

SUMMARY OF THE PUBLIC PARTICIPATION PROCESS FOLLOWED TO DATE AND STILL TO BE FOLLOWED

Notification to I&APs

Potential I&AP's are notified about the project in the following manner (this is in compliance with Regulation 41 of GN R982):

- Fixing notice boards at the boundary of the property in compliance with Regulation 41 of GN R982.
- Written notifications are sent via registered post to potential I&APs (i.e. landowner, direct neighbours etc.) inviting them to register and give comments on the proposed development within 30 days from the date which appears on the notice. These notifications are in line with the requirements of the Regulations.
- Placing an advertisement in a local newspaper the notice is in compliance with the Regulations.

All potential I&APs are afforded the opportunity (within a 30 day period) to register for the project. All registered I&APs will be informed of further activities regarding the project.

Proof of all notifications provided to I&APs will be provided in Appendix C of the Draft Scoping Report.

Public Meetings, Workshops and Pre-application Meetings

No public meetings, workshops and pre-application meetings have been held thus far. The need for public meetings, workshops and pre-application meetings will be determined during the course of the public participation process as and if requested by I&APs and key departments.

No public meetings have been requested thus far (11 January 2019)

Availability of the Draft Scoping and Final Scoping Report

The pre-application Draft Scoping Report is to be made available for a 30 day commenting period to all registered I&APs and key departments.

As per the requirements of Regulation 43 of GN R982, the Draft Scoping Report will be made available to all relevant state departments and all registered I&APs for a 30 day commenting period.

The Draft Scoping Report will be included for statutory comment with the written notice as sent to the commenting organs of state for a 30 day commenting period. Electronic copies (CDs) will be made available to any department or I&AP on request.

The Pre-application Draft Scoping Report was sent to the following Key Departments for consideration/comments:

- Breede-Gouritz Catchment Management Agency (also commenting on behalf of Department of Water and Sanitation)
- CapeNature Scientific Services
- DEA&DP: Land Management

- DEA&DP: Pollution & Chemical Management
- DEA&DP: Waste Management
- Department of Agriculture
- Eden District Municipality
- Heritage Western Cape: A Notice of Intent to Develop also submitted to HWC.
- Hessequa Municipality
- Transnet
- Decision making authority – Department of Mineral Resources

Following the closure to the pre-application draft scoping report 30 day commenting phase the Draft Scoping Report will be sent to all again for a 30 day commenting phase. Thereafter the Final Scoping Report is submitted to DMR for acceptance or rejection.

Comments received were responded to in the Scoping Report as per the requirements of regulations. The comments and response report as well as all comments received will be included in the final Scoping Report and Appnedix C.

Public Participation during the EIR

Registered Interested and Affected Parties and key departments are afforded a 30 day comment period on the Draft Scoping Report. The comments are recorded and the EAP (specialists) respond to the comments and compile the comments and response report as part of the Final Scoping Report where after it is submitted to DMR for acceptance or rejection.

Once the scoping report has been accepted by the DMR the public participation during the EIA phase involves submitting the draft EIR to the registered I&AP's and Key Departments for a 30 day period to comment on the findings of the report. Once all comments have been received, the EIR will be finalised taking into account the comments received and thereafter submitted to DMR for a decision.

Decision and Appeal Period

Once the DMR have reviewed the Final EIR and are satisfied that it contains sufficient information to make an informed decision, the DMR will use the information contained within the EIR to determine the environmental acceptability of the proponent's preferred options. A decision on the applications and associated reports will be made by the DMR based on the findings of the EIR.

Following the issuing of the decision, all key department and registered I&APS will be notified and afforded the opportunity to appeal the decision to the MEC of the DMR in terms of the NEMA.

Proof of the Public Participation Process to be conducted will be attached to the Final EIR.

TABLE 1: LIST OF IDENTIFIED KEY DEPARTMENTS AND POTENTIAL I&APs

STAKEHOLDER	CONTACT & REF NR	TELEPHONE	FAX	EMAIL
Department: Mineral Resources Private Bag X 09 Roggebaai 8012	Elise Steenkamp	021 427 1015	021 427 1046	Elise.Steenkamp@dmr.gov.za
CapeNature Scientific Services: Land Use Advice Private Bag X6546 George 6530	Colin Fordham	044 802 5329	086 554 4165	cfordham@capenature.co.za
DEA&DP: Development Management Private Bag X 6509 George 6530	Shireen Pullen	044 805 8600		Shireen.Pullen@westerncape.gov.za
DEA&DP: Planning Private Bag X 6509 George 6530	Stiaan Carstens	-		Stiaan.Carstens@westerncape.gov.za
DEA&DP: Development Facilitation Private Bag X9086 Cape Town 8000	Adri La Meyer	021 483 2887	021 483 4185	Adri.LaMeyer@westerncape.gov.za
DEA&DP: Pollution & Chemicals Management Private Bag X9086 Cape Town 8000	Ms Nicole Garcia	021 483 8352		Nicole.Garcia@westerncape.gov.za
DEA&DP: Waste Management Private Bag X9086 Cape Town 8000	Mr Gary Arendse	021 483 3713		Gary.Arendse@westerncape.gov.za
DEA&DP: Air Quality Management Private Bag X9086	Mr Peter Harmse	021 483 4383		Peter.Harmse@westerncape.gov.za

Cape Town 8000				
Department of Agriculture Private Bag X1 Elsenburg 7606	Cor van der Walt	021 808 5099	021 808 5092	Landuse.Elsenburg@elsenburg.com
Breede Gouritz Catchment Management Agency (also commenting on behalf of Department of Water and Sanitation) PO Box 1205 George 6530	Mr M Mthimkhulu	023 346 8000		mmthimkhulu@bgcma.co.za
Heritage Western Cape Private Bag X9067 Cape Town 8000	Mr Andrew September Ref: HM/HESSEQUA/HEIDELBERG/ERVEN 1401, 1199 & 2924	021 483 9543		Andrew.September@westerncape.gov.za
Hessequa Municipality P.O. Box 29 Riversdale 6670	Municipal Manager or Mr. Shagon Carelse Head: Environmental Services	028 713 8000	0287133146	shagon@hessequa.gov.za mm@hessequa.gov.za
Eden District Municipality Biodiversity and Coastal Management Environmental Management P.O. Box 12 George 6530	Mr Vernon Gibbs	044 803 1529	086 587 7145	gibbs@edendm.co.za
Transnet Freight Rail Infrastructure Maintenance Department P.O. Box 737 Bellville 7535	Andries Mouton	-	-	Andries.Mouton@transnet.net

LANDOWNER AND DIRECT NEIGHBOURS NOTIFIED

Landowner

JAA Lazenby
Plaas Wilgenhof
PO Box 66
Heidelberg
6665

Neighbours

Hooikraal Diepkloof Familie Trust
P/A CS Du Toit
PO Box 49
Heidelberg
6665

AJ Keyser
PO Box 223
Heidelberg
6665

Stephen Keyser Familie Trust
PO Box 100
Heidelberg
6665

Helena J Duminy
PO Box 211
Heidelberg
6665

MEP De Jager
PO Box 179
Heidelberg
6665

J Seggie
Eksteenstraat 48
Heidelberg
6665

GRP Development Services cc
PO Box 363
Heidelberg
6665