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**D: PCM REFERENCE NUMBER:** 19/3/2/4/B3/28/PMIM0102/21  
**ENQUIRIES:** Shehaam Brinkhuis

**DATE: 13 January 2022**

Chand Environmental Consultants  
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7801

**For Attention: Ms Marielle Penwarden**

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**PER EMAIL**

Dear Madam

**COMMENT ON THE DRAFT BASIC ASSESSMENT REPORT FOR THE PROPOSED DEVELOPMENT OF A “NEW RETREAT” AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF PORTION 11 OF FARM NO. 1674, PAARL**

The Directorate: Pollution and Chemicals Management (D: PCM) acknowledges receipt of the Draft Basic Assessment Report (DBAR) on 22 November 2021. Please find comment from the D: PCM as follows:

1. The proposed measures detailed in the Environmental Management Programme (EMPr) with respect to prevention and mitigation of potential pollution impacts are supported and should be strictly implemented and adhered to.
2. It is essential that measures are implemented to prevent ingress of pollutants and contaminants into the watercourses and wetlands during the operational phase of the development, and that these systems are adequately maintained. The effective implementation of the Maintenance Management Plan (MMP) is considered key to ongoing protection of water resources on-site, as well as downstream, and is supported. In addition, stormwater management and the implementation of the stormwater management plan is integral to prevention of pollution, as well as maintenance of stormwater-related infrastructure, which should be regularly inspected, cleaned and repaired where required, as per the MMP.
3. Please amend the EMPr to include reference to section 30 of the National Environmental Management Act, as amended (NEMA) (Act No. 107 of 1998), pertaining to the control of incidents. In the event of a significant spill or leak of hazardous substances (e.g. petrol, diesel, etc.) used during the proposed

activities, such an incident(s) must be reported to the relevant authorities, including this Directorate, in accordance with section 30 of the NEMA.

Please direct any enquiries to Shehaam Brinkhuis should you require clarity on the comments provided.

The Department reserves the right to revise or withdraw comments or request further information based on any information received.

Yours faithfully,

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**MS. WILNA KLOPPERS**

**DIRECTOR: POLLUTION AND CHEMICALS MANAGEMENT**