



REFERENCE: 16/3/3/6/3/D2/29/0373/24
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The Managing Director
Plattner Golf (Pty) Ltd
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Attention: Joalitha van Zyl

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ACKNOWLEDGEMENT AND COMMENT ON THE DRAFT MAINTENANCE MANAGEMENT PROGRAMME ("MMP"): FANCOURT FENCE, ERF 3602 AND ERF 3607, GEORGE

1. The abovementioned undated document, compiled by Mrs. Louise-Mari van Zyl the appointed Environmental Assessment Practitioner ("EAP") and received by this Directorate on 05 November 2024, refers.
2. This letter serves as an acknowledgment of receipt of the abovementioned request for adoption of the Maintenance Management Plan by this Directorate.
3. It is understood that the proposal entails the adoption of a maintenance management plan ("MMP") for the maintenance and "redevelopment" of the collapsed gabions/reno mattresses that supports the existing boundary security fence where the fence crossed a tributary of the Gwaing River at the main road no. 347 ("MR00347" / R404) along the Fancourt boundary. It appears that this structure lies within less than 5-metres downstream from the existing bridge No. B5895 on MR00347; however it appears to be located outside the road reserve.
4. Kindly note that this Directorate will provide more comprehensive comment on the MMP during the Public Participation Process ("PPP") as required for the adoption of the MMP.
5. This Directorate has reviewed the draft document and comments as follows:
 - 5.1. Please provide this Directorate with a Public Participation Process ("PPP") Plan, which must be agreed upon. This Directorate must be included in the PPP where further comments will be provided.
 - 5.2. Furthermore, comments from the following organs of state must be obtained:
 - Department of Infrastructure: Transport Infrastructure Branch: Chief Directorate Road Programme Management
 - Breede-Olifants Catchment Management Agency ("BOCMA").
 - 5.3. Furthermore, this Directorate requires a clear methodology on how the maintenance activities will be undertaken and confirmation that the current engineering design will be sufficient for the purpose of storm water management.

6. This Directorate awaits the public participation plan which must be submitted.
7. Please be advised that where any of the proposed works, or alternatives thereto, may exceed the threshold of a listed activity for which environmental authorisation is required and which does not include the exclusion for a maintenance management plan, then a basic assessment process as described in the Environmental Impact Assessment Regulations, 2014 (GN. R 982 of 4 December 2014, as amended) must be followed for the entire proposed development.

Whereas—

"maintenance" means actions performed to keep a structure or system functioning or in service on the same location, capacity and footprint;

"maintenance management plan" means a management plan for maintenance purposes defined or adopted by the competent authority;

8. This Department reserves the right to revise or withdraw initial comments or request further information from you based on any information received.

Yours faithfully

HEAD OF COMPONENT:
ENVIRONMENTAL IMPACT MANAGEMENT SERVICES: REGION 3
DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING
(reference: 16/3/3/6/3/d2/29/0373/24)

Copied to: **Cape EAPrac (Pty) Ltd**
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