Subm 2022/04/11 	2022/05/02	20				Appeal Submission (20 dwys)

Byevanger Dam 02 Nov 2021

6

Resources Chart

GANTT.		201	8			2	2019								202	20								2	021								2022			
Name	Default role	Jul	Aug :	Sep Oct	t Nov De	ec Ja	an Feb I	Mar Ap	r May	/ Jun Ju	Aug	Sep	Oct No	v Dec	Jan	Feb I	Mar Ap	or May	y Jun	Jul	Aug S	Sep Oct	Nov D	ec Ja	n Feb	√lar Ap	May .	lun Jul	Aug	Sep Oct	t Nov	v Dec 、	Jan Fel	o Mar A	Apr May	7
Cape EAPrac	EAP																																			
DEA&DP	Authority																																			