### 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:

Tygerburger on the 24th January 2018

The notice boards were placed on site from 25 January 2018.

The Pre-Application Consultative Basic Assessment Report <u>will be sent</u> to the following key Departments.

- 1. DEA&DP Waste Management
- 2. DEA&DP Pollution Management
- 3. DEA&DP Air Pollution
- 4. Department of Health
- 5. Department of Water and Sanitation
- 6. City of Cape Town
- 7. DEA&DP Development Management (deciding authority)

Eight (8) notices were sent via registered mail on 19 January 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  $\times$  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 25 January 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. Eight (8) notices were sent via registered mail on 19 January 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 Tygerburger on the 24 January 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 SOLVENT BASED COATINGS MANUFACTURING FACTORY AT 13 BOLT AVENUE MONTAGUE GARDENS DEA&DP REFERENCE NR: 16/3/3/6/7/1/A1/20/3285/17

Notice is given of the public participation process commenced by Zest Polyurethanes (Pty) Ltd for the proposed new solvent based coatings manufacturing factory at 13 bolt avenue.

**Location:** 13 Bolt Avenue Montague Gardens

## **Listed Activities:**

Activity	Provide the relevant Basic Assessment Listed Activity(ies) as set out in Listing
No(s):	<b>Notice 1</b> (GN No. R. 983)
14	The development and related operation of facilities or infrastructure, for the storage, or for the storage and handling, of a dangerous good, where such storage occurs in containers with a combined capacity of 80 cubic metres or more but not exceeding 500 cubic metres.

**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.

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

**Contact:** Jessica Le Roux

PO Box 45070, Claremont, 7735

Fax: 021 671 9976 Tel: 021 671 1660

Email: admin@ecoimpact.co.za

Date: 19 January 2018



# NOTICE ERECTED ON SITE PUBLIC PARTICIPATION PROCESS

# PROPOSED SOLVENT BASED COATINGS MANUFACTURING FACTORY AT 13 BOLT AVENUE MONTAGUE GARDENS DEA&DP REFERENCE NR: 16/3/3/6/7/1/A1/20/3285/17

Notice is given of the public participation process commenced by Zest Polyurethanes (Pty) Ltd for the proposed new solvent based coatings manufacturing factory at 13 bolt avenue.

Location: 13 Bolt Avenue Montague Gardens

## **Listed Activities:**

Activity	Provide the relevant Basic Assessment Listed Activity(ies) as set out in Listing
No(s):	<b>Notice 1</b> (GN No. R. 983)
14	The development and related operation of facilities or infrastructure, for the storage,
	or for the storage and handling, of a dangerous good, where such storage occurs in
	containers with a combined capacity of 80 cubic metres or more but not exceeding
	500 cubic metres.

**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 Le Roux

Date: 25 January 2018

PO Box 45070, Claremont, 7735

Fax: 021 671 9976 Tel: 021 671 1660

Email: admin@ecoimpact.co.za

ecompact

Environmental Health & Safety Legal Consulting

4

## **NOTICE IN NEWSPAPER**

# **PUBLIC PARTICIPATION PROCESS** PROPOSED SOLVENT BASED COATINGS MANUFACTURING FACTORY AT 13 BOLT AVENUE MONTAGUE GARDENS DEA&DP REFERENCE NR: 16/3/3/6/7/1/A1/20/3285/17

Notice is given of the public participation process commenced by Zest Polyurethanes (Pty) Ltd for the proposed new solvent based coatings manufacturing factory at 13 Bolt Avenue.

**Location:** 13 Bolt Avenue Montague Gardens

Listed Activities: GNR 983 Listing Notice 1 - Listed Activity 14 **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 Le Roux

PO Box 45070, Claremont, 7735

Fax: 021 671 9976 Tel: 021 671 1660

Email: admin@ecoimpact.co.za



# **PROOF OF POSTAGE – NOTICE TO NEIGHBOURS**

Erf 7077

Montprop Beleggings (Edms) Bpk /

Zetacor Twenty Eight (Pty) Ltd

ATT: Mr Till/ Jacobus Retief

RC273871468ZA A BOOK COPY

REGISTERED LETTER

PO Box 2239 Durbanville

7551

Erf 7126 (tenant)

Rialto Foods

ATT: Andrew Bulwer

PO 942

Greenpoint

8051

REGISTERED LETTER

RC273871485ZA A BOOK COPY

Erf 7126 (landowner)

Iningi Investments

PO 24046 Claremont

RC273871508ZA A BOOK COPY

REGISTERED LETTER

7735

Erf 1648 (tenant)

MCG Industries 16 Bolt Avenue

Montague Gardens Cape Town

REGISTERED LETTER

7441

RC273871525ZA

Erf 1648 (landowner)

Aria Property Group 3rd Floor, Aria North Wharf 42 Hans Strijdom Avenue

Foreshore

REGISTERED LETTER

Cape Town

RC273871471ZA

8001

Erf 7132 (tenant)

Robertson & Caine

ATT: Gavin Rogoff/Stephen Robarts

PO Box 43341

Woodstock

REGISTERED LETTER

Cape Town

RC273871499ZA

7915

Erf 7132

Onaghan Investments No. 15 (Pty)

Ltd

c/o David Newham Property

Management (Pty) Ltd

ATT: Ben Prinsloo

PO Box 531

REGISTERED LETTER RC273871511ZA

A BOOK COPY

Bellville

7535

Erf - RE4667

Transnet Freight Rail - Infrastructure

Maintenance Department

ATT: Andries Mouton

PO Box 737

REGISTERED LETTER

Bellville

RC273871539ZA

7353

A BOOK COPY

GLUSUENRY 7702 Post Office ♥ 19 JAN 2018 FOLIO<sub>2</sub>

Eco Impact P.O. Box 45070 CLAREMONT

Men Her.

(8 neighbours)

# **PROOF OF NOTICES ERECTED ON SITE**



## **COPY OF NOTICE IN NEWSPAPER**

4 TYGERBURGER Table View Woensdag, 24 Januarie 2018

# **Neighbourhood Watch Awards**

#### DESIDÉE DODKE

eighbourhood watches in the north-ern suburbs of Cape Town have until 31 January to submit nominations for watches and their members who went above and beyond the call of duty during the course of 2017, for the 2018 Neighbourhood Watch (NHW) Awards. "The Neighbourhood Watch Awards 2018

"The Neighbourhood Watch Awards 2018
"The Neighbourhood Watch Awards 2018
will honour accredited neighbourhood
watches in the City. The different categories
in the 2018 NEW Awards are designed to
honour the many different ways in which
NHW members contribute towards safety,"
says Western Cape minister of community
safety, Dan Plato.
Mayco member for social services, safety
and security in the City, JP Smith, says
neighbourhood watches are force multipliers in the fight against crime.
"The watches, together with Law Enforcement, Metro Police and other safety entities,
are transforming our City to become a safer
environment.

environment.
"The work watches do contributes signifi-cantly towards building safer communities in Cape Town.
"Their members dedicate their time and

"Their members dedicate their time and often some of their own resources towards this goal," he says.

Over the last decade, the City has invested millions of rand in training volunteers and providing NHW organisations with equipment like jackets, torches, bicycles, handheld radios and radio base stations for their watch rooms, and has partnered with these organisations to install and share information between CCTV camera networks.

"The reason we invest so much in our NHWs is because we have seen the positive impact that they are making in their communities."

According to Plato, the legal framework

for NHW structures in the Western Cape, created in 2017, provides legal legitimacy to all those NHW structures that are successfully accredited.

Since its inception, about 200 NHWs

Since its inception, about 200 NHIWS across the province have been issued with certificates of accreditation.

"In September 2017, DeCS signed a historic Neighbourhood Watch Memorandum of Agreement with the City of Cape Town to coordinate our support for accredited NHWs across the City." he adds.

"The NHW Awards will showcase our appreciation for our NHWs and their members as treasured safety partners."

Categories

Anyone can nominate an individual member or an entire NHW team. You can also nominate the same person or team for more than one award category, but will need to submit individual nominations for each of

them.

Bronze Category: For NHW Teams of Distinction (these awards will not be presented at the awards ceremony, but Instead will be chosen from among the nominations and the judges' experience during 2017)

Community Service Excellence: for noteworthy excellence displayed in any form

form.

• Education Support Excellence: for excellence in support of school and scholar safety, in particular support for the Department of Community Safety-led Walking Bus

programme.

• Skills Training Excellence: recognises the development of a wide range of skills for comprehensive community safety and sup-

NHWs is because we have seen the positive impact that they are making in their communities."

According to Plato, the legal framework

Organisational Excellence for excellence in NHW management that helps to create professional, capable and accountable NHW teams.

Operational Commitment: for exceptional and sustained operational commitment in partnership with State safety, security and emergency agencies.

Silver Category: Individual Excellence

Awards

◆ Mobiliser of the Year: for exceptional efforts to mobilise communities in support of

safety.

Saf

al, selfless, professional and committed service in the fight against crime.

Gold Category: Leaders' Choice (to be adjudicated by the mayor, minster for community safety and SAPS provincial commissioner)

standing Achievement Award

● MEC's Outstanding Achievement

MEC's Outstanding Achievement Award
SAPS Provincial Commissioner's Outstanding Achievement Award
NHW Teams of the Year (nominated and adjudicated by the judging panel)
From Zero to Hero - Most Progress Award: in recognition of dramatic improvement by an NHW team, covering a range of functions, abilities and professionalism.
Most Innovative Award: in recognition of innovative, progressive, smart and integrated use of technology towards communi-

of innovative, progressive, smart and inte-grated use of technology towards communi-ty safety.

Broken Window Award: in recognition of exceptional efforts towards a clean, healthy and safe environment, in which communities can lead dignified lives.

 Paymed Award: in recognition

Above & Beyond Award: in recognition

silver Category: Individual Excellence
Navards

• Mobiliser of the Year: for exceptional eforac to mobilise communities in support of
afety.

• Skills Master of the Year: in recognition
of exceptional skills relevant to NHW duties
and community safety and to NHW duties
and community safety and the year: an in recognition of
on whentor of the Year: in recognition of an
NHW that has gone to extraordinary lengths
on our ture a next generation of capable, comon the NHW of the Year: an HHW leader
who has displayed inspirational public leadership across several NHW areas, in support
of community safety and the greater public
good.

• Crime Fighter of the Year: for exceptional
u, selfless, professional and committed service in the fight against crime.

Gold Category: Leaders' Choice (to
diductated by the mayor, minster for community safety and SAFS provincial commissioner)

• Mayor Member and/or Mayor's Outstanding Achievement Award

• MBC's Outstanding Achievement
Award

Inne from Monday 1 January to Wednesday
31 January at 17:00.

• When completing your online nomination, you will need to provide a body of evidence to support the nomination.

The NHW Awards for 20:17 will be held on Friday, 23 February 20:18.

Two judging panels will assess the nominations received from each of the four City areas. The panels will consist of representives from the City, the Department of Community Safety and the SAPS.

The finalists will be notified on 12 February 20:18 and will receive an invitation to the awards ceremony.

For more information, email NHW.awards@capetown.gov.za.

## PUBLIC PARTICIPATION PROCESS PROPOSED SOLVENT BASED COATINGS MANUFACTURING FACTORY AT 13 BOLT AVENUE MONTAGUE GARDENS DEA&DP REFERENCE NR: 16/3/3/6/7/1/A1/20/3285/17

Notice is given of the public participation process commenced by Zest Polyurethanes (Pty) Ltd for the proposed new solvent based coatings manufacturing factory at 13 Bolt Avenue.

Location: 13 Bolt Avenue Montague Gardens

Location: 13 Bolt Avenue Montague Sardeen's
Listed Activities: GNR 983 Listing Notice 1 - Listed Activity 14
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 Le Roux PO Box 45070, Claremont, 7735 Fax: 021 671 9976 Tel: 021 671 1660







**TABLE 1: LIST OF KEY DEPARTMENTS** 

STAKEHOLDER	CONTACT PERSON	TELEPHONE	FAX NUMBER	EMAIL ADDRESS
Department of Water & Sanitation	N.Ndobeni	021 941 6189	086 585 6935	ndobenin2@dwa.gov.za
Private Bag X16				
Sanlamhof				
7532				
DEA&DP Waste Management	Mr. Eddie Hanekom	021 483 9543	021 483 4425	ehanekom@westerncape.gov.za
Private Bag X9086				
Cape Town				
8000				
DEA&DP: Pollution Management	Ms. W Kloppers	021 483 2752	021 483 3254	Wilna.kloppers@westerncape.gov.za
Private Bag X9086				
Cape Town				
8000				
DEA&DP: Air Quality Management	Ms. Joy Leaner	021 483 2888	021 4833254	Joy.leaner@westerncape.gov.za
Private Bag X9086				
Cape Town				
8000				
Department of Health	Mr Stanley Nomdo	021 421 1124	021 418 5685	snomdo@pgwc.gov.za
PO Box 6489				
Roggerbaai				
8012				
City of Cape Town: Environmental	Pat Titmuss, Municipal	021 444 0597	021 400 1332	Pat.titmuss@capetown.gov.za
Resource Management Department	Manager, Ward			achmat.ebrahim@capetown.co.za
(Milnerton Office)	Councillors and Mayor			
17 Pienaar Road				
Milnerton				
7441				
DEA&DP Development Management	Rondine Isaacs	021 483 4098	0214834372	Rondine.lsaacs@westerncape.gov.za
(Deciding authority)		/3185		
Private Bag X9086				
Cape Town				
8000				

### **NEIGHBOURS**

# Neighbours for Du Toit Onions – portion 26 of farm 817

1. Erf 7077

7551

Montprop Beleggings (Edms) Bpk/ Zetacor Twenty Eight (Pty) Ltd ATT: Mr Till/ Jacobus Retief PO Box 2239 Durbanville

2. Erf 7126 (tenant)

**Rialto Foods** 

ATT: Andrew Bulwer

PO Box 942 Greenpoint 8051

3. Erf 7126 (landowner)

Iningi Investments

PO 24046 Claremont 7735

4. Erf 1648 (tenant)

MCG Industries
16 Bolt Avenue

**Montague Gardens** 

Cape Town 7441 Erf 1648 (landowner)
 Aria Property Group
 3rd Floor, Aria North Wharf
 42 Hans Strijdom Avenue
 Foreshore, Cape Town
 8001

6. Erf 7132

**Robertson & Caine** 

ATT: Gavin Rogoff/Stephen Robarts

PO Box 43341 Woodstock Cape Town 7915

7. Erf 7132

Onaghan Investments No. 15 (Pty) Ltd c/o David Newham Property Management (Pty) Ltd ATT: Ben Prinsloo

PO Box 531 Bellville 7535

8. Erf - RE4667

Transnet Freight Rail – Infrastructure

Maintenance Department ATT: Andries Mouton

PO Box 737

Bellville 7353

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

STAKEHOLDER	CONTACT PERSON	TELEPHONE	FAX NUMBER	EMAIL ADDRESS
Department of Water & Sanitation	N.Ndobeni	021 941 6189	086 585 6935	ndobenin2@dwa.gov.za
Private Bag X16				
Sanlamhof				
7532				
Department of Health	Mr Stanley Nomdo	021 421 1124	021 418 5685	snomdo@pgwc.gov.za
PO Box 6489				
Roggerbaai				
8012				
City of Cape Town: Environmental	Pat Titmuss, Municipal	021 444 0597	021 400 1332	Pat.titmuss@capetown.gov.za
Resource Management Department	Manager, Ward			achmat.ebrahim@capetown.co.za
(Milnerton Office)	Councillors and Mayor			
17 Pienaar Road				
Milnerton				
7441				
DEA&DP Waste Management	Mr. Eddie Hanekom	021 483 9543	021 483 4425	ehanekom@westerncape.gov.za
Private Bag X9086				
Cape Town				
8000				
DEA&DP: Pollution Management	Ms. W Kloppers	021 483 2752	021 483 3254	Wilna.kloppers@westerncape.gov.za
Private Bag X9086				
Cape Town				
8000				
DEA&DP: Air Quality Management	Ms. Joy Leaner	021 483 2888	021 4833254	Joy.leaner@westerncape.gov.za
Private Bag X9086				
Cape Town				
8000				
DEA&DP Development Management	Rondine Isaacs	021 483 4098	0214834372	Rondine.lsaacs@westerncape.gov.za
(Deciding authority)		/3185		
Private Bag X9086				
Cape Town				
8000				

REGISTERED INTERESTED & AFFECTED PARTIES					
Safe Working Practise Christian Basgen 021 557 5798 086 441 4327 westcoast@safepractice.co.za					
16 Bolt Avenue	MCG Industries	NA	NA	NA	
Montague Gardens					
Cape Town					
7441					

# TABLE 3: COMMENTS AND RESPONSES TABLE - NID / REGISTRATION PERIOD

STAKEHOLDER/IAP	DATE	COMMENT	RESPONSE
DEADP:DM	01 December 2017	After considering the information provided in the Notice of Intent the Department concurs that the proposed development constitutes a listed activity as defined in terms of the NEMA EIA Regulations, 2014, namely Activity 14 of GN No. R. 327 of 4 December 2014 (as amended). Listing Notice 1 (as amended): Activity number: 14 Activity Description:  The development and related operation of facilities or infrastructure, for the storage, or for the storage and handling, of a dangerous good, where such storage occurs in containers with a combined capacity of 80 cubic metres or more but not exceeding 500 cubic metres.  5. In light of the activity identified in paragraph 4 above, you are hereby advised that a Basic Assessment process must be followed in order to apply for Environmental Authorisation. Only those activities applied for shall be considered for environmental authorisation. The onus is on the applicant to ensure that all the	Noted.

applicable listed activities are applied for and assessed as part of the Basic Assessment process.

- 6. The Department notes your "Request for a specific fee reference number". Upon receipt of the specific fee reference number, it must be inserted into the Application Form and proof of payment of the applicable fee attached when the Application Form is submitted to the Department.
- 7. You are advised that when undertaking the Basic Assessment process, you must take into account all applicable guidelines, including the guidelines developed by the Department. These can be downloaded from the Department's website,(http://eadpwesterncape.kznsshf.gov.za/your-resource-library/policies-guidelines). In particular, the guidelines that may be applicable to the proposed development include, inter alia, the following:

Circular EADP 0028/2014: One Environmental Management System.

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). Other {as applicable}.

Appendices 1 and 4 respectively of GN R. 326. of 4 December 2014 (as amended).

# **Public Participation**

- 9. A public participation process ("PPP") that meets the requirements of Regulation 41 of the EIA Regulations, 2014 (as amended) must be undertaken. You are advised that public participation may be undertaken prior to the submission of the application, although this is not mandatory. It is the Environmental Assessment Practitioner's discretion at what stage the requirements of Regulation 41 are met, whether during the proposed application (pre-application) process or formal application process. You are reminded that a period of at least 30 days must be provided to all potential or registered interested and affected parties to submit comment on the BAR and EMPr.
- 1 0. Should a public participation process, which includes the circulation of the pre-application BAR for comment, be undertaken prior to submission of an Application Form to the Department, in terms of Regulation 40, the pre-application BAR may also be submitted to the Department for commenting purposes. Please ensure a minimum of <a href="two">two</a> printed copies of the pre-application BAR is submitted to the Department for commenting purposes.

- 11. In terms of Section 240 (2) and (3) of NEMA and Regulations 7(2) and 43(2) of the EIA Regulations, 2014, any State Department that administers a law relating to a matter affecting the environment relevant to the application must be requested to comment within 30 days. Please note that the Environmental Assessment Practitioner ("EAP") Is responsible for such consultation. Therefore, it is requested that the EAP include proof of such notification to the relevant State Departments in terms of Section 240 (2) and (3) of NEMA in the BAR, where appropriate.
- 12. The Department awaits the submission of the Application Form and/or pre-application BAR prescribed by the EIA Regulations, 2014. Please note that one printed copy and one electronic copy (saved on CD/DVD) of the Application Form must be submitted.
- 13. Please note that it is an offence in terms of Section 49A(1)(a) of the NEMA for a person to commence with a listed activity unless the Competent Authority has granted an Environmental Authorisation for undertaking it. Failure to comply with the requirements of Section 24F of the NEMA shall result in the matter being referred to the Environmental Compliance and Enforcement Directorate of this Department. A person convicted of an offence in terms of the above is liable to a fine not exceeding R 1

		0 million or to imprisonment for a period not exceeding 10 years, or to both such fine and imprisonment.  14. Please note that the pre-application consultation is an advisory process and does not pre-empt the outcome of any future application which may be submitted to the Department.	
Safe Working Practise	g 01 February 2018	Dear Jessica, I am referring to the notice given to the public participation process commenced by Zest Polyurethanes (Pty)on the above mentioned project.  My interest in the project relates to the fact being an occupational health and safety agent. Safe Working Practice is specializing in the construction industry. We have 16 branches nationwide and conduct over 11 000 audits per annum, supported by our 140+ personnel. Our safety consultants are registered with SACPCMP (the statutory body for Construction Health and Safety).  My office is located in Table View which will allow for close observation and competitive pricing. Our services are available to cover all 6 stages of a construction project life cycle. This includes as well the needed construction permit application when the time comes.  It would be great to be registered as a person that has interest in the project as possible service provider for health and safety requirements. Who would be the contact person at Zest to discuss this matter?	We have no control or input whatsoever into the construction phase or into who the service providers would be. To be honest the authorisations are normally granted with a period of 5 years in which to commence construction. Our contract ends once the authorisation is granted or refused by the department. I can certainly register you as an interested party. This will mean that when a copy of the Basic Assessment Report (EIA) is available for comment, we will either notify you via email or send you a CD copy in the post. The EIA will contain information regarding the layout, environmental impacts and relevant specialist studies etc. You would then have 30 days to comment and I would then submit your comments to the Department.



(Region X)



**REFERENCE**: 16/3/3/6/7/1/A1/20/3285/17

ENQUIRIES: Mr. S. Abrahams

DATE OF ISSUE: n 1 DEC 2017

The Director
Zest Polyurethanes (Pty) Ltd.
13 Alternator Avenue
MONTAGUE GARDENS
7441

Attention: Mr. C. L. Kurucz

Tel: (087) 023 0604 Email: clkurucz@duram.co.za

Dear Sir

ACKNOWLEDGEMENT OF RECEIPT AND COMMENT ON THE NOTICE OF INTENT TO SUBMIT AN APPLICATION IN TERMS OF THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 (AS AMENDED): PROPOSED STORAGE OF DANGEROUS GOODS AND ASSOCIATED INFRASTRUCTURE FOR THE ESTABLISHMENT OF A MANUFACTURING FACILITY ON ERF 2237, MONTAGUE GARDENS.

- 1. The abovementioned document dated 08 November 2017, received by this Department on 24 November 2017, refers.
- 2. This letter serves to acknowledge that the Department has received the aforementioned correspondence.
- Following a review of the information submitted to this Department, the following is noted:
  - 3.1. The proposed development entails the establishment of a solvent manufacturing facility on Erf 2237, Montague Gardens;
  - 3.2. The proposed development entails the establishment of 1 x 5m $^3$ , 3 x 10 m $^3$  and 1x 20m $^3$  underground storage tanks;
  - 3.3. In addition, the proposed development entails the establishment of 640  $\times$  2001 of aboveground storage containers;

7th Floor, 1 Dorp Street, Cape Town, 8001 tel: +27 21 483 0780 fax: +27 21 483 4372 www.westerncape.gov.za/eadp Private Bag X9086, Cape Town, 8000



- 3.4. The combined capacity of all tanks for the proposed development will amount to 183m³; and
- 3.5. The development footprint will be approximately 8113m<sup>2</sup>.

## **Process**

4. After considering the information provided in the Notice of Intent, the Department concurs that the proposed development constitutes a listed activity as defined in terms of the NEMA EIA Regulations, 2014, namely Activity 14 of GN No. R. 327 of 4 December 2014 (as amended).

Listing Notice 1 (as amended):

Activity number: 14 Activity Description:

The development and related operation of facilities or infrastructure, for the storage, or for the storage and handling, of a dangerous good, where such storage occurs in containers with a combined capacity of 80 cubic metres or more but not exceeding 500 cubic metres.

- 5. In light of the activity identified in paragraph 4 above, you are hereby advised that a Basic Assessment process must be followed in order to apply for Environmental Authorisation. Only those activities applied for shall be considered for environmental authorisation. The onus is on the applicant to ensure that all the applicable listed activities are applied for and assessed as part of the Basic Assessment process.
- 6. The Department notes your "Request for a specific fee reference number". Upon receipt of the specific fee reference number, it must be inserted into the Application Form and proof of payment of the applicable fee attached when the Application Form is submitted to the Department.
- 7. You are advised that when undertaking the Basic Assessment process, you must take into account all applicable guidelines, including the guidelines developed by the Department. These can be downloaded from the Department's website,(http://eadpwesterncape.kznsshf.gov.za/your-resource-library/policies-guidelines). In particular, the guidelines that may be applicable to the proposed development include, inter alia, the following:
  - Circular EADP 0028/2014: One Environmental Management System.
  - 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).
  - Other (as applicable).

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8. Please ensure that the Basic Assessment Report ("BAR") and Environmental Management Programme ("EMPr") contain all the information requirements outlined in Appendices 1 and 4 respectively of GN R. 326. of 4 December 2014 (as amended).

# **Public Participation**

- 9. A public participation process ("PPP") that meets the requirements of Regulation 41 of the EIA Regulations, 2014 (as amended) must be undertaken. You are advised that public participation may be undertaken prior to the submission of the application, although this is not mandatory. It is the Environmental Assessment Practitioner's discretion at what stage the requirements of Regulation 41 are met, whether during the proposed application (pre-application) process or formal application process. You are reminded that a period of at least 30 days must be provided to all potential or registered interested and affected parties to submit comment on the BAR and EMPr.
- 10. Should a public participation process, which includes the circulation of the preapplication BAR for comment, be undertaken prior to submission of an Application Form to the Department, in terms of Regulation 40, the pre-application BAR may also be submitted to the Department for commenting purposes. Please ensure a minimum of two printed copies of the pre-application BAR is submitted to the Department for commenting purposes.
- 11. In terms of Section 24O (2) and (3) of NEMA and Regulations 7(2) and 43(2) of the EIA Regulations, 2014, any State Department that administers a law relating to a matter affecting the environment relevant to the application must be requested to comment within 30 days. Please note that the Environmental Assessment Practitioner ("EAP") is responsible for such consultation. Therefore, it is requested that the EAP include proof of such notification to the relevant State Departments in terms of Section 24O (2) and (3) of NEMA in the BAR, where appropriate.
- 12. The Department awaits the submission of the Application Form and/or pre-application BAR prescribed by the EIA Regulations, 2014. Please note that one printed copy and one electronic copy (saved on CD/DVD) of the Application Form must be submitted.
- 13. Please note that it is an offence in terms of Section 49A(1)(a) of the NEMA for a person to commence with a listed activity unless the Competent Authority has granted an Environmental Authorisation for undertaking it. Failure to comply with the requirements of Section 24F of the NEMA shall result in the matter being referred to the Environmental Compliance and Enforcement Directorate of this Department. 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.

Reference Number: 16/3/3/6/7/1/A1/20/3285/17

14. Please note that the pre-application consultation is an advisory process and does not pre-empt the outcome of any future application which may be submitted to the Department.

No information provided, views expressed and/or comments made by officials during the pre-application consultation should in any way be seen as an indication or confirmation:

- that additional information or documents will not be requested
- of the outcome of the application
- 15. This Department reserves the right to revise or withdraw initial comments or request further information from you based on any new or revised information received.

Yours faithfully

HEAD OF COMPONENT

**ENVIRONMENTAL IMPACT MANAGEMENT SERVICES: REGION 1** DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

CC:

(1) Ms. J. le Roux (Eco Impact Legal Consulting)

email: jessica@ecoimpact.co.za (2) Ms. P. Titmuss (City of Cape Town)

Fax: (021) 444 0605

# **Nicole Loebenberg**

From: Jessica <jessica@ecoimpact.co.za>
Sent: 01 February 2018 08:34 AM
To: westcoast@safepractice.co.za

Subject: RE: Proposed Solvent Based Coatings Manufacturing Factory, 13 Bolt Avenue,

Montague Gardens,

Good day Christian

I refer to your email below.

We have no control or input whatsoever into the construction phase or into who the service providers would be. To be honest the authorisations are normally granted with a period of 5 years in which to commence construction. Our contract ends once the authorisation is granted or refused by the department.

I can certainly register you as an interested party.

This will mean that when a copy of the Basic Assessment Report (EIA) is available for comment, we will either notify you via email or send you a CD copy in the post. The EIA will contain information regarding the layout, environmental impacts and relevant specialist studies etc. You would then have 30 days to comment and I would then submit your comments to the Department. Please advise if email or registered mail is your preferred method of communication with regard to the above?

Kind regards,

Jessica Hansen Head of Training ISO 50001 Energy Expert Pri.Sci.Nat 400192/16



**Eco Impact Legal Consulting (Pty) Ltd** 

Reg: 2010/015546/07

P.O. Box 45070 Office: +27 (0) 21 671 1660
Claremont Fax: +27 (0) 21 671 9976
South Africa Email: jessica@ecoimpact.co.za
7735 Web: www.ecoimpact.co.za

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From: Christian Basgen [mailto:westcoast@safepractice.co.za]

Sent: 31 January 2018 04:46 PM To: admin@ecoimpact.co.za

Subject: Proposed Solvent Based Coatings Manufacturing Factory, 13 Bolt Avenue, Montague Gardens,

### Dear Jessica,

I am referring to the notice given to the public participation process commenced by Zest Polyurethanes (Pty)on the above mentioned project.

My interest in the project relates to the fact being an occupational health and safety agent. Safe Working Practice is specializing in the construction industry. We have 16 branches nationwide and conduct over 11 000 audits per annum, supported by our 140+ personnel. Our safety consultants are registered with SACPCMP (the statutory body for Construction Health and Safety).

My office is located in Table View which will allow for close observation and competitive pricing. Our services are available to cover all 6 stages of a construction project life cycle. This includes as well the needed construction permit application when the time comes. It would be great to be registered as a person that has interest in the project as possible service provider for health and safety requirements. Who would be the contact person at Zest to discuss this matter?

Very much appreciated, Christian Basgen

# Safety Consultant Safe Working Practice , West Coast Office

Tel: 021 557 5798 Fax: 086 514 0363 Cell: 082 4414327 E-mail: westcoast@safepractice.co.za, web: www.safepractice.co.za







### E-mail disclaimer

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