

90 Long Street Private Bag X6102 Kimberley 8300

Draft Minutes of the Northern Cape Provincial Coastal Committee (NC PCC) meeting conducted on 22 August 2019 at Okiep Country Hotel

Chairperson- MEC Ms. N. Bloem

Co-Chairperson- Acting HoD Mr. M. Ndzilili

Co-Chairperson- Acting flob Mr. M. Mazinii				
	DELIBERATION	DECISION / RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
PROCEDURAL MATTERS				
1. Opening				
The MEC opened the meeting, reiterating the importance of the PCC as well as the ocean's economy for the Northern Cape and the country as a whole.				
2. Present and Apologies				
See annexure 1 for a list of attendees.				
Apologies from PCC members Apologies from PCC Members were noted as follows:				
Ms. N. Madlokazi-DEA: Oceans and Coasts				
Mr. G. van Dyk-DWS				
Mr. E. Oosthuysen-DENC Information Management				
Mr. M. Jezile-DAFF: Aquaculture				
Mr. S. Mampe-DEDAT				
Other Apologies Mr. R. Kara-Department of Public Works (Small Harbours)				

3. Amendments to the Agenda None noted, except for items that did not serve due to apologies from PCC members.				
4. Adoption with corrections of previous meetings minutes 07 February 2019				
Ms. N. Van Olmen moved for adoption of the minutes which were seconded by Mr. B. Cornelissen.				
5. <u>Declaration of Interest</u>				
No declarations noted. 6. Matters Arising -				
6.1 PCC action list feedback: Ms. A. Cloete: DENC				
See Addendum				
7. Legal and Institutional				
7. 1 <u>Progress Report Northern Cape Operation Phakisa:</u> Oceans Economy Ms. N. Van Olmen: DENC				
Refer to Presentation.				
7. 2 DEA: Oceans and Coasts Progress Report- Ms. N. Madlokazi: DEA-Oceans and Coasts				
Ms. Madlokazi could not attend the meeting, a progress report was provided and will be circulated to PCC members.				
7.3 Coastal Compliance and Enforcement: Mr. R. Makhabu: DENC Operation Phakisa	Enforcement is a challenge as well as capacity within responsible organisations. It was requested that once a year	Include the mentioned issues in the presentation at the next PCC meeting.	Mr. R. Makhabu	Next PCC meeting

DENC participated in two operations held this year during March and June 2019. An increased sense of compliance has been noted from the local residence. No ORV or Marine Living Resource related offences have been recorded during this period; only common law offences. There is an Operation Phakisa operation underway from 18 to 24 August 2019 which has been linked with the Cross border operation between Namibia and South Africa. Stakeholders include SAPS, DEA, SSA, CUSTOMS, DAFF, DENC, DMR and immigration. A report will be made available in the next meeting to discuss the successes of the operation.	communicated including the outcomes of court cases related to coastal matters.			
7. 4 Northern Cape Estuaries Sub-committee (Ad hoc)- Mr. B. Cornelissen-DENC The sub-committee was established for the development of the Buffels and Swartlintjies Estuary Management Plans. The NDM asked assistance from DENC as to follow the correct procedure, in accordance with the National Estuarine Management Protocol, in order to get approval for the plans from the MEC of DENC. The DENC, Coastal Management, documented the procedure to assist NDM. The document is currently with senior management of DENC for approval.		Follow up with the Programme 5 manager	DENC Coastal Management	ASAP

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7. 5 Spatial Planning Sub-committee (Ad hoc)-				
Mr. E. Oosthuysen-DENC				
Apology				
8. Presentations				
8.1 Northern Cape Coastal Management Programme:	Ms. Van Olmen responded in			
Implementation Progress- Mr. B. Cornelissen: DENC	relation to the question Mr.			
Refer to Presentation	Cornelissen asked w.r.t the NC			
1.0.0	CMP gazetting and review. The NC			
	CMP have not been sent for final	•		
	gazetting. The NC CMP needs to be			
	reviewed every 5 years. Since it			
	was completed during 2015, and			
	thus needs to be reviewed in 2020,			
	it is suggested that the Coastal			
	Management unit start reviewing			
0.2 Marine and Coastal Taurian Plans Hadeta	the NC CMP before final gazetting.			
8.2 Marine and Coastal Tourism Plans Update:				
Mr. S. Mampe-DEDaT				
Apology				
8.3 Phakisa Small-Harbour Lab- <i>DPW</i>				
Apology				
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9. Institutional				
9.1 Forums / report back				
(a) Richtersveld Municipality-Mr. S. Adams				
	As indicated in previous PCC	MEC to write to the Mayor of the	DENC Coastal	ASAP/before next

Representatives from the Municipality attended but did not provide feedback. b) Kamiesberg Municipality The Municipality did not attend the meeting c) Nama Khoi Municipality The municipality did not attend the meeting. d) Namakwa District Municipality (NDM): The municipality did not attend the meeting.	meetings, it is a serious concern that municipalities are not attending PCC meetings.	NDM i.t.o non-attendance of coastal municipalities including their facilitation of the District MCC meetings; including other action items directed at municipalities.	Management	PCC meeting
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 (18/21) Refer to progress report	The HoD raised his concern w.r.t the service providers that are appointed without consultation with the province. More often than not these service providers are from outside the province. HoD will raise it with the DG and MEC with the Minister of DEFF.			
9.3 NC Marine Aquaculture WG-Mr. T. Jonker-DALRRD Apology Mr. Jonker communicated prior to the PCC meeting that the Northern Cape Phakisa feedback includes the marine aquaculture feedback. Thus refer to item 7.1 in the minutes. 9.4 Namaqua National Park Feedback-Ms. A. Isaks Refer to presentation				
10. Mining Houses Feedback10.1 De Beers Namaqualand Mines-Mr. A. MeyerRefer to the De Beers report		There is a need for an update on the situation regarding the artisanal miners, since the PCC	DMR	Next PCC meeting

	meeting of 07 February 2019. DMR to provide a presentation at the next PCC meeting.	
10. 2 Trans Hex/West Coast Resources-Ms. A. Makgato		
There are no new matters to report on.		
10.3 Alexkor MC JV-Ms. L. Swartbooi		
Refer to the Alexkor RMC JV report.		
11. Awareness, Education and Training Opportunities		
11. 1 Environmental Education Mr. M. Farmer		
Refer to the presentation		
rverer to the presentation		
12. Additional matters Mr. M. Jezile-DAFF		
Mr. Jezile tendered an apology but provided the following		
written update.		
Aquaculture Bill:		
There has been no change in status since the last meeting The Bill was certified and was introduced to Parliament on		
15 th June 2018. It is under consideration by the National		
Assembly and will be considered by the National Council of		
Provinces thereafter.		
Aquaculture Strategic Environmental Assessment:		
The freshwater workshop was held on the 21stMay 2019 and		
a revised chapter will be released once finalised. Biological		
Risk and Benefit Assessments (BRBA) for Nile Tilapia,		
African Sharptooth, Marron, Brown trout and rainbow trout		

profiles are completed. The BRBA for Mediterranean Mussel have been circulated by CSIR for stakeholder comments on 13th August 2019 and comments are due on the 28th August 2019. The remaining profile, which is oysters, is still pending. The 2nd draft of the specialist chapters is to be released for public review for 30 days once the freshwater chapter is finalised. Integrated authorisation process is currently being researched and the relevant permits and authorisations are being gathered.		
 13.Matters to be escalated to Working Group 8 1. The artisanal mining status quo to be communicate to WG 8 members for inputs. 2. The determination of the HWM by the surveyor general to 		
raised as a concern to the WG 8. 14. Date of next meeting To be communicated		
The MEC and HoD expressed thanks to PCC members for their attendance and contributions.		

List of attendees - NC PCC Meeting 22 August 2019

- 1. Chairperson: MEC of DENC: Ms. N. Bloem
- 2. Co: Chairperson: Acting HoD of DENC-Mr. M. Ndzilili
- 3. Mr. V. Diraditsile-Ministry
- 4. Mr. T.Mogorosi-Ministry
- 5. Mr. K. Modise-Ministry
- 6. Ms. B. Mooketsi-Ministry
- 7. Mr. K. Mohibidu-Ministry
- 8. Ms. N. van Olmen: Director-Policy Planning and Coordination
- 9. Ms. A. Cloete-DENC: Coastal Management
- 10. Mr. B. Cornelissen-DENC: Coastal Management
- 11. Ms. L. Geldenhuys: DENC: Research Development and Support
- 12. Mr. R. Makhabu-DENC: Compliance and Enforcement
- 13. Mr. M. Farmer DENC: Environmental Empowerment Services
- 14. Dr. C. Lombard-Department Agriculture, Land Reform and Rural Development (DALRRD)
- 15. Ms. N. van Wyk- Department Agriculture, Land Reform and Rural Development (DALRRD)
- 16. Ms. D. Karsten-DMR
- 17. Ms. A. Makgato-West Coast Resources
- 18. Ms. K. Nkosi-DEDaT
- 19. Ms. P. Nkuchweu-DEDaT
- 20. Ms. L. Swartbooi-Alexkor RMC JV
- 21. Mr. J. Coraizin: South African Maritime Safety Association (SAMSA)
- 22. Mr. A. Meyer: De Beers Consolidated Mines
- 23. Mr. R. Newman: Conservation South Africa
- 24. Ms. H. Muller: Conservation South Africa
- 25. Mr. S. Jayaram-Richtersveld Municipality
- 26. Mr. I. Hinana-Richtersveld Municipality
- 27. Ms. A. Isaks-SANParks
- 28. Ms. V. Cloete-DEA: Local Government Support
- 29. Mr. W. Sonnenberg-DEA Northern Cape Coastal Monitor
- 30. Mr. S. Magaga-DEA Northern Cape Coastal Monitor
- 31. Port Nolloth SAPS (Station commander)
- 32. Ms. L. Obies-Richtersveld CPA
- 33. Mr. J. De Wee-Richtersveld CPA
- 34. Ms. G. Swartbooi-Richtersveld CPA
- 35. Ms. A. Gewers-Richtersveld CPA

Action Items: PCC meeting of 22 August 2019				
Heading/Agenda Item	Responsible Person	Progress		
	25 May 2017-Action	Items		
Coastal Access 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	Feedback from DEA Report of 7 February 2019 DEA conducted a site visit with the Kamiesberg 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, the item can be removed from the action list. Continuous feedback on coastal access can be provided as part of the DEA: O&C quarterly progress report; and thus removed from the action list. Concluded Feedback 22 August 2019 It was decided to follow a phased approach; Noup/Somnaas in the Kamiesberg Municipality was identified as priority sites. DEA: O&C provided the report on 20 August 2019. DENC Coastal Management needs to discuss the recommendations/way forward with Kamiesberg Municipality. Kamiesberg Municipality to provide continuous feedback on progress.		

Marine Aquaculture Working Group

Lease agreements on state land for marine aquaculture operations are not yet finalised (Diamond Coast Aquaculture, Port Nolloth Sea Farm Ranching: Kleinzee).

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.

Ms. Baulackey/ Ms. C. Abrahams

Feedback on 18 October 2018

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 responsible for its sustainable use.

Feedback on 7 February 2019

The DPW did not attend the meeting, or provide feedback.

Feedback 22 August 2019

The DPW did not attend the meeting, or provide feedback. The HoD asked that a letter be sent to the HoD of DPW to reiterate the importance of attending the PCC meetings.

22 August 2017-Action Items

<u>Funding shortfall for Swartlintjies and Buffels</u> <u>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

Feedback on 18 October 2018: 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.

Feedback on 7 February 2019

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.

22 August 2019

The MEC to engage the minister of DEA w.r.t the funding shortfall. HoD's office will escalate it to the DG of DEA.

12 April 2018

Coastal Compliance and Enforcement feedback

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.

Mr. S. Adams

18 October 2018

Mr. S. Adams attended the PCC of 18 October 2018 and provided feedback that Richtersveld Municipality did not conduct a 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 the next PCC meeting this issue can be discussed in more detail at the said meeting.

7 February 2019

Mr. S. Adams attended but asked to be excused; feedback was thus not provided.

22 August 2019

The Municipality attended but did not provide feedback.

MEC to write to the Mayor of the NDM i.t.o their facilitation of the District MCC meetings; including other action items directed at municipalities.

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 in South Africa 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.

It is recommended that DMR, with assistance from the mining companies, provide a report that shows for e.g. 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

capacity and re

22 August 2019 Municipalities did not respond to date

MEC to write to the Mayor of the NDM i.t.o their facilitation of the District MCC meetings; including other PCC action items directed at coastal municipalities. The SAPS asked to be included when the workshop takes place.

Ms. L. Njemla-DMR

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.

Feedback on 07 February 2019

The by-laws of other coastal municipalities were sent to the Northern Cape municipalities on 06 December 2018. In preparation for the workshop DENC requested information from municipalities on what specific aspects they need guidance with as to prepare accordingly. Municipalities also need to indicate their capacity and resources to enforce by-laws.

		22 August 2019 It was decided that Mr. Oosthuysen, DENC, must assist to convert the information DMR provided to GIS format. The mining houses present again reiterated that they are willing to provide GIS information.
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: Awareness/ Mr. J. Peter	Feedback 07 February 2019 The event was set to take place from 3 to 6 December 2018; it was cancelled due to logistical reasons. DEA will communicate the new dates when available.
		Feedback 22 August 2019 The DEA PCC representative did not attend the meeting; thus an update was not provided.
Northern Cape Estuaries sub-committee The MEC of DENC must approve the Buffels and Swartlintjies Estuary Management Plans.	NDM/DENC: Coastal Management/MEC of DENC	Feedback 07 February 2019 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. Feedback 22 August 2019 The NDM consequently asked assistance from DENC, Coastal Management, with regards to the approval procedure as set out in the Estuarine Management Protocol. The DENC: Coastal Management completed the correspondence to assist the NDM; it is currently with senior management of DENC.
Fishing Season Challenges Mr. Coraizin from SAMSA reported about the unsafe conditions at the John Ovenstone jetty. 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.	DEA-Mr. R. Peter/Mr. P. Khati	Concluded Feedback 22 August 2019 DEA indicated that they might have funds available to sponsor Coastal access related infrastructure projects. DENC Coastal Management submitted the John Ovenstone Jetty business plan as the priority coastal access infrastructure project for the NC. At the WG 8 meeting held on 16-17 July 2019 it was indicated that DEA only have enough funds to sponsor 1 project for this financial year; which is unfortunately not in the Northern Cape.

		It was recommended that DENC sent the business plan to the Oceans and Coasts Chief Director for Coastal Conservation Strategies; for possible funding under the Ops Phakisa initiatives. This was done; awaiting feedback from DEA: O&C. Although not finalized it is a timeous process to access funding, it can thus be removed from the action list; DEA to provide quarterly feedback to the PCC on progress.
Kamiesberg Municipality feedback 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.	Mr. H. Steenkamp-NDM	Feedback 07 February 2019 The action item was not addressed for two consecutive meetings. 22 August 2019 MEC to write to the Mayor of the NDM i.t.o their facilitation of the District MCC meetings; including other PCC action items directed at coastal municipalities.
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	18 October 2018	
Operation Phakisa Report The question was raised as to how Operation Phakisa outcomes/progress are communicated to communities.	Media Liaison Officer- DENC	Feedback 07 February 2019 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.
		Feedback 22 August 2019
		Due to the elections period there was no report from the DENC Media Liaison Officer to the Phakisa task team. It needs to be taken up with the newly appointed Media Liaison Officer at the next Phakisa task team meeting.
DEA Oceans and Coasts Progress Report	PCC Members/DENC	Feedback on 22 August 2019
National Coastal Assessment Project (NCA)	I SO MEHIDEIS/DEMO	1 Coubach on 22 August 2013
Phase three will commence during the 2019/20 financial year; and is anticipated that fine scale analysis of selected sites will be conducted. The PCC/DENC to provide DEA with advice on possible sites to monitor.		DENC: Coastal Management sent the draft NC hotspots to the CSIR as well as DEA (<i>Mr. J. Peter</i>) on 05 April 2019. DENC awaits feedback from the CSIR.
Richtersveld Municipality Feedback		Feedback 07 February 2019
The Municipality receives no revenue from land that belongs to Public Works. The municipality wrote to COGHSTA to assist with a land audit to	Mr. S. Adams- Richtersveld Municipality	Mr. S. Adams attended the PCC meeting but asked to be excused; feedback was thus not

distinguish municipal land from land that belongs to Public Works. Provide feedback at the next PCC meeting.	provided. The municipality to do a presentation at the upcoming PCC meeting.
	Feedback 22 August 2019 The Richtersveld municipality informed that the audit has not been conducted yet. The Municipality to share the communication with the HoD of DENC to follow up with the HoD of COGHSTA.

	07 February 2019	
Artisanal Mining 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	PCC Secretariat	22 August 2019 The letters to be updated with the details of the new Premier and MEC.
Cape and the Minister of Environmental Affairs. DEA: Oceans and Coasts Progress Report Mr. Swartbooi queried, for enforcement purposes, whether the Coastal Water Discharge Permit (CWDP) of the two adjacent aquaculture facilities in Kleinzee, Kleinzee Mariculture and Diamond Coast Aquaculture, 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	DEA-O&C DEA-O&C	22 August 2019 DEA to formally communicate the decision to West Coast resources.
Marine and Coastal Tourism Plans Update Ms. van Olmen asked whether the particular issues raised by PCC members at the 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.	Mr. S. Mampe	Concluded Feedback 22 August 2019 Mr. Mampe did not attend the meeting, however the focus group meeting was conducted on 06 March 2019. Outcomes of the meeting to be presented.
Building Resilience for Northern Cape Small-Scale Fisher communities and cooperatives 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.	SAMSA, NDM, CSA	Concluded Refer to the presentation of CSA of 22 August 2019. Should PCC members become aware of additional funding sources it be communicated to CSA. It was also suggested that it be raised at the Operation Phakisa task team. SAMSA provided clarity as well.
	22 August 2019	
Coastal Compliance and Enforcement It was requested that once a year an update be provided on EMI's designated along the Northern Cape Coast; including municipalities and the province. It was also requested that the statistics of the mentioned law enforcement operations be communicated including the outcomes of court cases related to coastal matters. Include the mentioned issues in the presentation at the next PCC meeting.	DENC: Compliance and Enforcement	

De Beers Feedback There is a need for an update on the situation regarding the artisanal miners, since the PCC meeting of 07 February 2019. DMR to provide a presentation at the next PCC meeting.	IR
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