

<p>- A go ahead letter received</p>	<p>AM/ SN</p>
<p>3. Discussion of the following N3 projects and requirements:</p> <p>Technical Overview</p> <ul style="list-style-type: none"> -The project start from the N2 EB cloete through N3 to Cedara -The project has been divided into twelve (12) packages -Due to funding being an outstanding issue, the other packages are on hold. Only the tolled sections of the project will go ahead. -The project will entail the additional lanes to be constructed, upgrade of bridges & I/C <p>Environmental Management</p> <ul style="list-style-type: none"> -The Durban to Key Ridge Section will be going ahead, the public participation process has commenced. -About two (2) batched of WULA are intended to be submitted. -Catchments to be crossed are: Mgeni, Mbilo, &Mhlathuzana, with lots of rivers and tributaries. -Wetlands to be affected , are 50m outside the road -Presumably a Section © & (i) will be applicable on the project. -Section 21(a) will be applicable if less than 50m3 per day quantity will be required. -The quantities to be forwarded to DWS for confirmation if a GA is applicable. -The Mgeni catchment is currently closed, but the volume to be indicated to see if an authorisation can be processed. -Section 21(b) for a dam construction, to supply the project,will be a long process and the EIA will be required. -Section 21(j) for the dewatering will be required(e.g. wetlands -There are six (6) Basic Assessment Reports that are looked at. -If SANRAL has an agreement with the property owners, than a DW902 form need to be signed. <p>The Sanral property agent must have the DW902 forms to get signatures from the landowners, for submission toDWS while the expropriation/acquisition is still in process.</p> <ul style="list-style-type: none"> -The DWS will process the application while waiting for the property owners to sign form DW902 form. -For the Key Ridge section, the property is already acquired, therefore SANRAL can sign DW902 form for the project. - Hammersdale I/C WULA status, method statement was submitted 	<p>RR</p> <p>AM</p> <p>SN</p> <p>AM/CM</p> <p>SN</p> <p>AM/SN</p> <p>AM</p> <p>SN</p> <p>CM/HA</p>

<ul style="list-style-type: none"> - A follow up to be made by DWS - Where there are wetlands within 500m , that does not constitute a water use. - The dewatering structure for construction constitute a © & (i) Application. - The specialist must indicate if the wetlands will be affected or not, e.g. within 500m = no impact/low ipact/mitigation measures if going through wetlands. - 1 © & (i) for crossings per property , to limit/cut down paper work to be signed. 	<p>HA</p> <p>AM</p>
<ul style="list-style-type: none"> - The first (1st) batch to be submitted towards the end of the year/beginning of next year. - Public participation processs advertisement has commenced 	<p>HA</p>
<ul style="list-style-type: none"> - On the day of publication going out, the licence application must be ready and must be submitted so that the PPP dates corresponds. - The PPP must be 60days (working days) comment period. 	<p>CM/HA</p>
<ul style="list-style-type: none"> - Amendmend to GA is expected, although not going to affect SANRAL. 	<p>SN</p>
<ul style="list-style-type: none"> - When an application is submitted and there is an outstanding information required, the clock will be stopped ticking until a response is received. If there is a request for an extention it will restart from day 0. This can be considered at the preapplication meeting. 	<p>RR/SN</p>
<p>General</p> <ul style="list-style-type: none"> - Confirmation of the agreement(resolution) points between SANRAL & DWS. Agreement to be finalized and forwarded for signatures. - Confrmation that the Mhlathuzana no application is required for the drilling contract. - The best practices to be followed. 	<p>RR</p> <p>CM</p> <p>SN</p> <p>CM</p>
<ul style="list-style-type: none"> - Additional specialist information , if there is something not clear then a specialist can be invited to clarify. - Conceptual design can be used for application, when there are changes then go back to the Department for notification. - The checklist for the requirements has been narrowed further down. - Acer to forward the checklist from DWS to the Engineer. 	<p>SN</p> <p>AM</p> <p>CM</p> <p>RR</p> <p>SN/CM</p>
<ul style="list-style-type: none"> - For all the floodline for wetlands to be crossed must be indicated. - Timing of DWS inspection , before or after the application? 	<p>/HA</p>

<ul style="list-style-type: none"> - After the application is lodged. <p>Mtunzini to Empangeni project</p> <ul style="list-style-type: none"> - The ECO to oversee everything, a specialist required only through the wetlands. - ECO to take samples, and samples to be sent to a lab. Not to have a person or lab on site. - Sampling once a month is enough. - After construction, monitoring can be done every six (6) months. Sampling every month and capture the information on a data form and track it. - A letter can be submitted to DWS regarding the amendment of the conditions to be complied with, as to how SANRAL intends to comply. 	<p>CM/HA /SN</p>
<p>6. Next meeting Proposed dates should avoid Mondays and Fridays, and should be on the last week of each month.</p> <p>The next meeting date will at SANRAL-ER offices.</p> <p>Meeting closed around 12:00pm</p>	