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Department:
Environment & Nature Conservation
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

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**Draft Minutes of the Northern Cape Provincial Coastal Committee (NC PCC) meeting conducted
on 07 February 2019 at the Recreation Club in Kleinsee**

Chairperson- MEC of DENC: Ms. P. Williams

Co-Chairperson- Director Policy, Planning and Coordination: Ms. N. van Olmen

	DELIBERATION	DECISION / RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
PROCEDURAL MATTERS				
1. Opening The MEC, Ms. P. Williams welcomed PCC members to the meeting and expressed gratitude to members for travelling to Kleinsee.				
2. Present and Apologies See annexure 1 for a list of attendees. <u>Apologies from PCC members</u> <i>Apologies from PCC Members were noted as follows:</i> Mr. M. Farmer-DENC Mr. T. Jonker-DALRRD Mr. G. van Dyk-DWS <u>Other Apologies</u> None Noted				

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
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3. <u>Amendments to the Agenda</u> The MEC requested for the PCC meeting to be conducted in Kleinsee to undertake a site visit to the artisanal mining areas and to consequently get a statement, as a PCC collective, regarding concerns. The Agenda was thus amended; De Beers was asked to provide an update of the artisanal mining, whereafter a site visit was conducted. Upon return from the site visit the DMR presented the status quo and way forward for artisanal mining. The business of the day continued after the mentioned events.				
4. <u>Adoption with corrections of previous meetings minutes 18 October 2018</u> Mr. S. Mampe moved for adoption of the minutes which were seconded by Mr. J. Peter				
5. <u>Declaration of Interest</u> No declarations noted.				
<i>Due to the amendments to the Agenda, the following items, in relation to artisanal mining, were presented first.</i> 1. <u>De Beers Consolidated Mines-Namaqualand Mines (DBCM-NM)-Mr. A. Meyer</u> DBCM-NM was granted an urgent eviction order on Friday 25 January 2019. The order was carried out on Wednesday 30 January 2019 and all diggers were removed from the mining area. Illegal digging activity was resulting in extensive damage to the areas that had been rehabilitated and also created safety risks on the mine property. The area will have to be cleared of illegal miners before any legal	<ul style="list-style-type: none"> Mr. Swartbooi asked whether the company identified to work in joint venture with community cooperatives were appointed by the community. <i>Ms Njemla responded that the company was chosen by community leaders; the company is however Gauteng based.</i> The MEC asked the details of 	The PCC, as a collective, to formulate an official statement on the concerns raised at the PCC meeting in relation to artisanal mining. These concerns must be taken seriously during processes to follow. The communique should be sent to the Minister of the DMR, the Premier of the Northern Cape and the Minister	PCC Secretariat	ASAP

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<p>process can start. Significant damage has been done to an area that was rehabilitated in 2010, which has re-set the growth in this area to zero. Various sites along the coast have also been destroyed. DBCM-NM is doing everything in its power to manage the situation, but support from DENC and the PCC is welcome. DBCM-NM are engaging with the DMR and both parties are working towards finding a lasting and legal solution that will provide appropriate opportunity for local communities. DBCM-NM has committed to follow the DMR's lead in this process.</p> <p>DBCM-NM is also engaged with local artisanal miner cooperatives; which are informed that the DMR will guide the process towards a sustainable legal solution.</p> <p>2. Site Visit</p> <p>The PCC undertook a site visit to the areas affected by artisanal mining accompanied by the SAPS. Mr. Meyer, De Beers, responded to on site questions from PCC members.</p> <p>3. Department of Mineral Resources-Ms. L. Njemla</p> <p>The DMR started the process of legalizing the illegal miners in August of 2018; workshops were conducted with different communities of Namakwa District Municipality on processes to follow in order to be legalized. From August to October 2018 the communities were informed to form co-operatives as the DMR cant issue individual permits; usually mining permits are applicable to an area of atleast 5 hectares. The area of interest for the artisanal miners is Kleinzee, which is under ownership of De Beers The DMR had engagements with the mining houses as well as the selected community leaders to update them on the progress that has</p>	<p>the parties involved in the court case.</p> <p><i>Ms. Njemla responded that there are 18 respondents including the Minister of DMR, the Minister of Police; SAPS in Namakwa District, the DMR Namakwa Regional Manager; the Cooperative of Kleinzee, Buffelsbank, Hondeklopbaai and Soebasfontein, the 9 Community Leaders, and the Nama Khoi Municipality against De Beers.</i></p> <ul style="list-style-type: none"> • The issue of partial closure was discussed; as a possibility to make land available. The DMR confirmed that they do not allow partial closure. <p><i>Mr. Meyer made an example of the land that De Beers use to mine that were made available to Diamond Coast Aquaculture for abalone farming. The rehabilitation liability of the land is however still the responsibility of De Beers. For De Beers to transfer the liability they have to apply for an amendment to their existing mining right to relinquish the land.</i></p> <ul style="list-style-type: none"> • The concerns in relation to the artisanal mining were discussed 	<p>of Environmental Affairs.</p>		

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<p>been made regarding the mentioned processes. Mining companies was asked to assist with strategies to assist these communities including to indicate whether there is land available for artisanal mining. Most mining companies indicated that they don't have available land, but they are willing to look at the option of subcontracting where training and equipment will be provided. The communities were however not supportive of the option of subcontracting and indicated that they want to operate independently; although subcontracting has proven to be effective with a mining house such as Alexkor.</p> <p>The communities have elected 9 leaders which will represent them to the DMR during this process; three per Municipality (Kamiesberg, Nama Khoi and Richtersveld). In December it was agreed the leaders of the community need to register the people who have an interest in mining in Kleinzee; it had to be unemployed people that are from Namaqualand. The list was expected to be submitted to the DMR 02nd of January 2019 however it was only submitted on the 21st of January 2019. The area would've been fenced off to control access with the use the identification cards to enter the area.</p> <p>DMR identified a legal entity who will be able to apply for mining rights in joint venture with the community cooperatives, as the communities do not have the necessary financial capability. Application for mining rights can be done whenever there is an available area for different minerals, not only diamonds. A diamond tender house will be set in Springbok so that people get a fair price for their commodities. The process explained above is hampered by the fact that mining right, the specific area that the artisanal miners are interested in, still belongs to De</p>	<p>at length. The different role-players provided concerns and possible suggestions to the issues including:</p> <p>Governance System <i>Currently there is no Governance System or policy specifically aimed at artisanal miners. The concerns related to the latter is that the impacts and processes of small-scale miners differs significantly from that of industrial miners. Uncertainty exists on how the DMR intend to deal with impacts of small-scale miners.</i></p> <p>Environmental Impacts The one environmental system came into operation in 2015; whereby DMR were given the competency to issue mining environmental authorizations; with that comes the responsibility of Duty of Care. The Kleinzee area have progressively been degraded; the following concerns were mentioned:</p> <ul style="list-style-type: none"> ➤ <i>Rehabilitation Expectations</i> ➤ <i>Waste and Pollution Management</i> ➤ <i>Safety and Security of future permit holders</i> ➤ <i>Compliance and Enforcement</i> 			

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
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<p>Beers.</p> <p>However, the whole process had to be stopped as De Beers had an eviction order and also opened a case against 18 respondents of which the DMR was one of the respondents. There is a court date of 11 February 2019.</p>	<p><i>Monitoring</i></p> <p>Proper Public Consultation Processes</p> <ul style="list-style-type: none"> ➤ <i>A concern was that the DMR did not consult with all interested and affected parties. The perception is that the DMR met with the illegal artisanal mining leaders as opposed to local community leaders.</i> ➤ <i>The working relationship between DMR and DENC needs to be strengthened.</i> ➤ <i>It is concerning that the company identified to work in Joint Venture with the community cooperatives to apply for mining rights are Gauteng based. It might thus be challenging to take responsibility for issues on the ground.</i> <p>Downstream Issues</p> <ul style="list-style-type: none"> ➤ <i>The SAPS mentioned the linkages between illegal artisanal mining and organised crime (internationally) including abalone poaching and drug trafficking.</i> ➤ <i>Since the artisanal miners do not have mining rights the</i> 			
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	<p><i>diamonds are sold on the black market.</i></p> <p>Post Mining Economies</p> <ul style="list-style-type: none"> ➤ <i>A concern was raised w.r.t insufficient planning for economic activities beyond the life-span of a non-renewable resources economies such as mining.</i> ➤ <i>Mention was made that the Social and Labour Plans of mining houses are done in isolation and does not feed into the IDP's of municipalities.</i> ➤ <i>Information on land ownership in the Namakwa District is not always known.</i> <p>Although the concerns w.r.t illegal artisanal mining is confined to the Kleinsee area, it is concerning that it could spread to the rest of the diamond bearing areas of the Namakwa District's coastline. The concerns should thus be addressed holistically with the Northern Cape coastline in mind.</p>			
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6. Matters Arising - 6.1 <u>PCC action list feedback: Ms. A. Cloete: DENC</u> <i>See Annexure</i>				
7. Legal and Institutional				
7.1 <u>Progress Report Northern Cape Operation Phakisa: Oceans Economy Ms. N. Van Olmen: DENC</u> <i>Refer to Presentation.</i>	<p>The MEC again reiterated that people from the Northern Cape must be aware of initiatives arising from Operation Phakisa as to benefit from opportunities.</p>			
7.2 <u>DEA: Oceans and Coasts Progress Report- Mr. J. Peter: DEA</u> <i>Refer to Progress Report.</i>	<ul style="list-style-type: none"> • Mr. Swartbooi queried, for enforcement purposes, whether the Coastal Water Discharge Permit (CWDP) of the two aquaculture facilities in Kleinzee is a joint application or per facility. • Ms. A. Makgato reported that during the Coastal Audit last year DEA: Oceans and Coasts indicated that West Coast Resources (WCR) might need to apply for a CWDP for water overflow from and abstraction point. WCR is still awaiting feedback from DEA. The slimes dams are closed systems so there is no need to apply for a 	<ul style="list-style-type: none"> • Mr. Peter will provide feedback after confirming with the relevant colleagues. • Mr. Peter will provide feedback after confirming with the relevant colleagues. 		

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	<p>CWDP.</p> <ul style="list-style-type: none"> Ms. van Olmen reiterated that the Orange River Mouth was previously omitted as a possible MPA; it should be taken into consideration for the next phase. 			
<p><u>7.3 Coastal Compliance and Enforcement :</u> <u>Mr. E. Swartbooi: DENC</u> <u>Operation Phakisa</u> DENC participated in the Festive Season Operation from 20 to 23 December 2019.</p> <ul style="list-style-type: none"> 9 environmental crimes was recorded during this period. 3 Off Road Vehicle (ORV Regulations) offences were recorded; fines were issued to the amount of R6,000. Follow ups to be done to ascertain whether the fines has been paid. There is a definite decline in ORV related offences since 2015. 6 Marine Living Resources Act related cases was reported. All species was returned to the ocean; fines were issued to the amount of R2950-00. Common law offences was also recorded. There seems to be sense of compliance by holiday makers and local residence during festive season periods when Operation Phakisa is deployed within the Namakwa District. 	<p>The MEC congratulated the unit for their contribution to environmental management.</p>			
<p><u>7. 4 Northern Cape Estuaries Sub-committee (Ad hoc)-</u> <u>Mr. B. Cornelissen-DENC</u> As a result of the Abbott Judgement several clarifications around environmental and estuarine management were</p>				

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<p>provided. The judgement found that responsibilities delegated to municipalities in the Estuarine Management Protocol is unconstitutional as you either need an agreement in terms of the Constitution (156) (4) or clear assignment in the law, in this case the Integrated Coastal Management Act, itself. The National Estuarine Management Protocol, which was finalised after the ICM Act was thus found to have no legal standing as far as allocation of responsibilities to local government.</p> <p>However, before the amendments, the local municipality was responsible for the development of Estuary Management Plans where the estuary fell within the boundary of a single local municipality; and the District Municipality was responsible where the estuary falls within the boundary of more than one local municipality. The Namakwa District Municipality developed the Buffels and Swartlintjies estuaries management plans before the mentioned amendments.</p> <p>DENC Coastal Management had a meeting with the Municipal Manager of the Namakwa District Municipality who indicated that they are willing to coordinate/chair the Estuary sub-committee.</p> <p>After the Namakwa District gave due consideration to any comments received during the public participation process, it must obtain formal approval for the EMP's, before the sub-committee can coordinate the implementation of these plans.</p>	<p>Mr. H. Steenkamp, NDM, indicated that the issue was discussed at the council meeting and the EMP's are in the process to be sent to the MEC's office.</p>	<p>The Namakwa District Municipality must obtain formal approval for the Swartlintjies and Buffels Estuary Management Plans from the MEC of DENC.</p>	<p>Mr. H. Steenkamp-NDM</p>	<p>ASAP</p>
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ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
<p><u>7. 5 Spatial Planning Sub-committee (Ad hoc)-</u> <u>Mr. E. Oosthuysen-DENC</u></p> <p>At the last PCC of 18 October it was agreed that a spending authorization should be submitted to secure a Lidar service provider. However, after attending the National Coastal Assessment workshop in December of 2018, data/information, specifically the Flood Index, was provided which changes the scope of the project; the demarcation of the Coastal Zone. The Flood Index could be an appropriate layer as a substitute for the Coastal Management Line.</p> <p>In the process to demarcate the Coastal Zone the following elements have been finalized including Coastal public Property, the High Water Mark (including estuaries) and Coastal protected areas. Coastal Access Land, Special management areas and Coastal management lines still need to be demarcated.</p> <p>The next steps are thus as follows:</p> <ul style="list-style-type: none"> • Refine Project Proposal (Oosthuysen – February 2019) • Circulate for inputs (Oosthuysen – March 2019) • Appoint Project Leader (Coastal Management – March 2019) • Workshop with Technical Reference Group (April 2019) • Stakeholder engagements for inputs (PCC & LMCC – June 2019) • Public participation (Hondeklipbaai & Port Nolloth – July 2019) • Finalise Coastal Zone (August 2019) • Legal Inputs (September 2019) 	<p>Mr. J. Peter added that as part of the National Coastal Assessment Project, DEA is finalizing part 2; the hotspot detection phase. A request at the last PCC was that provinces advise DEA on possible sites, to prioritise for phase 3; the technical details on the hotspot analysis. There are funds available and it is anticipated to identify at least one site per province for analysis.</p>	<p>DENC to provide a consolidated response.</p>	<p>DENC: Coastal Management</p>	<p>ASAP</p>

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
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<ul style="list-style-type: none"> Gazetting process (October 2019) Implementation (support to Local Municipalities – November 2019) 				
8. Presentations				
<p>8.1 Marine and Coastal Tourism Plans Update:</p> <p><u>Mr. S. Mampe-DEDaT</u></p> <p><i>Refer to Presentation.</i></p> <p>The purpose is to present an update on the implementation of the Northern Cape Marine and Coastal Tourism Strategy. The Province has partnered with the National Department of Tourism to conduct various planning initiatives and feasibility studies for tourism development in the Province. This will assist the Province in its mandate to deliver on these projects and to strengthen tourism as a key priority economic sector. The projects to be undertaken form part of our Strategic Plan for the sector in the Province.</p> <p>In this regard, Coega Development Corporation (CDC) has been appointed by the National Department of Tourism to undertake this work. The CDC will be undertaking the following projects over the next two years:</p> <ul style="list-style-type: none"> Development of Hondeklipbaai-Port Nolloth Master Plan; Development of an Orange River Mouth Master Plan; Concept development for Hondeklipbaai-Mc Dougal's Bay Campsites; 	<ul style="list-style-type: none"> Ms. van Olmen asked whether the particular issues raised by PCC members at the PCC meeting of 18 October 2018, when Coega presented, was addressed. <p><i>Mr. Mampe responded that there is going to be a special focus group, in Port Nolloth, to deal with the concerns raised by PCC members on 18 October 2018.</i></p> <ul style="list-style-type: none"> Mr. H. Steenkamp queried the consultation process of DEDaT with the Namakwa District Municipality because there was feasibility studies done in 2016 for a Caravan Park in Hondeklip Bay and one in Port Nolloth <p><i>The plans are considered but there is additional tourism issues that are addressed in the current feasibility studies.</i></p>	Communicate the date.	Mr. S. Mampe	ASAP

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
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<ul style="list-style-type: none"> • Viability and location study for Northern Cape coastal aviation infrastructure; and • Concept development for Kleinsee Beach Precinct. 				
<p>8.2 Building Resilience for Northern Cape Small-Scale fisher communities and cooperatives -Ms. C. Jansen CSA</p> <p><i>Refer to Presentation.</i></p>	<ul style="list-style-type: none"> • Ms. N. van Olmen asked about the sustainability of the systems after project completion; is the municipalities engaged. <i>Ms. Jansen responded that CSA does not engage with municipalities, but the project implementers do, via a local project coordinator based in Port Nolloth.</i> • Captain Beeslaar asked whether the system can be used by fishermen from outside the province. There is also recreational fishermen in Kleinsee that can benefit from the system. <i>Ms. Jansen responded that the system is not exclusive to Port Nolloth and Hondeklip Bay communities; it is available for all fishers given that they adhere to the standard operating procedures</i> • The MEC added that if the need arises for issues to be communicated to Political heads of municipalities; she be 			

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	informed.			
8.3 Artisanal Mining in Kleinzee: Update and Way Forward: Ms. L. Njemla Due to the amendments to the Agenda this item was addressed as the first item on the Agenda.				
8.4 Phakisa Small-Harbour Lab-DPW <i>The Department of Public Works did not attend the meeting.</i>				
9. Institutional				
9.1 Forums / report back <u>(a) Richtersveld Municipality-Mr. S. Adams</u> Mr. S. Adams attended but asked to be excused; feedback was thus not provided. <u>b) Kamiesberg Municipality</u> Ms. S. Cloete and Mr. J. Ellis attended but asked to be excused; feedback was thus not provided. <u>c) Nama Khoi Municipality</u> <i>The municipality did not attend the meeting.</i> <u>d) Namakwa District Municipality (NDM):</u> <i>Mr. H. Steenkamp</i> The Management Plans of the Buffels and Swartlintjies estuaries have been permitted by council to get approval from the MEC of DENC.	The MEC reiterated the action items including the items that stem from previous PCC meetings, that the NDM need to give the appropriate attention to			

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<p>9.2 Working for the Coast Feedback Ms. V. Cloete-DEA Northern Cape Working for the Coast Namaqua National Park and Alexander Bay, Port Nolloth & Hondeklip Bay (15/18)</p> <p><i>Refer to Presentation</i></p>	<ul style="list-style-type: none"> Ms. A. Isaks expressed the appreciation to the DEA and specifically the Working for the Coast projects for the support provided to SANParks. Mr. Mampe asked if DEA does after project monitoring. <i>Ms. V. Cloete responded that it is a major challenge for all the EPIP projects. However within the MOU's during the planning phase of the projects the municipalities are engaged to understand whether the implications are understood; including post project responsibilities. Funding and capacity challenges however remains a challenge for municipalities. In the past municipalities trained EPWP employees, while employed in projects, in skills that could benefit future projects the municipality intended to apply for.</i> Mr. B. Cornelissen mentioned a concern that was previously raised at Project Advisory Meetings as well. The disparity in the allocation of project funds between SANParks and the 			

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
	<p>other coastal towns; as the purpose of the EPWP programmes is job creation. For example SANParks receives more money and employs less people in the project than the three coastal towns of Alexander Bay, Port Nolloth and Hondeklip Bay.</p> <p><i>Ms. V. Cloete responded that there are certain times more people are employed, for example the festive season. So the numbers shown are not necessarily indicating full time employment.</i></p>			
<p><u>9.3 NC Marine Aquaculture WG-Mr. T. Jonker-DALRRD</u> <i>Apology</i></p> <p>Mr. Jonker communicated prior to the PCC meeting that the Northern Cape Phakisa feedback includes the marine aquaculture feedback. Refer to item 7.1 in the minutes.</p>				
<p><u>9.4 Namaqua National Park Feedback-Ms. A. Isaks</u> There are no new matters to report on.</p>				
<p><u>10. Mining Houses Feedback</u> <u>10.1 De Beers Namaqualand Mines-Mr. A. Meyer</u> <i>Refer to the De Beers report</i></p>				

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
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10. 2 Trans Hex/West Coast Resources-<i>Ms. A. Makgato</i> <ul style="list-style-type: none"> As mentioned earlier as part of DEA Oceans and Coasts feedback; WCR is awaiting feedback from DEA whether a Coastal Waters Discharge Permit is needed for water overflow from and abstraction point. The Social and Labour Plan project is implemented as planned; no complaints were received from communities.. WCR is also impacted by illegal miners, and have been evicted several times. 	<p>Ms. Van Olmen asked whether the discussion on artisanal miners in Kleinzee, addressed the concerns from WCR or whether the PCC should discuss their issues specifically.</p> <p><i>Ms. Makgato responded that WCR is in the same vicinity as De Beers, thus the discussion addresses concerns generally, for the entire Northern Cape coast, WCR issues are covered for now.</i></p>			
10.3 Alexkor MC JV-<i>Ms. L. Swartbooi</i> Refer to the Alexkor RMC JV report				
11. Awareness, Education and Training Opportunities				
11. 1 Environmental Education <i>Mr. M. Farmer</i> <i>Apology</i>				
12. Additional matters <i>Mr. M. Jezile-DAFF</i> <u>Aquaculture Bill:</u> There has been no change in status since the last meeting. The Bill was certified and was introduced to Parliament on the 15th June 2018. It is under consideration by the National Assembly and will be consider by the National Council of Provinces after.				

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
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<p><u>Aquaculture Strategic Environmental Assessment (SEA):</u> DEA confirmed that National Treasury has approved the additional funding request. A freshwater workshop is planned for the this year and dates will be confirmed by CSIR during the course of the year.</p> <p>The draft rainbow trout and brown trout risk assessments were sent out for comment to the on the 14th of August 2018. Comments were due 28th September 2018. The catfish risk assessment was sent to the selected experts for review on the 04th February 2019 and comments are expected on the 18th February 2019.</p>				
<p><u>13. Matters to be escalated to Working Group 8</u></p> <p>The artisanal mining status quo to be communicate to WG 8 members for inputs.</p>				
<p><u>14. Date of next meeting</u></p> <p>To be communicated</p>				
<p><u>15. Closure</u></p> <p>The MEC expressed thanks to PCC members for their attendance and contributions.</p>	<p>Letters of appreciation to be written to regularly attending PCC members; as part of the PCC review process for the year 2018/19.</p>		PCC Secretariat	Before the end of March 2019.

Chairperson Signature:

Date:

Secretariat Signature:

Date:

Annexure 1

List of attendees – NC PCC Meeting 07 February 2019

1. Chairperson: MEC of DENC: Ms. P. Williams
2. Co: Chairperson: Director-Policy Planning and Coordination: Ms. N. van Olmen
3. Ms. A. Cloete-DENC: Coastal Management
4. Mr. B. Cornelissen-DENC: Coastal Management
5. Ms. L. Geldenhuys: DENC: Research Development and Support
6. Mr. E. Swartbooi-DENC: Compliance and Enforcement
7. Mr. J. Peter-DEA: Oceans and Coasts
8. Dr. C. Lombard-Department Agriculture, Land Reform and Rural Development (DALRRD)
9. Ms. N. van Wyk- Department Agriculture, Land Reform and Rural Development (DALRRD)
10. Ms. L. Njemla-DMR
11. Ms. A. Makgato-West Coast Resources
12. Ms. Z. Mdingi- West Coast Resources
13. Mr. S. Mampe-DEDaT
14. Ms. L. Swartbooi-Alexkor RMC JV
15. Mr. W. Losper- Alexkor RMC JV
16. Mr. Z. Allison- Alexkor RMC JV
17. Mr. J. Coraizin: South African Maritime Safety Association (SAMSA)
18. Mr. A. Meyer: De Beers Consolidated Mines
19. Mr. M. Jezile-DAFF: Sustainable Aquaculture
20. Mr. E. Oosthuysen: DENC
21. Mr. R. Newman: Conservation South Africa
22. Ms. C. Jansen: Conservation South Africa
23. Mr. H. Steenkamp: NDM
24. Mr. S. Adams-Richtersveld Municipality
25. Ms. G. Steenkamp-Office of the Premier
26. Mr. J. Ellis-Kamiesberg Municipality
27. Ms. S. Cloete- Kamiesberg Municipality
28. Ms. A. Isaks-SANParks
29. Ms. V. Cloete-DEA:Local Government Support
30. Mr. W. Sonnenberg-DEA Northern Cape Coastal Monitor
31. Mr. S. Magaqa-DEA Northern Cape Coastal Monitor
32. Captain Beeslaar-SAPS Kleinzee

Action Items: PCC meeting of 07 February 2019

Heading/Agenda Item	Responsible Person	Progress
25 May 2017-Action Items		
<u>Coastal Access</u> DENC, Coastal Management was tasked to coordinate a meeting, with relevant stakeholders to discuss long term access to the Northern Cape coast. The meeting took place on 25 of July 2017 in Kimberley. Provide continuous progress at PCC meeting.	Kamiesberg Municipality Mr. T. Monnakgotla-DEA	<i>Feedback from DEA Report of 7 February 2019</i> DEA conducted a site visit with the Municipality and West Coast Resources at Noup. The full DEA report will be made available in March 2019. It was decided that after the report was provided by DEA. Continuous feedback on coastal access can be provided as part of the DEA:O&C quarterly progress report; thus removed from the action items.
<u>Marine Aquaculture Working Group</u> Lease agreements on state land for marine aquaculture operations are not yet finalised (<i>Diamond Coast Aquaculture, Port Nolloth Sea Farm Ranching: Kleinzee</i>). <i>At the meeting of 12 April 2018 Ms. Baulackey, DPW, reported that the awaited Framework from National Treasury is finalised thus the process for the "New letting Out framework" can continue. DPW in the meantime gave permission for EIA's to be conducted.</i>	Mr. T. Jonker/ Ms. Baulackey	<i>Feedback on 18 October 2018</i> The DPW could not attend the PCC meeting. Ms. van Olmen informed that the state land lease agreements for aquaculture operations are still outstanding. Mr. Peter added that DPW should also clarify whether portions of Admiralty reserve are included in the anticipated leases for aquaculture operations; as admiralty reserve forms part of Coastal Public Property and the Minister of DEA is the responsible for its sustainable use. <i>Feedback om 7 February 2019</i> The DPW did not attend the meeting
22 August 2017-Action Items		
<u>Funding shortfall for Swartlinter and Buffels Estuary Management Plans</u> The funding shortfall have been approved within DEA's budget. As explained in previous PCC meetings, Mr. Peter reiterated the challenges DEA experienced to transfer the funds to NDM, since the MoU with Nelson Mandela University lapsed. DEA's financial officials requested treasury approval for the shortfall, however Treasury did not approve the request. None of DEA's internal processes does not allow for the money to be directly transferred to NDM; within the PFMA requirements.	Mr. J. Peter- DEA	<i>Feedback on 18 October 2018:</i> The funds have not yet been paid to NDM. The MEC was clear that the issue needed to be addressed as the shortfall have been approved. A meeting was suggested between the CFO's of both NDM and DEA. <i>Feedback om 7 February 2019</i> The status quo remains the same, DEA's internal processes does not allow for the money to be directly transferred to NDM; within the PFMA requirements.

12 April 2018

<p><u>Coastal Compliance and Enforcement feedback</u></p> <p>Mr. M. Farmer raised his concern w.r.t the multifaceted issues at the Port Nolloth salt pan. This item to be initially discussed at the Richtersveld MCC and feedback to be provided at the PCC meeting</p>	<p>Mr. S. Adams</p>	<p><i>18 October 2018</i> Mr. S. Adams attended the PCC of 18 October 2018 and provided feedback that Richtersveld Municipality did not conduct an MCC meeting. He provided feedback w.r.t the measures the municipality put in place at the bird park as well as challenges they experience. The NDM engagement with Municipalities will take place before next PCC meeting this issue can be discussed in more detail at the said meeting. <i>7 February 2019</i> Mr. S. Adams attended but asked to be excused; feedback was thus not provided.</p>
<p><u>Environmental Education</u></p> <p>The MEC informed that South Africa has Bilateral Agreements with different countries w.r.t knowledge exchange. Investigate the bursaries offered by these counties, in relation the environmental studies, and include in feedback at next PCC meeting.</p>	<p>Mr. M. Farmer</p>	<p>Concluded Mr. Farmer reported that he contacted the Office of the Premier, they sent him a list of twinning agreements and Memoranda of Understanding. There is a process underway to review these agreements in place since 1994. This information will be discussed at the Provincial EXCO. The DENC will distribute the information currently available to local schools/eco-schools. International scholarships can be accessed via the following link. www.internationalscholarships.dhet.gov.za</p>

12 July 2018

<p><u>Operation Phakisa Feedback</u></p> <p>The HoD asked that letters be written to DG's of Departments that do not regularly attend Northern Cape Operation Phakisa Task Team meetings; specifically DMR that never nominated officials.</p>	<p>Ms. N. van Olmen</p>	<p>Concluded <i>Feedback on 07 February 2019</i> Ms. van Olmen informed the letter sent to the regional head of the DPW on 30 November 2018. A letter was also sent to DMR.</p>
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12 July 2018

DEA: Oceans and Coasts Progress Report

Draft National Coastal Access By-Law

- Following the PCC meeting of 12 July 2018, the decision at the WG 8 meeting was that, available by-laws, from other coastal municipalities provide sufficient guidance to municipalities. At this stage there is thus no need to develop a national coastal access model by-law to assist municipalities. DENC, Coastal Management to facilitate sessions with municipalities to discuss the available by-laws with coastal municipalities before the 2018/19 financial year.
- Municipalities to provide information whether the jurisdiction of the municipalities covers the sufficient area, particularly beaches, for the implementation of by-laws.
- Municipalities also need to indicate their capacity and resources to enforce by-laws.

National Coastal Access

- Clarity needs to be provided whether DMR or DPW is administering certain portions of state land. Mr. Peter to engage with DPW and DMR as to provide feedback at the upcoming PCC meeting.
- It is recommended that DMR, with assistance from the mining companies, provide a report that shows for eg. by representation of spatial data the extent of mining rights and where mining has ceased, as a reference to explore the possibility of other uses.

• **DENC Coastal Management**

• **Coastal Municipalities**

• **Coastal Municipalities**

• **Mr. J. Peter-DEA**

Ms. L. Njemla-DMR

Feedback on 07 February 2019

The by-laws of other coastal municipalities were sent to the Northern Cape municipalities on 06 December 2018. The DENC requested information, accompanying the by-laws as to prepare for the workshop.

Local Coastal Municipalities did not respond.

Local Coastal Municipalities did not respond.

Feedback 07 February 2018

DEA is working with DPW to consolidate the information collected; DMR will be involved at the secondary stage. The item can be removed from the action list; however DEA needs to quarterly feedback as part of the DEA:O&C progress report to the PCC.

Feedback 07 February 2018

Ms. Njemla provided the information on coastal and sea concessions including right holders, area and validity/timespan of mining rights. The information is however not in, shapefile (GIS), the format that is required. The MEC decided that DMR must provide the information in the required format.

Coastal Compliance and Enforcement

- DEA seeks advice from the DENC: Compliance and Enforcement programme, the Coastal Management unit as well as the NC PCC to identify dates and areas for the Compliance and Enforcement Awareness event for the Northern Cape.
- DEA seeks information w.r.t the functionality of Municipal EMI's in the Northern Cape, as some EMI's lack full functionality; to see how it compares to other provinces.

DEA: Awareness/ Mr. J. Peter

DENC Compliance and Enforcement

Feedback 07 February 2019

The event was set to take place from 3 to 6 December 2018. The event was cancelled due to logistical reasons; DEA will communicate the new dates.

Concluded

Feedback 07 February 2019

Mr. Swartbooi reported that there have been minimal referrals from municipal EMI's; the conclusion is thus that they are not operational. There should be more interaction between Municipal EMI's and Provincial EMI's. Provide continuous feedback at PCC meetings.

<p><u>Northern Cape Estuaries sub-committee</u></p> <p>The MEC of DENC must approve the Buffels and Swartlinterjies Estuary Management Plans.</p>	<p>NDM/DENC: Coastal Management/MEC of DENC</p>	<p><i>Feedback 07 February 2019</i></p> <p>Mr. H. Steenkamp, NDM, informed that it was discussed at a council meeting; the EMP's will be sent to the MEC of DENC for approval shortly.</p>
<p><u>Status Quo w.r.t the Disaster Management Plan</u></p> <p>As a temporary measure NDM to draft a project plan containing the details of the costs related to the Vessel Monitoring System; the PCC will then look for funding opportunities.</p>	<p>SAMSA, NDM, CSA</p>	<p>Concluded</p> <p><i>Feedback on 07 February 2019</i></p> <p>The CSA presented on the safety at sea system funded by the Small Grants Facility (refer to the minutes of 07 Feb 2019, item 8.2). The funding challenge have thus been addressed.</p>
<p><u>Fishing Season Challenges</u></p> <p>Mr. Coraizin from SAMSA reported about the unsafe conditions at the John Ovenstone jetty.</p> <ul style="list-style-type: none"> • There is a current business plan, to repair the John Ovenstone jetty; NDM sent the documents to DAFF under previous management and it was never signed off. Share the information, through the PCC secretariat with DEA. • At the bi-lateral meeting between DENC and DEA (22 June 2018) it was decided that DEA will sent a request to the new Acting HoD of DENC to have a meeting and site inspection at the John Ovenstone Jetty in Port Nolloth. 	<p>DEA-Mr. R. Peter/Mr. P. Khati</p>	<p><i>Feedback 18 October 2018</i></p> <p>DENC: Coastal Management conducted a meeting with the Municipal Manager of NDM. The MM gave permission for the business plan to be sent to DEA. The PCC Secretariat sent the documents to DEA on the 29th of October 2018. DEA to provide feedback.</p> <p><i>Feedback 07 February 2019</i></p> <p>Status Quo remains to same. DEA to provide feedback on the documents received as well as the planned meeting to the John Ovenstone Jetty in Port Nolloth.</p>
<p><u>Kamiesberg Municipality feedback</u></p> <p>It is suggested that a consultation be facilitated by the NDM, including local coastal municipalities, to discuss local issues before the next PCC meeting. The consultation will not replace the MCC's. Feedback resulting from the consultation will be provided at the PCC meeting of 18 October 2018.</p>	<p>Mr. H. Steenkamp-NDM</p>	<p><i>Feedback 07 February 2019</i></p> <p>The action item was not addressed for two consecutive meetings.</p>

18 October 2018		
<u>Operation Phakisa Report</u> The question was raised as to how Operation Phakisa outcomes/progress are communicated to communities.	Mr. L. Pule-DENC	<i>Feedback 07 February 2019</i> Mr. Pule was not present at the PCC meeting of 07 February 2019. It was decided that the Operation Phakisa communications should be presented at the next Northern Cape Phakisa task team meeting; tentative date is first week of March 2019.
<u>DEA Oceans and Coasts Progress Report</u> <i>National Coastal Assessment Project (NCA)</i> Phase three will commence during the next financial year; and is anticipated that fine scale analysis of selected sites will be conducted. Provide DEA with advice on possible sites to monitor.	PCC Members/DENC	<i>Feedback 07 February 2019</i> DENC: Coastal Management will send a consolidated response to DEA.
<u>Spatial Planning Sub-committee</u> Mr. E. Oosthuysen submitted a project proposal for the demarcation of the Coastal Protection Zone. <ul style="list-style-type: none"> The DENC, Coastal Management, need to arrange a meeting between relevant programmes within DENC to discuss the proposal and responsibilities, as well as the way forward. Obtain quotations and draft a ToR and Spending Authorisation for a LiDAR Service Provider. Provide an update on progress at the next PCC meeting. 	Mr. L. Abrahams Mr. E. Oosthuysen Mr. E. Oosthuysen	<p>Concluded</p> <i>Feedback 07 February 2019</i> The project scope changed. Refer to PCC Minutes PCC of 07 February 2019; item 7.5 Regular feedback on progress will be provided at PCC meetings.

<p><u>Richtersveld Municipality Feedback</u></p> <ul style="list-style-type: none"> The Municipality receives no revenue from land that belongs to Public Works. The municipality wrote to COGHSTA to assist with a land audit to distinguish municipal land from land that belongs to Public Works. Provide feedback at the next PCC meeting. Follow up with individual municipalities on their commitment to meet a day before PCC to share information on Phakisa Provide feedback at the next PCC meeting. The MEC suggested that since there is only one environmental monitor based in Port Nolloth without a vehicle; the possibility to deploy monitors from the other areas especially during the festive season should be investigated. 	<p>Mr. S. Adams-Richtersveld Municipality</p> <p>Ms. N.van Olmen-DENC</p> <p>Mr. O. Gaoraelwe/Mr. R. Makhabu-DENC</p>	<p><i>Feedback 07 February 2019</i></p> <p>Mr. S. Adams attended the PCC meeting but asked to be excused; feedback was thus not provided.</p> <p>Concluded The meeting with coastal municipalities was conducted on 05 February 2019.</p> <p>Concluded Mr. Swartbooi reported that the coastal monitors was part of the Operation Phakisa festive season operations.</p>
<p><u>De Beers Feedback</u></p> <p>Provide a formal response detailing the illegal mining in Kleinzee to the MEC of DENC, which will then be escalated to the Premier if deemed necessary. The correspondence to the MEC should include relevant information such as land ownership where the illegal mining takes place, what De Beers have done to address the issues, what the DMR have done to address the issues, as well as the current status quo and the proposed way forward.</p>	<p>Ms. L. Njemla-DMR Mr. A. Meyer-De Beers</p>	<p>Concluded Both De Beers Namaqualand mines as well as the local DMR office provided a response to the queries of 18 October 2018.</p>
<p>07 February 2019</p>		
<p><u>Artisanal Mining</u></p> <p>The PCC, as a collective, to formulate an official statement on the concerns raised at the PCC meeting in relation to artisanal mining. These concerns must be taken seriously during processes to follow. The communique should be sent to the Minister of the DMR, the Premier of the Northern Cape and the Minister of Environmental Affairs.</p>	<p>PCC Secretariat</p>	
<p><u>DEA: Oceans and Coasts Progress Report</u></p> <ul style="list-style-type: none"> Mr. Swartbooi queried, for enforcement purposes, whether the Coastal Water Discharge Permit (CWDP) of the two aquaculture facilities in Kleinzee is a joint application or per facility. Ms. A. Makgato reported that during the Coastal Audit last year DEA: Oceans and Coasts indicated that West Coast Resources (WCR) might need to apply for a CWDP for water overflow from and abstraction point. WCR is still awaiting feedback from DEA 	<p>Mr. J. Peter: DEA-O&C</p> <p>Mr. J. Peter: DEA-O&C</p>	

<p><u>Marine and Coastal Tourism Plans Update</u> Ms. van Olmen asked whether the particular issues raised by PCC members at the PCC meeting of 18 October 2018, was addressed. Mr. Mampe indicated that there is going to be a special focus group, in Port Nolloth, to deal with the concerns raised by PCC members. The date will be communicated.</p>	<p>Mr. S. Mampe</p>	<p>The meeting was conducted on 06 March 2019. Feedback to be provided at the next PCC meeting.</p>
<p><u>Building Resilience for Northern Cape Small-Scale fisher communities and cooperatives</u> The sustainability of the different vessel monitoring/safety at sea systems are a concern. NDM, SAMSA and CSA should provide comprehensive feedback at the next PCC meeting as there is confusion w.r.t the different monitoring systems, their purpose and sustainability (period financed for) at the next PCC meeting.</p>	<p>SAMSA, NDM, CSA</p>	