

SUMMARY OF THE PUBLIC PARTICIPATION PROCESS 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 of the notice 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.

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.

Availability of the Pre-application Draft Basic Assessment Report

Before submission of the EA and Prospecting Right application form to the DMR the pre-application Draft Basic Assessment Report will be distributed to all registered I&APs, key departments and organs of state for a 30 day commenting period.

Availability of the Draft Basic Assessment Report

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

The Draft BAR 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 also be made available to any department or I&AP on request.

The Draft Basic Assessment Report will be 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

- DEA&DP:Planning
- Department of Agriculture
- Eden District Municipality
- Heritage Western Cape: A Notice of Intent to Develop was submitted to HWC
- Hessequa Municipality

Proof of delivery and document placement will be attached to the final BAR.

Comments received will be responded to as per the requirements of regulations. The comments and response report as well as all comments received are attached to the final BAR.

Public Participation during the Final BAR Phase

Once all comments have been received, the BAR will be finalised taking into account the comments and submitted to the competent authority for a decision.

Decision and Appeal Period

Once the DMR have reviewed the Final BAR and are satisfied that it contains sufficient information to make an informed decision, the DMR will use the information contained within the BAR 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 BAR.

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 conducted/to be conducted will be attached to the Final BAR under Appendix C.

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	Danie Swanepoel	-	-	
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 Cape Town	Mr Peter Harmse	021 483 4383		Peter.Harmse@westerncape.gov.za

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	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

Count the Silver 13 BK
PO Box 25
Heidelberg
6665

Neighbours

PW Hoffman
PO Box 123
Heidelberg
6665

PF du Doit & Seuns
PO Box 196
Heidelberg
6665

HJ Duminy
PO Box 211
Heidelberg
6665

DWRD Trust
PO Box 511
George
6530

PM Cronje
PO Box 123
Heidelberg
6665