

SUMMARY OF THE PUBLIC PARTICIPATION PROCESS

This section of the report is included in compliance with the Regulations. Public participation is an integral part of the EIA process, and affords potentially interested and potentially affected parties (I&APs) an opportunity to participate in the EIA process, or to comment on any aspect of the development proposals.

Other relevant considerations regarding the public participation process being undertaken for this project are that:

- The public participation process being undertaken for this project complies with the requirements of the Regulations.
- The description of the public participation process included in sections below itemises the steps and actions undertaken.

Adverts were placed in the following newspaper: Boland Gazette on the 17th July 2018.

The notice boards were placed on site from 10 July 2018.

The Draft Basic Assessment Report **will be sent** to the following key Departments.

1. Cape Winelands District Municipality
2. CapeNature
3. DEA&DP Waste Management
4. DEA&DP Pollution Management
5. Department of Water and Sanitation
6. Stellenbosch Municipality
7. DEA&DP Development Management (deciding authority)

Three (3) notices were sent via registered mail on 13 July 2018 owners and occupiers of land adjacent to the site where the activity is undertaken. The notice requested them to register as Interested and Affective Parties (I&APs) and invited them to provide written comments together with the above reference number, their name, contact details and an indication of any direct business, financial, personal or other interest which they have in the application to the contact person indicated below within 30 days from the date of this notice. The notice also requested the owner to inform all persons residing on the property.

STEPS TAKEN TO NOTIFY POTENTIALLY INTERESTED AND AFFECTED PARTIES

This section of the report is included in compliance with the Regulations.

Potential I&APs were notified about the project by:

1. Fixing a notice board at the boundary of the site in compliance with the Regulations. All relevant and required information was displayed on the notice board. The notice board contained the following minimum information (Size of Board 70 x 50 cm):
 - how to register as an interested and affected party;
 - the manner in which representations on the application may be made;
 - where further information on the application or activity can be obtained; and
 - the contact details of the person(s) to whom representations may be made.The fact that the public participation process had commenced, that a basic assessment process will be followed, the dates within which they can register or send comments and what the proposed activity constituted, was displayed.

Photos of the notice board are included. The notice board was placed on site on 10 July 2018.
2. Giving written notice to owners and occupiers of land adjacent to the site where the activity is to be undertaken, the municipal councillor of the ward within which the site is located, the local municipality and those organs of state having jurisdiction in respect of any aspect of the project as required by the Regulations. Three (3) notices were sent via registered mail on 13 July 2018 owners and occupiers of land adjacent to the site where the activity is undertaken.
3. Placing an advertisement in a local newspaper in compliance with the Regulations. An advert was placed in the Boland Gazette on the 17 July 2018 notifying the public of the development and inviting them to register as Interested and Affected Parties within 30 days.
4. Lists of Identified and Registered Interested and Affected Parties
This section of the report is included in compliance with the Regulations. This list includes the potential as well as the registered Interested and Affected Parties. The list of parties who were identified as potential I&APs as per the requirements of the Regulations and the list of parties who requested registration as an I&AP, and who are registered on the I&AP database for the project as required in terms of the Regulations were included. A Comments and Response Report from registered I&AP's will be included.
5. Workshop with Key Role players
No workshops were held.

**NOTICE SENT TO NEIGHBOURS
PUBLIC PARTICIPATION PROCESS
PROPOSED OLD HELSHOOGTE ROAD UPGRADE ON ERF 11330
STELLENBOSCH**

Notice is given of the public participation process commenced by Stellenbosch Municipality for the proposed upgrade of the Old Helshoogte Road on erf 11330, Stellenbosch.

Location: Old Helshoogte Road, Idas Valley, Stellenbosch.

The Old Helshoogte Road upgrade is located at the section where the road crosses the river.

Listed Activities:

Government Notice R. 544 Activity No(s):	Describe the relevant Basic Assessment Activity(ies) in writing as per Listing Notice 1 (GN No. R. 544, as amended)	Describe the portion of the development as per the project description that relates to the applicable listed activity
19	The infilling or depositing of any material of more than 5 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 5 cubic metres from: (i) a watercourse;	The existing culvert in the river is a 600mm dia. Pipe culvert. The proposed culvert for the same purpose is a 2 x 1.5m x 1.2m box culvert. The quantity of fill material, which will be removed to replace the existing pipe culvert with the new culvert is 12.348m ³ . The quantity of fill material required for the new culvert is 14.985m ³ .

Exemption: No application for any exemption is sought.

Opportunity to participate: Interested and Affected Parties are invited to **register interest** within the process or provide written comments to Eco Impact **within 30 days of this notice**. The project reference number, your full name, contact details, plus indication of any direct business, financial, personal or other interest you may have in this application must please be provided and fully described. Documents pertaining to this project will be on the Eco Impact website www.ecoimpact.co.za when available.

The landowners of neighbouring properties (as notified) must please ensure that all persons residing on such land are informed of the application.

Contact: Jessica Hansen
PO Box 45070, Claremont, 7735
Fax: 021 671 9976
Tel: 021 671 1660
Email: admin@ecoimpact.co.za

Date: 10 July 2018



**NOTICE ERECTED ON SITE
PUBLIC PARTICIPATION PROCESS
PROPOSED OLD HELSHOOGTE ROAD UPGRADE ON ERF 11330
STELLENBOSCH**

Notice is given of the public participation process commenced by Stellenbosch Municipality for the proposed upgrade of the Old Helshoogte Road on erf 11330, Stellenbosch.

Location: Old Helshoogte Road, Idas Valley, Stellenbosch.

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Listed Activities:

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19	The infilling or depositing of any material of more than 5 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 5 cubic metres from: (i) a watercourse;	The existing culvert in the river is a 600mm dia. Pipe culvert. The proposed culvert for the same purpose is a 2 x 1.5m x 1.2m box culvert. The quantity of fill material, which will be removed to replace the existing pipe culvert with the new culvert is 12.348m ³ . The quantity of fill material required for the new culvert is 14.985m ³ .

Exemption: No application for any exemption is sought.

Opportunity to participate: Interested and Affected Parties are invited to **register interest** within the process or provide written comments to Eco Impact **within 30 days of this notice**. The project reference number, your full name, contact details, plus indication of any direct business, financial, personal or other interest you may have in this application must please be provided and fully described. Documents pertaining to this project will be on the Eco Impact website www.ecoimpact.co.za when available.

Contact: Jessica Hansen
PO Box 45070, Claremont, 7735
Fax: 021 671 9976
Tel: 021 671 1660
Email: admin@ecoimpact.co.za

Date: 10 July 2018



NOTICE IN NEWSPAPER
PROPOSED OLD HELSHOOGTE ROAD UPGRADE ON ERF 11330
STELLENBOSCH

Notice is given of the public participation process commenced by Stellenbosch Municipality for the proposed upgrade of the Old Helshoogte Road on erf 11330, Stellenbosch.

Location: Old Helshoogte Road, Idas Valley, Stellenbosch.

Listed Activities: GNR 544 Listing Notice 1 - Listed Activity 19

Exemption: No application for any exemption is sought.

Opportunity to participate: Interested and Affected Parties are invited to register interest within the process, or provide written comments to Eco Impact within 30 days of this notice. The project title, your full name, contact details, plus indication of any direct business, financial, personal or other interest you may have in this application must please be provided and fully described.

Contact: Jessica Hansen

PO Box 45070, Claremont, 7735

Fax: 021 671 9976

Tel: 021 671 1660

Email: admin@ecoimpact.co.za



PROOF OF POSTAGE – NOTICE TO NEIGHBOURS

Old Helshoogte road upgrade
Neighbours Mailing list

Erf 11330

Stellenbosch Municipality
The Municipal Manager, Mayor & WC
P.O Box 17
Stellenbosch
7599

INSURED PARCEL
ShareCall 0860 111 502 www.sipo.co.za
PA 442 371 975 ZA
CUSTOMER COPY 301012

RE/168 & Farm 1/167

Att: Wade Grimbeek
P.O Box 341
Stellenbosch
7599

INSURED PARCEL
ShareCall 0860 111 502 www.sipo.co.za
PA 442 372 030 ZA
CUSTOMER COPY 301012

Erf 16740/16792/16852

La Roche Home Owners Association
Att: Inus
Inus@adept.co.za
Po Box 32
Stellenbosch
7599

INSURED PARCEL
ShareCall 0860 111 502 www.sipo.co.za
PA 442 371 913 ZA
CUSTOMER COPY 301012

Erf 16739

Not registered

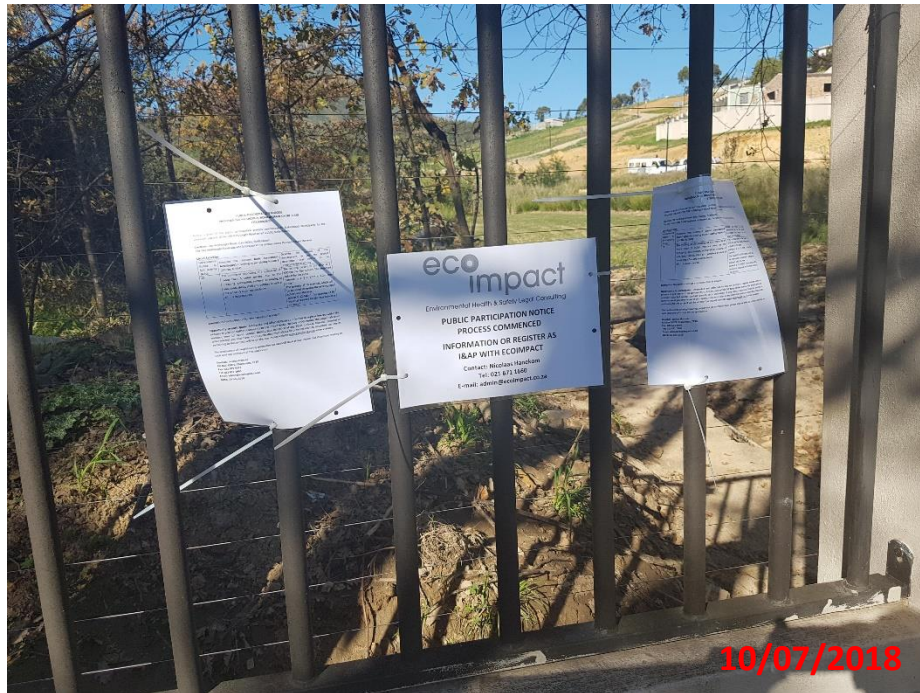


Eco Impact
P.O. Box 45070
CLAREMONT
7735

3

Handwritten signature

PROOF OF NOTICES ERECTED ON SITE



COPY OF NOTICE IN NEWSPAPER

6 GEMIXTE KATEGORIE GEFILTRIEERDE GEMIXTE KATEGORIE
GELASSIFISEERD CLASSIFIEDS

Stellenbosch & Paarl 17 Julie 2018

SMALLads
 Boland Gazette Stellenbosch & Paarl
 Reagan Gabriel
 reagan.gabriel@paarlpost.co.za
 0861 76255 237

**Sports Diary/
 Sportdagboek**

Rugby
 ■ **Violets Paarl-RVK** doen 'n beroep op alle oudspelaars en ondersteuners wat wil deel wees van 1 September se derbywedstryd teen Riverbush RVK om Reg Daniels te bet by 083 764 5447.
 ■ **Bloes** se plekkieklans vind plaas Vrydag 17 Augustus. Koste: beloop R100 per persoon en begin om 19:00. Kaartjies is beskikbaar by bestuurslede.
 ■ **Young Standards RFC** bied 'n plekkieklans met die Kallies Dance Band aan Vrydag 3 Augustus van 19:00 by die Huguenot-gemeenskapsaal. Die koste beloop R120. Bring eie plekkieklamandje en XYZ en kom geniet die aand. Almal welkom. Vir nog inligting, bel vir Daniel (Happy) Clephas op 076 659 3827.

ALGEMENE KENNISGEWINGS

Gazette
IMPORTANT NOTICE TO READERS
 Boland Gazette en Media 24 het die ondersoek en vasgestel of enige van die diensse of produkte geadvertiseer die veralgemeende verstande sal beïnvloed. Laers moet aandag betoon naams dat sommige van die beboefde resultate in hoërde advertensies baie gewone is en dus baie gewoonlik is om te behaal. Sommige van die produkte en diensse geadvertiseer stig dalk gevaarlik wees omdat dit uitgewerk word in gekwalifiseerde personeel praatjies nie. Laers moet gewaarsku dat hoërde advertensies en produkte wettig is en nie wettig is as hulle die verstande beïnvloed.
 Boland Gazette en Media 24 aanvaar geen aanspreeklikheid vir enige van die advertensies of produkte.

Boland Gazette (name of newspaper) and Media 24 have not verified whether any of the services or products advertised will have the desired effect or otherwise. Readers will note that some of the promised results in the advertisements are extraordinary and may be impossible to achieve. However, some of the products and claims advertised may be dangerous if not accepted by a qualified medical practitioner. Readers are warned that they should carefully consider and verify the advertiser's credentials.
 Boland Gazette and Media 24 do not accept any liability whatsoever in respect of any of the advertised goods or services.

KRUIEKENNER

GOEIE NUUS "GRANNY" ASHMAH
 "Op Raaike getuig en Tuis"
 My naam is Fatimah van Wyk, 43 jaar oud en ek is van Paarl in die Wes-Kaap. Ek is getrou met "GRANNY" ASHMAH. Ek het twee kinders, 'n seun en 'n dogter. My seun het die skyn van 'n dokter en my dogter is 'n dokter. Ek het 'n baie goeie baan en ek is baie gelukkig.
 Verhoor aan 'n 25 verhooringskomitee oor die skandale probleme van ek en my man "GRANNY" ASHMAH. Dit is baie moeilik om te verstaan. Ek het baie probleme gehad met my man se gedrag. Ek het baie probleme gehad met my man se gedrag. Ek het baie probleme gehad met my man se gedrag.
 Ek moedig die publiek aan om probleme soos rouwe, brutaalheid, dwelms, alkohol, en ander probleme te verstaan. Ek moedig die publiek aan om probleme soos rouwe, brutaalheid, dwelms, alkohol, en ander probleme te verstaan.
 SMS of skakel "GRANNY" ASHMAH
 071 990 5180

MAMA TANIA
 • Help sin keto • Lucky oils • Lovers spells
 • Manhood problems • Cleanse homes • Delete loans
 • Money in account in 2 hours • Magic wafels & rings
 • Divorce and court cases • UIF delay
 All unfinished work
 Pay after work is done
Call/WhatsApp
063 003 7038

SPYSIERING & LOKALE
DECKSTER'S CATERING, D&OR / HIRING
 Menu's from R170. Includes: crockery, cutlery, tables, labrettes, white chair covers, organza backdrop, arch & red carpet. (Valid on Tues.)
 021 372 1798/082 324 9486/ 021 371 4507.
 www.decksterscatering.co.za

LENINGS
BRIDGING CASH
 While waiting for **PENSION/PACKAGE/PROPERTY SALE** (Payment lumpsum)
 021 949 0930
 078 136 5752

VOERTUIG GESOEK OM TE KOOP
 076 636 2082
 Bakkie & Cars under R20 MK wanted FOR CASH same day.

ALGEMEEN
HOUTWERK FABRIEK
 Soek na "TITTE"
 Gemoedelike Individue
 bel ash Jonathan by 071 148 5546.

KRUIEKENNER
"DOCTOR" NABETA IS BACK
 for love affairs, quick sale of property, Lotto numbers, medical, get cash in your account, get your lover back and court cases. Come with only R100. Call or whatsapp.
 078 392 654 4

Great James
 I have kept this secret for long about James. He works with delivered packages, gifts and parcels. Helps with unfinished jobs, eliminate obstacles in death, financial problems & marriage problems.
 Tel / WhatsApp
 081 093 0378

ALGEMEEN
DON'T DRINK AND DRIVE

Gazette
 Stellenbosch & Paarl
To advertise contact Neil Snyder on 021 887 2840
 neil.snyder@media24.com

Save water... Save life
 Every drop counts!

Kruiekenner
 BLOKKIE

PASTOR MOSES
 He does it for the sake of good. Daily readers I am S Kelly a 65 year old white woman from Cape Town. Am so excited with the job opportunities I got after consulting with "PASTOR" MOSES. Man of good religion and consultation, who has helped me in my life. He has helped me in my life. He has helped me in my life. He has helped me in my life.
 Call him on 063 351 5493

Herbal Specialist
THE BEST TRADITIONAL MEDICINE FOR YOU
 083 514 8743
 071 729 1407
 kismaalex@gmail.com

HELP ON RESULATE TE KRY MET LIEFDE, GELD, TOEWANINGENING
Money stability, need money? Come change your life. Help with Lotto numbers pay R10 each month!
 Love Treatment and Power
 Kontak "Prof" Rashid
 078 930 0849

Kruiekenner
 BLOKKIE
 Place your herbal advert from only R145 per week.
 Weekas Gazette PaarlPost Desigtop
 City Vision Gazette PaarlPost Desigtop
 CoEsette Gazette PaarlPost Desigtop
 Gazette Gazette Standard Westlander

athletics
 ■ The **Fisherman's Friend Strongmanrun** takes place on 13 October and is a battle between running clubs, fitness gym and sport brands. It is a 21km race and allows 8 to 12 males in a team and 8 to 12 females in a team. Email bookings@strongmanrun.co.za with the athlete's names and surnames after you have registered and paid on entryinja.co.za. Entries need to be in before 31 August. There will be many prizes up for grabs visit www.entryinja.co.za www.strongmanrun.co.za

VERENIG IN DIE STRYD TEEN RASSISME
STOP RASSISME! BEGIN BY JOUSELF!

PUBLIC PARTICIPATION PROCESS
PROPOSED OLD HELSHOOGTE ROAD UPGRADE ON ERF 11330 STELLENBOSCH
 Notice is given of the public participation process commenced by Stellenbosch Municipality for the proposed upgrade of the Old Hellschoogte Road on erf 11330, Stellenbosch.
Location: Old Hellschoogte Road, Idas Valley, Stellenbosch.
Listed Activities: GNR 544 Listing Notice 1 - Listed Activity 19
Exemption: No application for any exemption is sought.
Opportunity to participate: Interested and Affected Parties are invited to register interest within the process, or provide written comments to Eco Impact within 30 days of this notice. The project title, your full name, contact details, plus indication of any direct business, financial, personal or other interest you may have in this application must please be provided and fully described.
Contact: Jessica Hansen
 PO Box 45070, Claremont, 7735
 Fax: 021 671 9976
 Teli: 021 671 1460
 Email: admin@ecoimpact.co.za
eco impact
 Environmental Health & Safety Legal Consulting

TABLE 1: LIST OF KEY DEPARTMENTS

STAKEHOLDER	CONTACT PERSON	TELEPHONE	FAX NUMBER	EMAIL ADDRESS
Cape Winelands District Municipality PO Box 100 Stellenbosch 7599	Municipal Manager, Mayor & W.C.	021 888 5272	021 887 3451	mm@capewinelands.gov.za
Department of Water & Sanitation Private Bag X16 Sanlamhof 7532	Mr Derril Daniels / R. Khan / Warren Dreyer	021 941 6189	086 585 6935	danielsd@dwa.gov.za
DEA&DP Waste Management Private Bag X9086 Cape Town 8000	The Director: Mr E Hanekom	021 483 2728	021 483 4425	ehanekom@westerncape.gov.za
DEA&DP: Pollution Management Private Bag X9086 Cape Town 8000	The Director: Wilna Kloppers	021 483 2752	021 483 3254	Wilna.kloppers@westerncape.gov.za
Stellenbosch Municipality P.O. Box 17 Stellenbosch 7599	The Municipal Manager/ Mayor and Municipal Ward Councillors	021 808 8111	021 808 8026	munmanager@stellenbosch.org
CapeNature Private Bag X5014 Stellenbosch 7599	Mr Rhett Smart	021 866 8000	021 866 1523	rsmart@capenature.co.za
DEA&DP: Development Management Private Bag X9086 Cape Town 8000	Bernadette Osborne	021 808 8760	021 887 6167	Bernadette.Osborne@westerncape.gov.za

NEIGHBOURS

Neighbours for Old Helshoogte Road Upgrade, Idas Valley – erf 11330

Erf 11330

Stellenbosch Municipality
The Municipal Manager, Mayor & WC
P.O Box 17
Stellenbosch
7599

RE/168 & Farm 1/167

Att: Wade Grimbeek
P.O Box 34
Stellenbosch
7599

Erf 16740/16792/16852

La Roche Home Owners Association
Att: Inus
Inus@adept.co.z
Po Box 32
Stellenbosch
7599

Erf 16739

Not registered

TABLE 2: LIST OF KEY DEPARTMENTS AND REGISTERED INTERESTED & AFFECTED PARTIES

STAKEHOLDER	CONTACT PERSON	TELEPHONE	FAX NUMBER	EMAIL ADDRESS
Cape Winelands District Municipality PO Box 100 Stellenbosch 7599	Municipal Manager, Mayor & W.C.	021 888 5272	021 887 3451	mm@capewinelands.gov.za
Department of Water & Sanitation Private Bag X16 Sanlamhof 7532	Mr Derril Daniels / R. Khan / Warren Dreyer	021 941 6189	086 585 6935	danielsd@dwa.gov.za
DEA&DP Waste Management Private Bag X9086 Cape Town 8000	The Director: Mr E Hanekom	021 483 2728	021 483 4425	ehanekom@westerncape.gov.za
DEA&DP: Pollution Management Private Bag X9086 Cape Town 8000	The Director: Wilna Kloppers	021 483 2752	021 483 3254	Wilna.kloppers@westerncape.gov.za
Stellenbosch Municipality P.O. Box 17 Stellenbosch 7599	The Municipal Manager/ Mayor and Municipal Ward Councillors	021 808 8111	021 808 8026	munmanager@stellenbosch.org
CapeNature Private Bag X5014 Stellenbosch 7599	Mr Rhett Smart	021 866 8000	021 866 1523	rsmart@capenature.co.za
DEA&DP: Development Management Private Bag X9086 Cape Town 8000	Bernadette Osborne	021 808 8760	021 887 6167	Bernadette.Osborne@westerncape.gov.za
REGISTERED INTERESTED & AFFECTED PARTIES				
Leads 2 Business	Nadia Estelle Milln	033 343 1130	033 343 5882	nadiah@l2b.co.za
Grimbeek Family Trust	Shane Smit	-	-	shane@lsenterprises.co.za

TABLE 3: COMMENTS AND RESPONSES TABLE – REGISTRATION PERIOD

STAKEHOLDER/IAP	DATE	COMMENT	RESPONSE
NADIA ESTELLE MILLN	24 July 2018	Please may I be registered as an interested party for the below	Noted.
SHANE SMIT	15 August 2018	<p>1. We could not comment before your 30 day deadline, i.e. by 10 August 2018, as the notice was received only today 15 August 2018.</p> <p>2. I write on behalf of the owners and residents who will be affected by the proposed construction work (some of which copied herewith), on Lindani Farm and Bergplaas Caravan Resort, Old Helshoogte Road, Stellenbosch, which is located alongside and above the proposed construction site.</p> <p>3. It was discussed and agreed with the contractor that temporary access to Idas Valley will be created for Lindani Farm and Bergplaas Caravan Resort staff and residents over the boundary between Lindani Farm, the housing construction site and Idas Valley.</p> <p>4. This was required as we are not prepared to risk traveling up and over the condemned Old Helshoogte Road, towards Del Aire intersection on the new Helshoogte pass. Furthermore there is risk of hijacking / robberies / attacks on this deserted portion of Old Helshoogte Road.</p> <p>5. We will work with the contractor to facilitate the arrangements.</p>	<p>Not a problem as the project is only in the registration phase. Thank you for submitting your comments. Your comments will be incorporated into the Draft Basic Assessment Report which will be send to all registered interested and affected parties and key departments for a 30 day commenting period. .</p>

Rafeeq

From: 'Nadia Miln' via Admin <admin@ecoimpact.co.za>
Sent: Tuesday, July 24, 2018 9:55 AM
To: admin@ecoimpact.co.za
Subject: Proposed Old Helshoogte Road Upgrade on Erf 11330, Stellenbosch

Good Morning,

Please may I be registered as an interested party for the below:

Project Title: Proposed Old Helshoogte Road Upgrade on Erf 11330, Stellenbosch

Name: Nadia Estelle Milln

Contact details: As per signature below.

Thank you.

--

Kindest Regards,

Nadia Milln
Regional Content Researcher
Private Projects

Leads 2 Business (www.L2B.co.za)

Tel: 033 343 1130 or 0860 836337 (0860 TENDER)
Fax: 033 343 5882

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Please note that any views expressed in this email may be those of the originator and do not necessarily reflect those of Cedrus Internet Solutions (Pty) Ltd.

Yolandie Henstock

From: shane@lsenterprises.co.za
Sent: Wednesday, August 15, 2018 4:07 PM
To: admin@ecoimpact.co.za
Cc: 'Wade Grimbeek'; 'Diana Grimbeek'; 'Leon Visser'; 'William de Villiers'; 'Jodi Roberts'; 'Malcolm Roberts'; 'Lisa Smit'
Subject: PROPOSED OLD HELSHOOGTE ROAD UPGRADE ON ERF 11330 STELLENBOSCH

Importance: High

Dear Jessica Hansen

Your letter dated 10 July 2018 received today via registered mail refers.

We comment as follows:

1. We could not comment before your 30 day deadline, i.e. by 10 August 2018, as the notice was received only today 15 August 2018.
2. I write on behalf of the owners and residents who will be affected by the proposed construction work (some of which copied herewith), on Lindani Farm and Bergplaas Caravan Resort, Old Helshoogte Road, Stellenbosch, which is located alongside and above the proposed construction site.
3. It was discussed and agreed with the contractor that temporary access to Idas Valley will be created for Lindani Farm and Bergplaas Caravan Resort staff and residents over the boundary between Lindani Farm, the housing construction site and Idas Valley.
4. This was required as we are not prepared to risk traveling up and over the condemned Old Helshoogte Road, towards Del Aire intersection on the new Helshoogte pass. Furthermore there is risk of hijacking / robberies / attacks on this deserted portion of Old Helshoogte Road.
5. We will work with the contractor to facilitate the arrangements.

Best Regards

Shane Smit (B.Eng)

For The Grimbeek Family Trust et al

For Brent de Vere Grimbeek et al



Directorate: Development Management
(Region 1)

REFERENCE: 16/3/3/1/B4/18/1065/18

ENQUIRIES: Bernadette Osborne

DATE: 2018 -09- 18

Ms Myra Francis
Stellenbosch Municipality
PO Box 17
STELLENBOSCH
7600

Cell: (079) 453 5052
E-mail: Myra.Francis@stellenbosch.co.za

Dear Madam

ACKNOWLEDGEMENT OF RECEIPT OF THE APPLICATION FORM FOR BASIC ASSESSMENT IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998) ("NEMA") AND THE 2014 ENVIRONMENTAL IMPACT ASSESSMENT ("EIA") REGULATIONS FOR THE PROPOSED UPGRADE OF OLD HELSHOOGTE ROAD AND THE REPLACEMENT OF THE EXISTING CULVERT ON ERF NO. 11330, IDAS VALLEY.

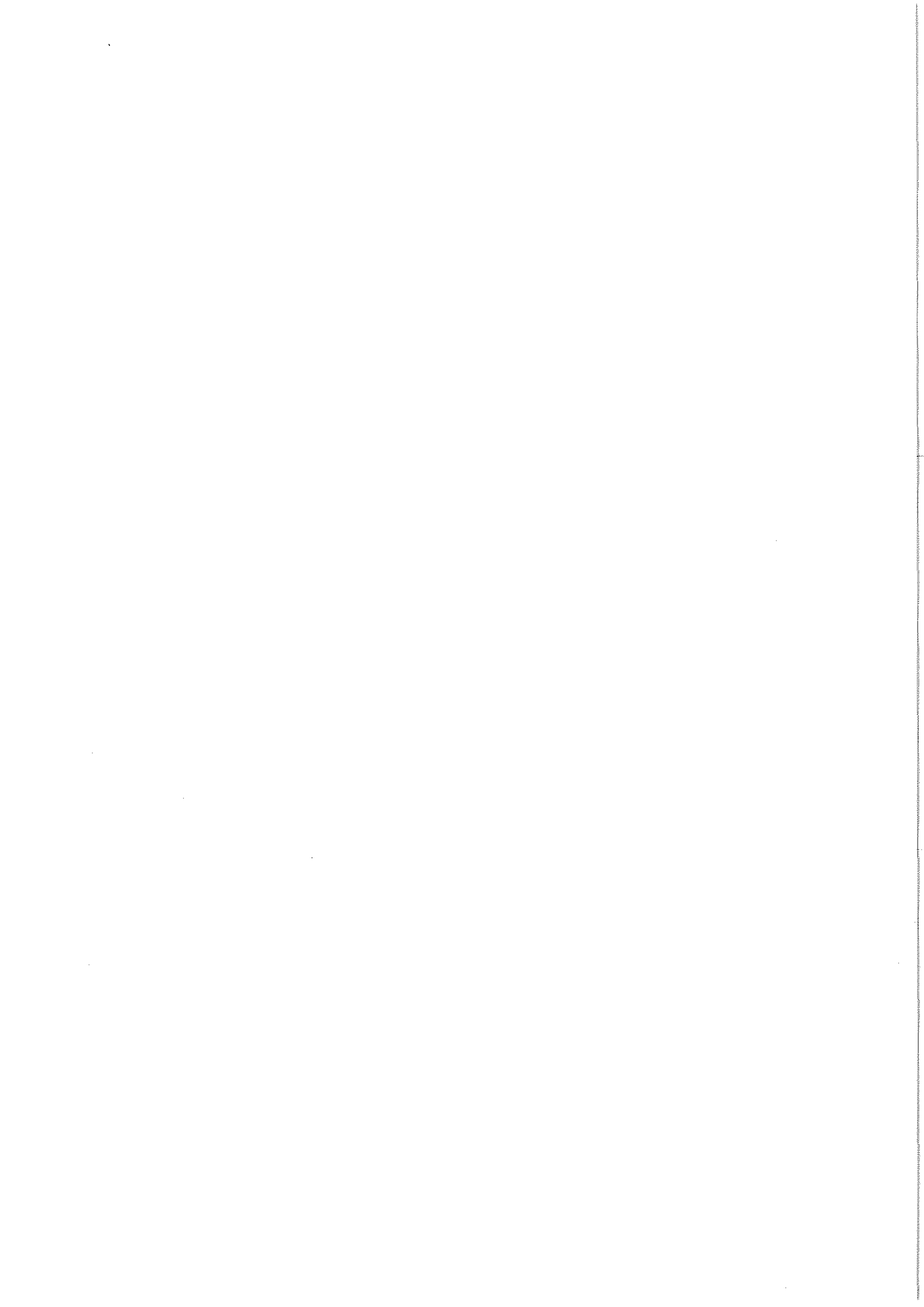
1. The Application Form and letter dated 7 September 2018, as received by this Department on the same day, refer.
2. This letter serves as an acknowledgement of receipt of the abovementioned document.
3. According to the information submitted to this Department, it is noted that the proposal entails the following:
 - The proposed upgrade of Old Helshoogte Road and the replacement of the existing culvert on Erf No. 11330, Stellenbosch.
 - The existing road width which varies between 5m to 7m will have a width of 6.8m, a barrier kerb in both directions and a 1.5m sidewalk on either side.
 - The existing 600mm diameter pipe culvert will be replaced with two 1.5m x 1.2m box culverts.
 - A watercourse is present on the site.
 - The site is located inside the urban area of Stellenbosch.
4. Please note the following advice pertaining to the application:

4.1. Applicable listed activities

Having considered the information contained in the Application Form, you are hereby advised that only the activity applied for will be considered for authorisation. The onus

6th Floor, 1 Dorp Street, Cape Town, 8001
Tel: +27 21 483 3679 Fax: +27 21 483 3098
E-mail: Bernadette.Osborne@westerncape.gov.za

Private Bag X9086, Cape Town, 8000
www.westerncape.gov.za/eadp



is on the applicant to ensure that all the applicable listed activities are applied for and assessed as part of the EIA process. Omission of any activity may invalidate the application.

4.2. Water Use License Application ("WULA")

Please provide confirmation from the Department of Water and Sanitation whether a General Authorisation or WULA is required. Please be advised that in terms of the Standard Operating Procedure between this Department and the Department of Water and Sanitation, which came into effect on 1 July 2017, the Environmental Assessment Practitioner must submit a written water use application request to the Department of Water and Sanitation to determine whether or not a General Authorisation or WULA in terms of the National Water Act, 1998 (Act No. 36 of 1998) is required. In terms of the Agreement for the One Environmental System (section 50A of the NEMA and sections 41(5) and 163A of the NWA) the processes for a WULA and for an EIA must be aligned and integrated with respect to the fixed and synchronised timeframes, as prescribed in the EIA Regulations 2014, as well as the 2017 WULA Regulations.

5. Please note the following requirements to be complied with in respect to all applications for Environmental Authorisation in terms of the National Environmental Management Act (Act No. 107 of 1998) ("NEMA") and the EIA Regulations, 2014:

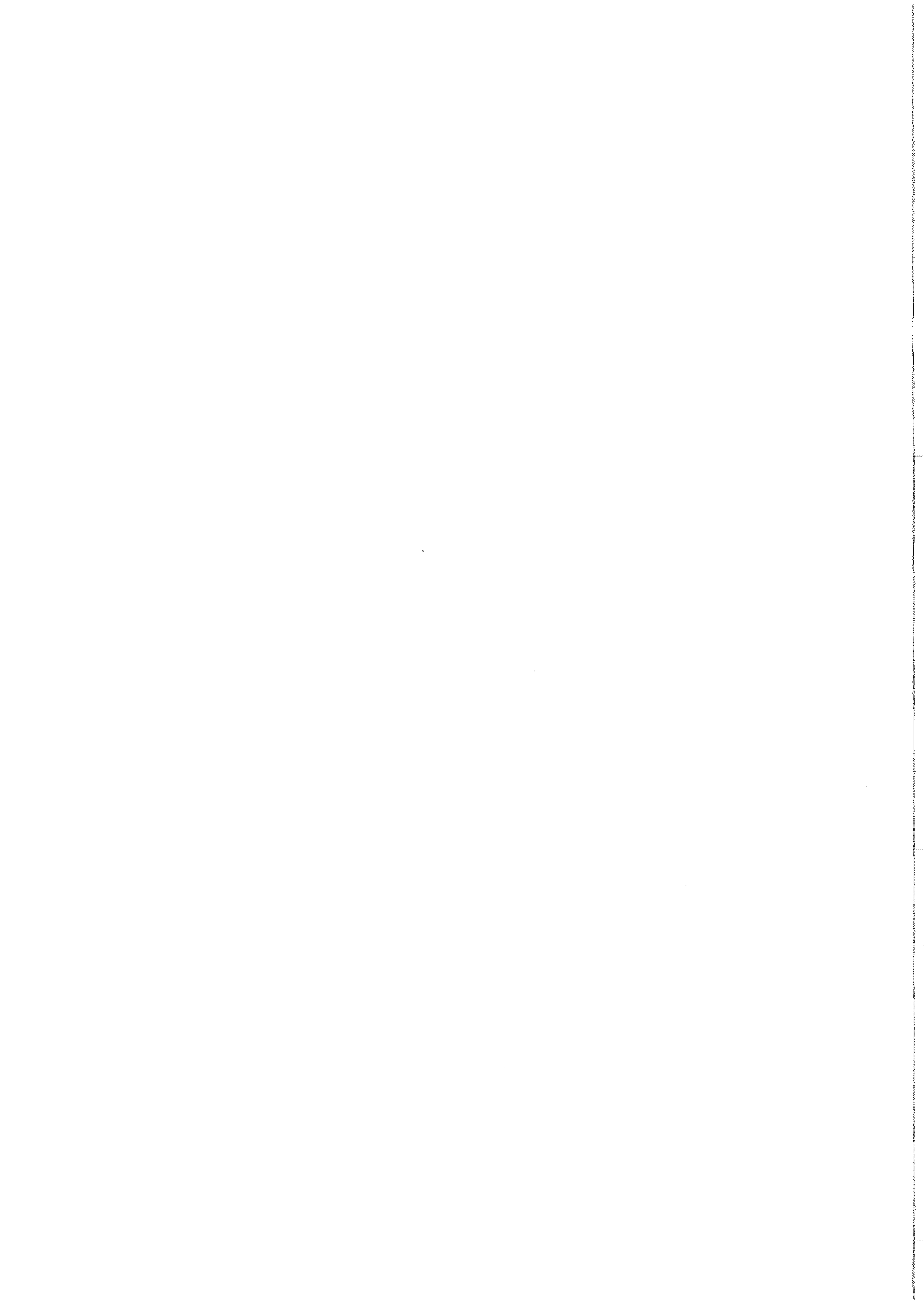
5.1. Alternatives

Be advised that in terms of the EIA Regulations and NEMA, the investigation of alternatives is mandatory. All alternatives identified must therefore be investigated to determine if they are feasible and reasonable. In this regard it must be noted that the Department may grant authorisation for an alternative as if it has been applied for or may grant authorisation in respect of all or part of the activity applied for. Alternatives are not limited to activity alternatives, but include layout alternatives, design, operational and technology alternatives. You are hereby reminded that it is mandatory to investigate and assess the option of not proceeding with the proposed activity (the "no-go" option) in addition to the other alternatives identified. Every EIA process must therefore identify and investigate alternatives, with feasible and reasonable alternatives to be comparatively assessed.

If, however, after having identified and investigated alternatives, no feasible and reasonable alternatives were found, no comparative assessment of alternatives, beyond the comparative assessment of the preferred alternative and the option of not proceeding, is required during the assessment. What would, however, be required in this instance is that proof of the investigation undertaken and motivation indicating that no reasonable or feasible alternatives other than the preferred option and the no-go option exist must be provided to the Department. Refer to the Department's Guideline on Alternatives available on the Department's website <http://eadp-westerncape.kznshf.gov.za/your-resource-library>).

5.2. Public participation

When notifying Interested and Affected Parties ("I&APs") of the application, the minimum information to be provided in a notice, which includes placing an advertisement or fixing a notice board, must contain, inter alia, whether a Basic Assessment or Scoping and EIR process is to be followed and information on how to register as an I&AP. A register of I&APs must be opened, maintained and made available to any person requesting access to the register in writing. The register must also be submitted together with the BAR.



Please be advised that the EAP must submit a copy of the draft BAR to the Department for comment, which must also be made available to all relevant State Departments/Organs of State that administer laws relating to a matter affecting the environment, for a 30-day comment period. The Environmental Assessment Practitioner ("EAP") must notify the Department in writing of the date the draft BAR was submitted to the relevant State Departments/Organs of State and clearly indicate whether or not such State Departments/Organs of State were notified of the 30-day comment period in terms of Section 24O of NEMA. It is imperative that State Departments/Organs of State are in possession of the draft Reports when the EAP issues them with the notice in terms of Section 24O of NEMA. Please note that the EAP is responsible for such consultation. The draft BAR must also be made available to I&APs for a minimum 30 days.

In terms of good environmental practise you are encouraged to engage with State Departments and other Organs of State in the pre-application phase or early in the EIA process to solicit their inputs on any of their requirements to be addressed in the EIA process. Please note that this does not replace the requirement of making the draft BAR available to State Departments/Organs of State as stipulated above.

The practitioner must record and respond to all comments received. The comments and responses must be captured in a Comments and Responses Report and must also include a description of the public participation process followed. This report must also be included in the public participation information to be attached to the BAR to be submitted for decision.

5.3. Environmental Management Programme ("EMPr")

In accordance with Section 24N of NEMA and Regulation 19 of the EIA Regulations 2014, the Department hereby requires the submission of an Environmental Management Programme ("EMPr"). The contents of such an EMPr must meet the requirements outlined in Section 24N (2) and (3) of the NEMA and Appendix 4 of the EIA Regulations 2014. The EMPr must address the potential environmental impacts of the activity throughout the project life cycle, including an assessment of the effectiveness of monitoring and management arrangements after implementation (auditing). The EMPr must be submitted together with the BAR. When compiling the EMPr, the Department's Guideline for Environmental Management Plans (June 2005), available on the Department's website <http://eadp-westerncape.kznshf.gov.za/your-resource-library> must be taken into account.

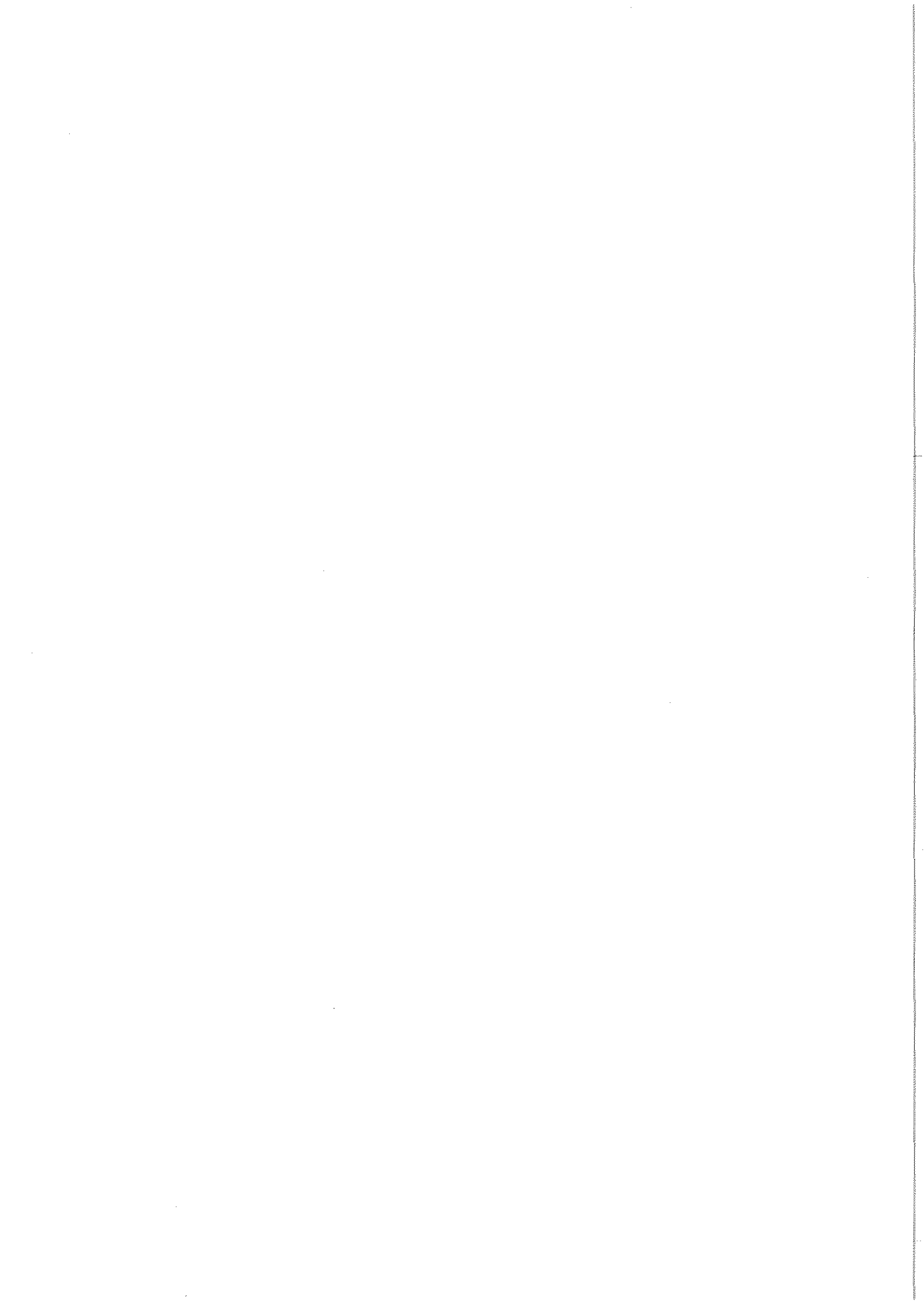
5.4. Guidelines

When undertaking the EIA process, you must take into account the applicable guidelines including the guidelines developed by the Department. The Department's guidelines can be downloaded from the Department's website (<http://eadp-westerncape.kznshf.gov.za/your-resource-library>). In particular, the guidelines that may be applicable to the proposed development include, inter alia, the following:

- Guideline for the Review of Specialist Input in the EIA process (June 2005).
- Guideline for Environmental Management Plans (June 2005).
- Guideline on Alternatives (March 2013).
- Guideline on Need and Desirability (March 2013).

5.5. Need & desirability

In terms of the NEMA EIA Regulations, when considering an application, the Department must take into account a number of specific considerations including inter alia, the need for and desirability of any proposed development. As such, the need for and desirability of the proposed activity must be considered and reported on in the BAR.



The BAR must reflect how the strategic context of the site in relation to the broader surrounding area, has been considered in addressing need and desirability. Refer to the Department's Guideline on Need and Desirability (March 2013).

5.6. NEMA Principles

In addition to the above, you must clearly show how the proposed development complies with the principles contained in Section 2 of the NEMA and must also show how the proposed development meets the requirements of sustainable development.

5.7. BAR Requirements

The BAR must contain all the information outlined in Appendix 1 of the EIA Regulations 2014 and must also include the information requested in this letter. Omission of any of the said information may result in the application for Environmental Authorisation being refused.

The Department awaits the submission of the BAR as prescribed by Regulation 19 of the EIA Regulations, 2014. In accordance with Regulation 19 of the EIA Regulations 2014, the Department hereby stipulates that the BAR must be submitted to this Department for decision within 90 days from the date of receipt of the application by the Department, calculated from 7 September 2018. If however, significant changes have been made or significant new information has been added to the BAR, the applicant/EAP must notify the Department that an additional 50 days (i.e. 140 days from receipt of the application) would be required for the submission of the BAR. The additional 50 days must include a minimum 30-day commenting period to allow registered I&APs to comment on the revised report/additional information.

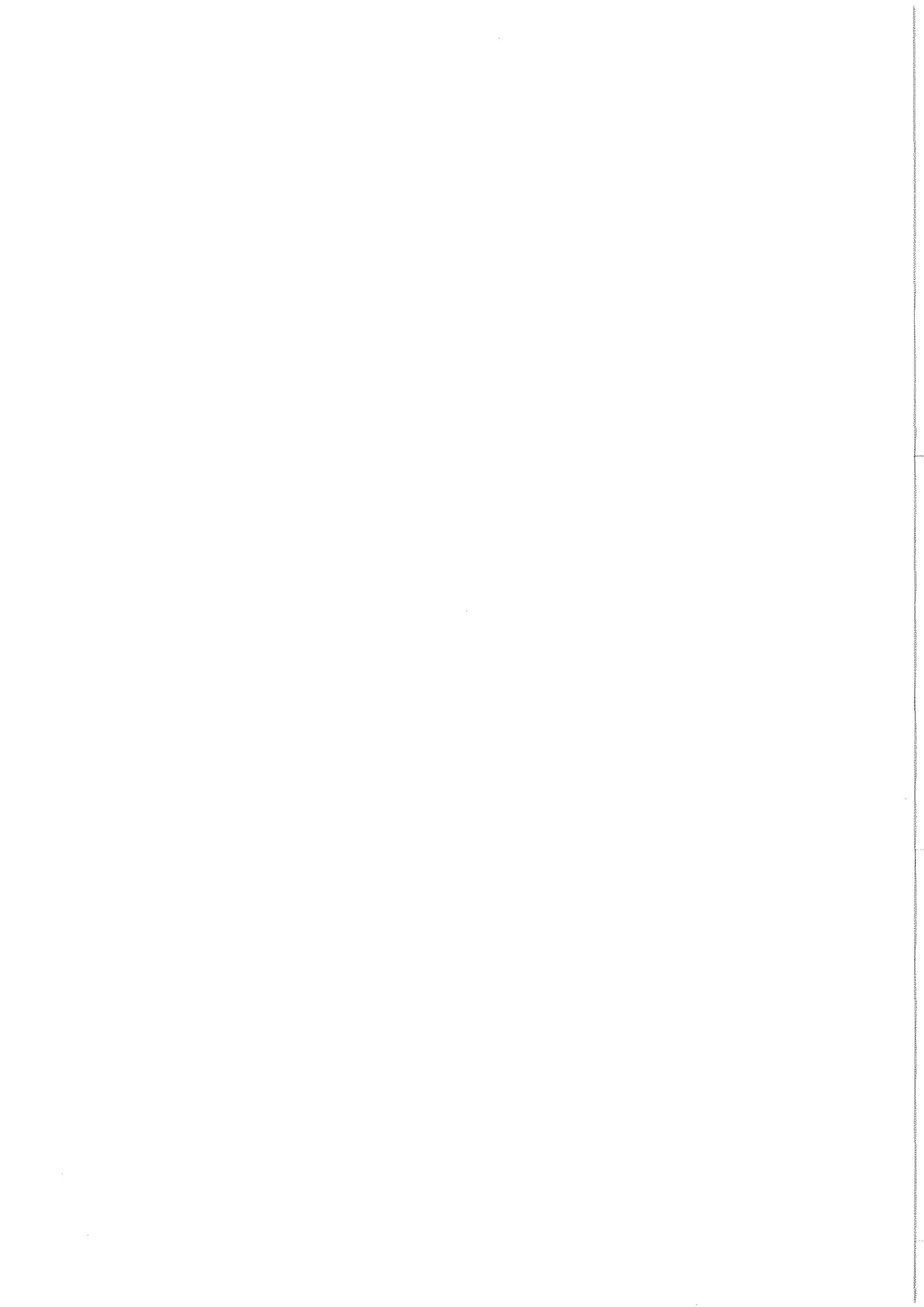
If the BAR is not submitted within 90 days or 140 days, where an extension is applicable, the application will lapse in terms of Regulation 45 of the EIA Regulations 2014 and your file will be closed. Should you wish to pursue the application again, a new application process would have to be initiated. A new Application Form would have to be submitted and the prescribed application fee would have to be paid.

Please note that two printed copies as well as two electronic copies (saved on CD/DVD) of the BAR must be submitted to the Department.

5.8. General

Kindly quote the abovementioned reference number in any future correspondence in respect of the application.

Please note that the activity may not commence prior to an Environmental Authorisation being granted by the Department. It is an offence in terms of Section 49A of the NEMA for a person to commence with a listed activity unless the Department has granted an environmental authorisation for the undertaking of the activity. Failure to comply with the requirements of Section 24F and 49A of the NEMA will result in the matter being referred to the Environmental Compliance and Enforcement Directorate of this Department for prosecution. A person convicted of an offence in terms of the above is liable to a fine not exceeding R10 million or to imprisonment for a period not exceeding 10 years, or to both such fine and imprisonment.



HEAD OF COMPONENT
ENVIRONMENTAL IMPA

ICES: REGION 1

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

Cc: (1) Jessica Hansen (Eco Impact Legal Consulting (Pty) Ltd)

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