

ENVIRONMENTAL AUTHORISATION PROCESS FOR WATER RELATED
PROJECTS

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

REQUEST FOR INFORMATION

Date:

Project Name:

Category: *(e.g. modification/expansion of works, emergency works, transfer scheme, etc)*

Purpose:

Project Phase: *(complete sections for the respective phases of the Project)*

Planning	A	B	C	D	E	F	G	H	I	J
	K	L	M	N	O	P	Q			
Design	A	B	C	D	E	F	G	H	I	J
	K	L	M	N	O	P	Q			
Construction	A	B	C	D	E	F	G	H	I	J
	K	L	M	N	O	P	Q			
Rehabilitation	A	B	C	D	E	F	G	H	I	J
	K	L	M	N	O	P	Q			
Commissioning	A	B	C	D	E	F	G	H	I	J
	K	L	M	N	O	P	Q			
Operation	A	B	C	D	E	F	G	H	I	J
	K	L	M	N	O	P	Q			
Expansion / Modification	A	B	C	D	E	F	G	H	I	J
	K	L	M	N	O	P	Q			
De-commissioning	A	B	C	D	E	F	G	H	I	J
	K	L	M	N	O	P	Q			

Comment:

Station number (gauging weirs, dams) (e.g. X2H036)	Structure name (gauging weirs, dams) (e.g. Komati/Komatipoort)	Design Sketch No
A	<p><u>Locality Plan</u> (1: 50 000 topographical map or 1: 10 000 ortho-photo)</p> <ul style="list-style-type: none"> – Brief description 	
B	Site Layout Plan	
C	<u>Detail description of design and design drawings</u> (Engineering / Construction)	
D	<p><u>Options/Alternatives of Design / Layout / routes</u> (Engineering / Construction)</p> <ul style="list-style-type: none"> – Alternative Options 	
E	<p><u>Construction Master Plan</u></p> <p><i>To be done in conjunction with Sub-Directorate: Environment and Recreation (E&R)</i></p> <ul style="list-style-type: none"> – Designated areas and layout of site of permanent and temporary works. Showing all components, including: <i>(housing information, office areas, laboratory area, storeroom area, workshop area, batching plant, sand washing plant, crusher plant, stockpile area, parking area, fuel and diesel storage area, car wash areas, ablution facility area, recreation facility area, water tanks area, topsoil storage area, stormwater drainage area and storage of hazardous chemicals, borrow areas, quarries, etc.)</i> – Infrastructure needed on site: – Equipment needed on site: 	

F	<p style="text-align: center;"><u>Access Roads (Engineering / Construction options)</u></p> <ul style="list-style-type: none"> - Notify other department on required authorisations - Permanent/temporary 	
G	<p style="text-align: center;"><u>Quarry areas</u> (weirs, dams)</p> <ul style="list-style-type: none"> - Quarry location: - Kind of material: - Maximum quantities in total and per month: - Duration: - Alternatives: - Authorisation: 	
H	<p style="text-align: center;"><u>Borrow areas</u> (dams, weirs, pipelines, tunnels, canals)</p> <ul style="list-style-type: none"> - Borrow area location: - Type of material: - Maximum quantities per day and per month needed: - Duration: - Land owner details: - Alternatives: - Authorisation: 	
I	<p style="text-align: center;"><u>Stockpile areas</u> (dams, weirs, pipelines, tunnels, canals)</p> <ul style="list-style-type: none"> - Location (including topsoil): - Route: - Type of material: - Duration: - Maximum quantities and area needed: - Slope: 	
J	<p style="text-align: center;"><u>Disposal site / Disposal of Waste</u></p> <ul style="list-style-type: none"> - Location: - Monitoring and Rehabilitation Plan: - Duration: - Type of material: - Maximum quantities and area needed: - Alternatives: 	

Q	<u>Sign-off Project:</u>
	PEC: _____ Date: _____
	Sub-Directorate Environment and Recreation : _____ Date: _____
	Project Manager: _____ Date: _____
	Leading (Resident) Engineer: _____ Date: _____
For Office Use	<p>Environmental Legislation:</p> <p>Construction design completion date:</p> <p>Construction Master Plan completion date:</p> <p>Construction Method Statement completion date:</p> <p>Initial Aspect and Impact Register completion date:</p> <p>Water Use License/Permits authorisation dates:</p> <p>EIA report completion date:</p> <p>EIA Authorisation date:</p> <p>Environmental Management Plan (EMP) completion date:</p> <p>Environmental Management Plan (EMP) approved date:</p> <p>Construction commencing date:</p> <p>Construction completion date:</p> <p>Inspection visits (dates and add monitoring and auditing reports):</p> <p>Aspect and Impact Close-out Register completion date:</p>