

Private Bag X6102, Kimberley, 8300, Metlife Towers, T-Floor, Tel: 053 807 7300, Fax: 053 807 7328

Draft minutes of the Northern Cape Provincial Coastal Committee (NC PCC) meeting conducted on 12 July 2018 at Goegap Nature Reserve, Springbok

Chairperson- Acting HoD of DENC Mr. HM Ndzilili

Co-Chair: Director-Environmental Policy Planning and Coordination: Ms. N. van Olmen

	DELIBERATION	DECISION / RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
PROCEDURAL MATTERS				
 Opening Mr. Ndzilili, Acting HoD of DENC, welcomed all stakeholders to the meeting. 				
2. Present and Apologies See annexure 1 for a list of attendees.				
Apologies from PCC members Apologies from PCC Members were noted as follows:				
MEC of DENC: Ms. P. Williams Mr. B. Cornelissen: DENC Mr. T. Jonker-DALRRD Ms. C. Abrahams-DPW Mr. M. Dlulane-DEA: Compliance and Enforcement Mr. P. Kotze-Trans Hex				

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
Mr. R. Newman-CSA Ms. A. Isaks-SANParks:NNP Mr. E. Oosthuysen-DENC				
Other Apologies None Noted				
3. Amendments to the Agenda None Noted				
Ms. L. Swartbooi moved for adoption of the Agenda which were seconded by Mr. M. Jezile				
4. Adoption with corrections of previous meetings minutes 12 April 2018				
Ms. L. Swartbooi moved for adoption of the minutes which were seconded by Mr. M. Jezile				
Declaration of Interest No declarations noted.				
6. <u>Matters Arising -</u>				
6.1 PCC action list feedback: Ms. A. Cloete: DENC See annexure				
See annexure				

			RESPONSIBLE		
ITEM	DELIBERATION	DECISION/RESOLUTION	PERSON	TIME FRAME	

7. Legal and Institutional				
7. 1 Progress Report Northern Cape Operation Phakisa: Oceans Economy Ms. N. Van Olmen-DENC Refer to presentation.	 In the past, in the Oceans Economy lab, some departments were represented by nominees that were not knowledgeable to implement the detailed 3-feet plan. In addition, nominees must have the appropriate authority. The HoD asked Ms. Van Olmen to indicate which organisations are not represented or regularly attending the Northern Cape Operation Phakisa task team meetings. 	 Invitations for nomination of representatives, to participate in the Small Harbour Development Lab, were sent by DENC to Provincial Departments and Municipalities. Additional nominations to participate in the lab to be sent to Ms. van Olmen. The HoD decided 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. 	PCC members Ms. N. van Olmen	ASAP
7. 2 DEA: Oceans and Coasts Progress Report- Mr. J. Peter: DEA 7.2.1 Refer to report 7.2.2 ICM Lekgotla	Ms. Ndzumo added that progress, w.r.t 180 day timeframe, for processing of applications be included in feedback; instead of repeating the companies that applied for the Coastal water discharge permit.	 Provide feedback on progress related to the 180 day timeframe. Communicate the transitional arrangements w.r.t Coastal Water Discharge Permits. 	Mr. J. Peter PCC Members	ASAP/18 October 2018
A need that was identified is that there is not yet a dedicated		Information on additional	1 OO MGHIDGIS	ASAP

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
National platform of a conference type that focusses on Coastal Management; where challenges w.r.t implementation of the ICM Act can be discussed. A Project Steering Committee meeting, including coastal provinces, were conducted on 29 June 2018 in Cape Town.		funding and resources should be communicated to Mr. Peter.		
The idea of an annual Lekgotla, and an international Lekgotla every 4-5 years, dedicated to Integrated Coastal Management was born. The draft programme focusses around the theme; from science to policy; leaning towards a stronger synergy between research and management objectives.				
The year 2018 commemorates 25 years of coastal management in South Africa when the initiation/public consultation process started; also in 2019 it will be ten years of implementing the ICM Act. Stemming from the latter it seems an opportune time for the first South African Lekgotla to take place in 2018/19 financial year, in Cape Town.				
7.2.2 National Coastal Access Model By-Law				
The need for by-laws have been discussed at the bi-lateral meeting between DEA and DENC on 22 June 2018. The Northern Cape province communicated that there was no guidance for developing by-laws related to coastal management; thus asked DEA to facilitate the matter. DEA did research on best practice around coastal by-laws and found there are a number of by-laws available by for eg. eThekwini Municipality and Cape Agulhas. There are also draft by-laws by the Western Cape province for coastal access which are currently with their legal services for	 Mr. Ellis from the Kamiesberg Municipality indicated that they have limited capacity to implement their Coastal Management mandate. Assistance from DENC/DEA to facilitate access is requested. Sites that the municipality would suggest includes Noup, Somnaas, and the area south of 			

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
review. Before the model by-laws are presented at WG 8 on 24 June 2018, DEA needs advice from municipalities on what specific aspects they need to be covered so that it can be compared to the by-laws that are available; to be able to assess whether existing bylaws provide sufficient guidance and thus whether a national model by-law is still needed.	the Groenrivier. Additional role- players need to be included such as SANParks: Namaqua National Park.			
Municipalities also need to indicate their capacity and resources to enforce by-laws. In addition municipalities to provide information whether the jurisdiction of the municipalities covers the sufficient area for implementation of these by-laws; including beaches. Stemming from the latter some of the municipalities in the Western Cape did not demarcate the jurisdiction of their municipalities to include the beach.				
7.2.3 Update on National Coastal Access DEA asked that municipalities indicate sites where there are coastal access restrictions, sites which require negotiations	 Ms. A. Cloete added that an action that stemmed from a 			
with land owners and where the ICM Act can be tested for eg. through coastal access servitudes i.t.o Section 18 of the Act. Stemming from the latter, the DEA commitments for the 2018/19 financial year is as follows: Q1-Q2: Discussions on possible sites identified with the NC PCC Q2-Q3: Facilitate site inspections and data collection on	previous PCC meeting is that a meeting should be conducted, with relevant role-players to discuss long-term access to the Northern Cape coast. The meeting was conducted in 2017 and it was decided that an incremental approach based on			
facilitating coastal access Q4: Development of coastal access delivery plan for	priority sites, be implemented for the Northern Cape. Stemming			

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
facilitating coastal access to areas identified. There was a general agreement that the priority sites to look at will be Koiingnaas and Somnaas which is to be discussed with Municipalities. Mr. Monnakgotla asked that PCC members can assist in identifying sites that needs intervention i.t.o coastal access.	from the meeting Noup/Somnaas were identified as priority sites to be discussed with the Kamiesberg Municipality. The Coastal Management unit will be facilitating capacity building sessions, in relation to coastal access, for municipalities during the 3rd quarter of 2018/19. • Ms. A. Sawel, from DAFF, added that it should be taken into account that DAFF does not have sufficient capacity to enforce legislation from a fisheries perspective in many different areas. Mr. A. Meyer, De Beers, added that a kelp harvesting company, which owns a permit for harvesting kelp along the beach on the state owned Farm 175 inside the Buffels Marine Mining Right, requested permission from De Beers NM to access the area. De Beers NM would like to assist the company but is seeking advice from the PCC about the legal implications of allowing a nonmining activity inside a mining right area on state owned land. • Mr. Peter responded that clarity needs to be	DEA, DPW and DMR be engaged as to provide feedback at the upcoming PCC meeting	Mr. Peter DMR	18 October 2018

ITEM	DELIBERATION	DECISION/RESOLUTION	PERSON	TIME FRAME
	DPW is administering			
	certain portions of state land.			
7.3 Coastal Compliance and Enforcement Mr. J. Peter, DEA, provided feedback. At the bi-lateral meeting between DEA and DENC the need				
for a Compliance and Enforcement Awareness event for the Northern Cape was discussed. DEA: Compliance and Enforcement will coordinate the event; advice is sought 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.				
Due to capacity constraints there is a lack of feedback from Municipalities to the Operation Phakisa task team. Although trained, municipal EMI's lack full functionality. The functionality of EMI's in the Northern Cape municipalities to be investigated to see how it compares to other provinces.	 w.r.t the absence of the Richtersveld municipality at important meetings such as the PCC and The HoD added that the DENC 			
As part of Operation Phakisa two Compliance and Enforcement operations are conducted per quarter but municipalities do not regularly attend these events. In addition Environmental Monitors in Port Nolloth receive little support from the Municipality.	sent letters to municipalities in July 2018 to attend the PCC.			
7. 4 Northern Cape Estuaries Sub-committee (Ad hoc) Progress on EMP's-Mr. A. Brown: NDM Peter to precentation		The MEC of DENC must sign off on the Buffels and Swartlintjies Estuary	DENC Coastal Management	ASAP
Refer to presentation.		Management Plans. • An Estuary sub-committee meeting needs to be	NDM/DENC Coastal Management	ASAP/before the next PCC meeting

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
		conducted to discuss the		
		implementation of the EMP's		
7. 5 Spatial Planning Sub-committee (Ad hoc)-Mr. E. Oosthuysen-DENC Apology				
8.1 Status Quo w.r.t the Disaster Management Plan of the Namakwa District Refer to presentation.	Mr. Peter seeked clarity w.r.t the methodology that was used to determine the severity of disasters. The NDM responded that indigenous knowledge of communities including desktop studies and scientific models were used.	Written comments be sent to NDM regarding the draft review of the Disaster Management Plan before September 2018 to Mr. N. Nero and L. Vermeulen. neelsn@namakwa-dm.gov.za	PCC Members	September 2018
	Mr. Peter added that the definition of a disaster in the National Disaster Management Act includes: a progressive or sudden, widespread or localised, natural or human-caused occurrence"	Escalate the matter to WG8.	DENC Coastal Management Unit	24 July 2018
	The "sudden" aspect is supported by NEMA section 30A which covers emergencies including a disaster declared under the Disaster			

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
	Management Act.			
	The definition of disaster specifically a <i>progressive occurrence</i> , implies that a change happens over time, for eg. erosion can eventually lead to a disaster.			
	The ICM Act, section 15, says no person may require any organ of state or any other person to take measures to prevent erosion or accretion of the seashore or other coastal public property (CPP) except as provided for in the ICM Act, the National Environmental Management Act or any other specific environmental management Act. The above does not include the National Disaster Management Act.			
	It seems as if the National Disaster Management Act accounts for the effects of a progressive occurrence, where an organ of state can intervene, which might imply a conflict between the ICM act and the Disaster Management Act.			
	It is an issue in other provinces as well, where a person will apply for a NEMA section 30 A emergency, but will then discover after investigation that for eg. it was actually sequential flooding of property that eventually resulted in erosion.			

ITEM	DELIBERATION	DECISION/RESOLUTION	PERSON	TIME FRAME
	There is no mention to the VMS system in Disaster Management plans of NDM; thus clarity is sought whether the VMS system is a NDM mandate, and whether it is funded. DAFF also mentioned that they can include a recommendation that fishermen make use of the VMS system as part of permit conditions. • Mr. Loubser responded that it is an unfunded mandate and relates more to safety at sea. De Beers sponsored the VMS equipment, the system in Port Nolloth is an asset of the Richtersveld Municipality and the system in Hondeklip Bay is an asset of the Namakwa District Municipality. The municipality needs assistance from the PCC to formally request resources (National or Provincial) for operating the VMS (maintenance and personnel).	containing the details of the costs related to the VMS; the PCC will then look for funding opportunities. Further discussions need to take place as to ensure sustainability the people that benefit from the system, the fishermen, should be involved with the management.	Mr. G. Brown	ASAP, before next PCC meeting
8.2 <u>Marine and Coastal Tourism Strategy Update</u> Mr. S. Mampe: DEDaT Refer to presentation.	Ms. Swartbooi informed about the GEF 5 project for which Indego Consultants, and SANParks has been appointed as implementing	A Marine and Coastal steering committee meeting will be conducted on 26 July 2018 in Port Nolloth.	Mr. S. Mampe	

ITEM	DELIBERATION	DECISION/RESOLUTION	PERSON	TIME FRAME
8.3 Fishing Season Challenges-Mr. J. Coraizin Refer to presentation.	agencies. The project will take place in the Richtersveld Local Municipality, and will include a study on tourism. There is a current business plan, to repair the John Ovenstone factory jetty; it has been sent to DAFF under previous management and it was never signed off. Ms. van Olmen mentioned that DEA set aside funds for the jetty. Mr. Brown added that the jetty was declared unfit and fishermen were told to launch vessels from the beach. A Municipal issue outside the fish factory relating to waste management is a challenge due to the lack of ablution facilities, litter and guts.	update on progress at the PCC meeting on 18 October 2018. Share the information, through the PCC secretariat with DFA	Mr. G. Brown Mr. J. Peter	ASAP/before next PCC meeting ASAP
9. Institutional				
9.1 Forums / report back (a) Richtersveld Municipality-Mr. S. Adams The municipality did not attend. b) Kamiesberg Municipality	At the previous PCC meeting the	NDM to facilitate a consultation	Mr. G. Brown/local coastal	
Mr. J. Ellis attended.	MEC decided that the NDM should		municipalities	

ITEM	DELIDERATION	DEGIGION/DEGGI LITION	RESPONSIBLE	TIME EDAME
ITEM	DELIBERATION	DECISION/RESOLUTION	PERSON	TIME FRAME
 MCC Meetings An MCC meeting was not conducted since the last PCC meeting. Although the proposal for a District MCC was not approved at the previous PCC meeting, Mr. Ellis would again like to propose that local coastal municipalities meet at least a month before the PCC meeting. This meeting should be facilitated by NDM, so that conflicting information be discussed and consolidated feedback be provided at the next PCC meeting. Boats 10 boats were bought by DALRRD for local fishermen in Hondeklip Bay; these boats are not in use due to some issues. The Municipality also had engagements with West Coast Resources to assist w.r.t survey of the boats as well as training for the fishermen. At the next PCC meeting detailed feedback will be provided w.r.t the boats. 	not facilitate a district MCC. Mr. Brown indicated that there is an expectation that when they attend the PCC they would get feedback from the local municipalities pertaining to matters on the ground. This is not happening due to the absence of some municipalities, and the lack of MCC meetings. It is thus suggested that a consultation be facilitated by the NDM for local coastal municipalities 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	before the next PCC meeting.		
Coastal access and coastal by-laws				
 The municipality have draft by-laws which was approved by council; the public participation process still need to follow. However the information that was presented at the PCC today indicates that there are still aspects that need to be included. Marine and Coastal Tourism strategy; meeting with Coega on 3 July. It was recommended that Coega need to visit the bigger Kamiesberg coast, not just Hondeklip Bay. The state of roads; provision of electricity and availability of water are all factors that influence tourism. Also, additional role-players need to be included apart 				

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
from the municipality. • When Coega visit the Kamiesberg again they need to conduct the meeting in Afrikaans, as the core message/comments from communities are not appropriately captured.				
c) Nama Khoi Municipality No representation				
d) <u>Namakwa District Municipality-Mr. A. Brown</u> The item was addressed as part of the Estuaries Task team feedback.	At the previous PCC meeting Mr. Brown talked about the fisheries compliance challenges in Port Nolloth. In addition to the email response from Mr. W. Theron, Mr. Pheeha provided feedback on 12 July 2018. Refer to the feedback report of Mr. Pheeha that was circulated.			
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)				
Refer to report.				
9.3 NC Marine Aquaculture WG-Mr. T. Jonker- DALRD Apology 9.4 Namaqua National Park Feedback-Ms. A. Isaks			_	
Apology				

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
 10. Mining Houses Feedback (Ad hoc) 10.1 De Beers-Mr. A. Meyer De Beers NM completed an Aquatic Assessment in support of an application for General Authorisation from the Department of Water & Sanitation for proposed rehabilitation and maintenance work on the edge of the Buffels River in Kleinzee. . 10. 2 Trans Hex/West Coast Resources-Ms. A. Makgato There are two applications that have been lodged for heavy minerals in Kleinzee and Koiingnaas. An prospecting application for diamonds on Sea Concession 8b with an aerial extent of 10848 hectares, Namaqualand Magisterial District, Northern Cape, South Africa. The report is available for review for at least 30 days from the 11th of July to the 13th of August 2018. The information was sent through the PCC Secretariat to be distributed to PCC members. 10.3 Alexkor MC JV Ms. L. Swartbooi See attached report. 				
11. Awareness, Education and Training Opportunities				
11. 1 Environmental Education Mr. M. Farmer				
161 learners were reached during two days of environmental education sessions conducted in Port				

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
 Nolloth on 5 and 6 July 2018. Grade. 7, 8 and 9 learners were targeted from Port Nolloth R. C. Primary and Port Nolloth High. Thee sessions focussed on the World Environment Month theme: "Beat plastic pollution". 60 community members and 50 learners were reached through an environmental awareness raising session conducted in Witbank, Khai-Ma Municipality. Activities focussed on littering, impacts of plastic pollution on fresh water and marine life. The audience was also made aware of responsible water usage and the importance of catchment areas. 200 Community members were reached in Nababeep, Nama-Khoi Municipality at the launching of the Beat plastic pollution campaign. The area targeted was a river system highly polluted by household waste throughout the town. These waste products infiltrates ground water and inland river systems and make its way to our ocean. About 450 black bags of plastic were collected in one hour. The waste will be donated to a recycler from Kharkams. Mr. Pule said the following. National Marine Week will be implemented in October 2018. World Ocean Day was not celebrated due to a number of reasons. How can this platform (PCC) participate and contribute to this national event. We need a holistic and integrated approach whereby a wider spectrum of stakeholders are reached through this event. Information should not be restricted to the key messages of national marine. 				
month, however it should complement these issues. Issues should focus on green practices, green economy				
and potential green projects for community based				
groups to embark upon. This event should showcase				
and can hopefully answer and distribute information to a				

ITEM	DELIBERATION	DECISION/RESOLUTION	PERSON	TIME FRAME
broader community and identify feasible opportunities for communities to benefit from.				
12. Additional matters 12.1 Aquaculture Bill and SEA-Mr. M. Jezile: DAFF Aquaculture Bill The Minister tabled the Bill before Cabinet on the 2nd May 2018 where it was endorsed for introduction to Parliament. The Bill was submitted to the Office of Chief State Law Advisor for final certification on the 11th May 2018. The bill was certified and was introduced to Parliament on 15th June 2018. The Bill is under consideration by the National Assembly and will be consider by the National Council of Provincial after. Aquaculture Strategic Environmental Assessment Phase 3 (scientific assessment phase) was expected ending in June 2018. There is a need for the Freshwater Chapter to be reviewed in a focused workshop to address the concerns raised from the reviewers. The CSIR are currently requesting an extension and additional funding for the additional work that is required. Abalone Standards: are still being developed by DEA which will be used with SEA so that people do not have to do EIA	Mr. J. Peter seeked clarity w.r.t the following: Is the norms and standards going to account for change of scale as operations progress/grow. Is the MSP Bill and the aquaculture SEA aligned. ➤ Noted by Mr. Jezile			
when wanting to start a aquaculture farm with abalone. 13. Matters to be escalated to WG8			DENC: Coastal	24 July 2019
 It seems as if the National Disaster Management Act accounts for the consequences as a of a progressive occurrence, where an organ of state can intervene, which might imply a conflict between the ICM act and the Disaster Management Act. 			Management	24 July 2018

ITEM	DELIBERATION	DECISION/RESOLUTION	RESPONSIBLE PERSON	TIME FRAME
14. <u>Date of next meeting</u> 18 October 2018; venue to be confirmed 7 February 2019 Coastal Audit dates: 22-25 October 2018 15. <u>Closure-</u> The Chairperson expressed thanks to PCC members for their attendance and contributions.				
Chairperson Signature:		Date:		
Secretariat Signature:		Date:		

Annexure 1

List of attendees – NC PCC Meeting 12 July 2018

- 1. Chairperson: Acting HoD of DENC: Mr. HM Ndzilili
- 2. Director-Policy Planning and Coordination: Ms. N. van Olmen
- 3. Mr. A. Brown-Namakwa District Municipality (NDM)
- 4. Mr. L. Vermeulen: Namakwa District Municipality (NDM): Disaster Management
- 5. Mr. J. Loubser: Namakwa District Municipality (NDM)
- 6. Ms. A. Cloete-DENC: Coastal Management
- 7. Ms. L. Geldenhuys: DENC: Research Development and Support
- 8. Ms. O. Ndzumo-DENC: Impact Management
- 9. Mr. M. Farmer-DENC: Environmental Empowerment Services
- 10. Mr. R. Makhuba-DENC: Compliance and Enforcement
- 11. Mr. J. Peter-DEA: Oceans and Coasts
- 12. Mr. T. Monnakgotla-DEA: Oceans and Coasts
- 13. Ms. T. Tsotetsi-DEA: Oceans and Coasts
- 14. Dr. C. Lombard-Department Agriculture, Land Reform and Rural Development (DALRRD)
- 15. Ms. A. Makgato-West Coast Resources
- 16. Mr. S. Mampe-DEDaT
- 17. Ms. V. Cloete: DEA-Local Government Suppport
- 18. Mr. M. Mahunonyane: Department of Water and Sanitation
- 19. Mr. J. Ellis-Kamiesberg Municipality
- 20. Ms. L. Swartbooi-Alexkor RMC JV
- 21. Ms. L. Obies-Richtersveld CPA
- 22. Ms. A. De Wet-Richtersveld CPA
- 23. Mr. J. Joseph-Richtersveld CPA
- 24. Mr. J. Farmer- Richtersveld CPA
- 25. Mr. J. De Wee- Richtersveld CPA
- 26. Mr. B. Delie- Richtersveld CPA
- 27. Mr. S. Pheeha-Department Agriculture, Forestry and Fisheries: Offshore and High Seas Fisheries Management
- 28. Mr. W. Shilubane-Department Agriculture, Forestry and Fisheries: Compliance
- 29. Ms. F. Sawel-Department Agriculture, Forestry and Fisheries: Compliance
- 30. Mr. J. Coraizin: South African Maritime Safety Association (SAMSA)
- 31. Mr. A. Meyer: De Beers Consolidated Mines
- 32. Dr. C. Lombard- Department Agriculture, Land Reform and Rural Development (DALRRD)
- 33. Mr. M. Jezile-DAFF: Sustainable Aquaculture

Action Items: PCC meeting of 12 July 2018				
Heading/Agenda Item	Responsible Person	Progress		
	25 May 2017-Action	Items		
Coastal Access DENC, Coastal Management coordinated a meeting, with relevant stakeholders on 25 of July 2017, to discuss long term access to the Northern Cape coast. Provide continuous progress at PCC meeting.	Kamiesberg Municipality Mr. T. Monnakgotla- DEA	In Process There was a general agreement that priority sites to look at will be Noup and Somnaas-to be discussed with the Kamiesberg Municipality. An update to be provided at the next PCC meeting.		
Marine Aquaculture Working Group Authorisations from land owner to conduct aquaculture activities are outstanding.DPW provided contact details of appropriate official that deals with leases. Provide Feedback at the next PCC w.r.t progress.	Mr. T. Jonker/ Ms. Baulackey	In Process Feedback on 12 April 2018 Mr. T. Jonker reported that leases are still outstanding. Ms. Baulackey, DPW, reported that the awaited Framework from National Treasury is finalised thus the process can continue. DPW in the meantime gave permission for EIA's to be conducted. Existing lessees will be given first preference when the process is finalised. Provide continuous feedback at PCC meetings as the uncertainty is of great concern to farmers that invested money in the aquaculture farms. Feedback on 12 July 2018 The DPW could not attend the PCC meeting, however Ms. van Olmen reported that the status quo remains the same.		
22	2 August 2017-Action Iter	ms		
Funding shortfall for Swartlintjies and Buffels Estuary Management Plans The DEA must formally communicate progress and the way forward to NDM within the next week.	DEA to formally communicate with NDM before the 17 th of April 2018. NDM/DEA to provide feedback at the next PCC meeting on 12 July 2018.	In Process The funding shortfall has been approved. The funds have however not yet been paid to NDM. The matter have been consequently raised at the WG 8 meeting (23 April) and the DEA/DENC bilateral meeting (22 June). Feedback stemming from WG8 conducted on 24 July 2018 in Springbok includes that it has been prioritised by the DDG of DEA, awaiting feedback from Treasury, progress will be communicated with the NDM.		
14 N	ovember 2017-Action Ite	ms		
The DAFF should be invited to present at the Northern Cape technical cluster, through the Northern Cape Department of Agriculture, Land Reform and Rural Development (DALRRD).	Mr. D.Engelbrecht/DALRRD	The request have been communicated to the DALRRD. Feedback to be provided on 18 October 2018.		

	12 April 2018	
Operation Phakisa report of 14 November 2017 "The Department of Mineral Resources issued 14 Exploration Rights (1 is held by a company that is 100% owned by PDI); 6 Production Rights, (1 has 10% PDI participation); and 2 Technical Co- operation Permits (2 are held by companies that are 100% owned by PDI)."		
The MEC of DENC expressed her concern with representation of PDI's, especially since this was not raised as a concern, and come implementation local communities might query the reasons for decisions.	Ms. N. van Olmen	Noted by Ms. van Olmen
Kamiesberg Municipality Report of 14 November 2017		
"There is a need for fishers to obtain their skippers license. Discussions with the Department of Economic Development and Tourism is recommended for assistance." Ms. K. Nkosi needed clarity whether DEDaT is the appropriate Department to assist with the mentioned training.	Ms. S. Cloete	Concluded 14 August 2018 The Kamiesberg Municipality communicated that the DEDaT was only indicated as a possibility to assist. In the meantime, there was engagements with West Coast Resources to assist w.r.t surveying of the boats as well as training for the fishermen.
Operation Phakisa Report		
The question was raised as to how Operation Phakisa outcomes/progress are communicated to communities. The Office of the Premier is usually engaged, however the MEC can nominate the communication colleagues of DENC to be part of the process.	MEC of DENC: Ms. P. Williams	Concluded on 12 July 2018 Ms. van Olmen informed that two of the provincial communicators, one from the office of the Premier and one from DENC, are part of the national communications team that communicate about Operation Phakisa. The Northern Cape communicators thus to ensure that outcomes be communicated.

Coastal Compliance and Enforcement feedback		In Process
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. A. De Wet to communicate the concern to the relevant colleagues at the Richtersveld Municipality. Feedback to be provided at 12 July 2018.	There was no MCC conducted to discuss the issue before the PCC of 12 July 2018. At the PCC of 12 July 2018, it was decided that the NDM will coordinate an engagement with coastal municipalities before the next PCC meeting; this issue can be discussed at the said meeting.
Investment Opportunities in State Coastal Properties and Small Harbours: Conference Outcomes and Progress DPW would like to request for the nomination of a representative from DENC. The nominated representative will be invited to the round table discussion.	Ms. R. Baulackey -DPW Ms. N. van Olmen-DENC	Concluded 12 July 2018 The DPW could not attend the PCC meeting. Ms. van Olmen reported that the round table did not take place. Invitations for nomination of representatives, to participate in the Small Harbour Development Lab, were sent by DENC to Provincial Departments and Municipalities. Additional nominations to participate in the lab to be sent to Ms. van Olmen.
Status Quo w.r.t. the Disaster Management plan of the Namakwa District Mr. Gaoraelwe added that as development along the Northern Cape coast increases especially with Operation Phakisa projects; it needs to be discussed how to meet the demands from an environmental perspective. Raise the matter at the Operation Phakisa task team.	Ms. van Olmen	Noted by Ms. van Olmen Additions on 18 October 2018 The issue is on the Phakisa Task Team Agenda every month. Inputs small harbour lab EIA Operations Cumulative impacts Balance different coastal activities
The Progress in the Implementation of the Coastal and Marine Tourism Strategy The MEC was concerned w.r.t the number of plans being produced and the associated enormous costs. There is no amount allocated to implementation of actions that stem from the management plans. Clarity to be provided at next PCC meeting of 12 July 2018.	Mr. S. Mampe/Ms. K. Nkosi	Concluded on 12 July 2018 Mr. Mampe explained the reason for the feasibility studies; refer to his presentation of 12 July 2018.
Ms. Ndzumo raised a concern w.r.t the absence of procedures for disposal of biological waste from abalone operations. DAFF to communicate with DENC waste management as to provide an integrated response.	Mr. M. Jezile	Mr. Jezile included that aquaculture farmers should include methods to dispose of animals in EMP's which are approved by the DENC. Additions on 18 October 2018 Mr. M. Jezile added that DAFF amended permit conditions; the draft documents have been send to the PCC secretariat for distribution to PCC members.

Environmental Education		In Process
The MEC informed that South Africa has	Mr. M. Farmer	
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.		
	42 July 2049	
Operation Phakisa Feedback	12 July 2018	
 Invitations for nomination of representatives, to 	PCC Members	For noting by PCC members
participate in the Small Harbour Development		
Lab, were sent by DENC to Provincial		
Departments and Municipalities. Additional		
nominations to participate in the lab to be sent		
to Ms. van Olmen.		
 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.		
DEA: Oceans and Coasts Progress Report	Mr. J. Peter	
 Progress in relation to the 180 day timeframe for processing of Coastal Water Discharge 	Mr. J. Peter	
applications be included in feedback.		
 Communicate the transitional arrangements 	Mr. J. Peter	
w.r.t Coastal Water Discharge Permits.	W. C. 1 C.C.	
w.r.t Coastal Water Discharge Fermits.		
ICM Lekgotla		
 Information on additional funding and 	PCC Members	For noting by PCC members
resources should be communicated to Mr.		
Peter.		
1 0.01.		
Draft National Coastal Access By-Law		
Before the model by-laws are presented at WG	On and all Manual 11 1999	0
8 on 24 July 2018, DEA needs advice from		Concluded on 24 July 2018
municipalities on what specific aspects they		The only municipality that was present at the
need to be covered so that it can be compared		PCC meeting, of 12 July 2018, was Kamiesberg
to the by-laws that are available; to be able to		Municipality which indicated that they do not have sufficient capacity to develop or enforce
assess whether existing bylaws provide		by-laws. The request for information was
sufficient guidance and thus whether a national		communicated to Richtersveld and Nama Khoi
model by-law is still needed.		Municipalities; no response yet.
Municipalities to provide information whether		Following the PCC meeting, the decision at the
the jurisdiction of the municipalities covers the		WG 8 meeting was that, available by-laws, from
sufficient area, particularly beaches, for the		other coastal municipalities provide sufficient
implementation of by-laws.		guidance to municipalities. There is thus no
		need to develop a national coastal access
		model by-law to assist municipalities.
National Coastal Access		DENC, Coastal Management to facilitate
 Clarity needs to be provided whether DMR or 		sessions with municipalities to assist using the
DPW is administering certain portions of state	I IVII. J. FEIEI	by-laws that are available, from other coastal
land. Mr. Peter to engage with DPW and DMR		municipalities during the 2018/19 financial year.
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. 	DMR	Ms. Njemla provided information on coastal and sea concessions including Right Holders, area and validity of mining rights.
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.	DENC Compliance and Enforcement/Coastal Management	In Process There have been communication between DENC-Coastal Management and DENC- Compliance and Enforcement. Feedback to be provided at the PCC of 18 October 2018.
 The functionality of Municipal EMI's in the Northern Cape municipalities be investigated, as some EMI's lack full functionality; to see how it compares to other provinces. 	DENC Compliance and Enforcement	In Process The request has been sent to the DENC Compliance and Enforcement. Feedback to be provided at the PCC meeting of 18 October 2018.
Northern Cape Estuaries sub-committee		
The MEC of DENC must sign off on the Buffels and Swartlintjies Estuary Management Plans.	DENC: Coastal Management	
 An Estuary sub-committee meeting needs to be conducted to discuss the implementation of the EMP's. 	NDM/DENC: Coastal Management	The meeting will be conducted before the next PCC meeting.
 Status Quo w.r.t the Disaster Management Plan Written comments be sent to NDM regarding the draft review of the Disaster Management Plan before September 2018 to Mr. N. Nero and Mr. L. Vermeulen. 	PCC Members	For Noting by PCC members
 It seems as if the National Disaster Management Act accounts for the effects of a progressive occurrence, where an organ of state can intervene, which might imply a conflict between the ICM act and the Disaster Management Act. 	Coastal Management unit to escalate to WG 8	Concluded on 23 July at the WG 8 Advisory Committee meeting. If a disaster is declared, under emergency conditions the appropriate organ of state have a responsibility to act. This is supported by NEMA section 30A Emergencies, which includes a disaster declared under the Disaster Management Act.
 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. 	NDM	In Process The draft document was sent to relevant DENC senior management.
Marine and Coastal Tourism strategy update A Marine and Coastal steering committee meeting will be conducted on 26 July in Port Nolloth. Invitations will be sent to PCC Members.	Mr. S. Mampe	For Noting by PCC members
 Coega will present an update at the PCC meeting on 18 October 2018. 	Coega/Mr. S. Mampe	

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; it has been sent 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) will sent a request to the Acting HoD of DENC to have a meeting and site inspection at the John Ovenstone Jetty in Port Nolloth.	NDM Mr. J . Peter	In Process A meeting was conducted with the Municipal Manager of NDM. The MM gave permission for the business plan to be sent to DEA.
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.	NDM	The consultation will be conducted before the next PCC meeting on 19 February 2019.
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.		Ms. Njemla provided information (a spreadsheet) on coastal and sea concessions including right holders, area and validity of mining rights. Mr. Peter clarified the information that is needed as follows: In accordance with the Spatial Data Infrastructure Act (Act No. 54 of 2003), DMR has been identified as the custodian of the following datasets: o Mining right allocations o Prospecting right allocations o Lease of state land (where applicable) The data must be provided to DEA in shapefile format (this is a vector format where the feature is represented either as a point, line or polygon); The attribute table of the shapefile must provide details of each feature; Comprehensive metadata must be submitted with the shapefile in accordance with the Spatial Data Infrastructure Act (Act No. 54of 2003). Ms. Swartbooi indicated that mining houses are willing to assist upon request from DMR.