

## **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.

An advert was placed in the following newspapers on 16 May 2018: Die Burger and the Tygerburger

The notice boards were placed on site on 17 May 2018.

The Scoping Report will be sent to the following Departments:

- CapeNature Scientific Services: Letter and Draft Basic Assessment Report on 17 Augustus 2018
- City of Cape Town: Letter and Draft Basic Assessment Report on 17 Augustus 2018.
- DEA&DP Pollution & Chemical Management: Letter and Draft Basic Assessment Report on 17 Augustus 2018.
- DEA&DP Waste Management: Letter and Draft Basic Assessment Report on 17 Augustus 2018.
- Department of Agriculture: Letter and Draft Basic Assessment Report on 17 Augustus 2018.
- Department of Transport & Public Works: Letter and Draft Basic Assessment Report on 17 Augustus 2018.
- Department of Water & Sanitation: Letter and Draft Basic Assessment Report on 17 Augustus 2018
- Heritage Western Cape: Letter and Draft Basic Assessment Report on 17 Augustus 2018.

Five notices were sent via registered mail to the owners and occupiers of land adjacent to the site where the activity is to be 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.

## 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.
2. Photos of the notice boards are included. The notice boards were placed on site.
3. Placing an advertisement in a local newspaper in compliance with the Regulations. An advert was placed in the Tygerburger and Die Burger notifying the public of the proposed development and inviting them to register as Interested and Affected Parties within 30 days.
4. Lists of Identified and Registered Interested And Affected Parties
5. 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 Responses Report from registered I&AP's will be included.
6. Workshop with Key Role players  
No workshops have been held to date.

**NOTICE SENT TO NEIGHBOURS AND ERECTED ON SITE**

**PUBLIC PARTICIPATION PROCESS**

**PROPOSED EXPANSION OF THE COUNTY FAIR HOCRAFT ABATTOIR AND RENDERING FACILITY**

**PREVIOUS 2015 NOI DEA&DP REFERENCE NR: 16/3/3/6/7/1/A5/37/2318/15  
AND**

**VARATION OF THE AIR EMISSIONS LICENCE  
AEL REFERENCE NUMBER: WCCT 022  
AMENDMENT OF THE WATER USE LICENSE AND  
APPLICATION FOR A WASTE LICENSE**

Notice is given of the public participation process commenced by Astral Operations Ltd trading as County Fair for the expansion of the existing County Fair Hocraft Abattoir and rendering facility as well as of the variation to the Atmospheric Emission Licence, application for a waste license and amendment to the water use authorization license.

**Location:** Klipheuwel Road, Portion 16 of Farm Jumbo No. 724, Joostenbergvlakte, Kraaifontein

**Listed Activities:**

<b>Government Notice R. 983 Activity No(s):</b>	<b>Describe the relevant Basic Assessment Activity(ies) in writing as per Listing Notice 1 (GN No. R. 983)</b>	<b>Describe the portion of the development as per the project description that relates to the applicable listed activity</b>
19	The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse;	Upgrade of the existing stormwater dam and system
34	The expansion or changes to existing facilities for any process or activity where such expansion or changes will result in the need for a permit or licence or an amended permit or licence in terms of national or provincial legislation governing the release of emissions, effluent or pollution excluding –	Expansion of the rendering facility equipment that results in variation of the AEL and amendment of the Water Use Authorization License

38	The expansion and related operation of facilities for the slaughter of animals where the daily product throughput will be increased by more than- (i) 50 poultry;	Expansion of the abattoir to increase the number of chickens per day
40	The expansion and related operation of facilities for the concentration of poultry, excluding chicks younger than 20 days, where the capacity of the facility will be increased by- 40. (i) more than 1 000 poultry where the facility is situated within an urban area; or (ii) more than 5 000 poultry per facility situated outside an urban area.	Expansion of the abattoir to increase the number of chickens per day
48	The expansion of— (i) infrastructure or structures where the physical footprint is expanded by 100 square metres or more; or (ii) dams or weirs, where the dam or weir, including infrastructure and water surface area, is expanded by 100 square metres or more; where such expansion occurs— (a) within a watercourse; (b) in front of a development setback; or (c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse;	Upgrade of the existing stormwater dam and system
<b>Government Notice 893 in Government Gazette 37054 of 22 November 2013 and amended by: Gen N 551                      GG 38863                              2015/06/12 Activity No(s):</b>		<b>Describe the relevant atmospheric emission activity in writing.</b>
Listed activity no. 10. Animal matter processing. Sterilization of animal matter not intended for human consumption.		
<b>GN No. 921 and amended by <a href="#">GN 1094</a>                      GG 41175                              11/10/2017 (See transitional arrangements) Activity No(s):</b>		<b>List of waste management activities that have, or are likely to have, a detrimental effect on the environment</b>
Category A (3) (6) <b>The treatment of general waste using any form of treatment at a facility that has the capacity to process in excess of 10 tons but less than 100 tons.</b>		
Category A (3) (7) <b>The treatment of hazardous waste using any form of treatment at a</b>		

**facility that has the capacity to process in excess of 500kg but less than 1 ton per day excluding the treatment of effluent, wastewater or sewage.**

**Category A (3) (12) The construction of a facility for a waste management activity listed in Category A of this Schedule (not in isolation to associated waste management activity).**

**Category B (4) (4) The treatment of hazardous waste in excess of 1 ton per day calculated as a monthly average; using any form of treatment excluding the treatment of effluent, wastewater or sewage.**

**Category B (4) (6) The treatment of general waste in excess of 100 tons per day calculated as a monthly average, using any form of treatment.**

**Category B (4) (10) The construction of a facility for a waste management activity listed in Category B of this Schedule (not in isolation to associated waste management activity).**

**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 their land are informed of the application.*

**Contact: Nicolaas Hanekom  
PO Box 45070, Claremont, 7735  
Tel: 021 671 1660  
Email: admin@ecoimpact.co.za**

**Date: 17 MAY 2018**

## NOTICE PUBLISHED IN NEWSPAPER

### PUBLIC PARTICIPATION PROCESS

**PROPOSED EXPANSION OF THE COUNTY FAIR HOCRAFT ABATTOIR AND RENDERING FACILITY PREVIOUS  
2015 NOI REF NR: 16/3/3/6/7/1/A5/37/2318/15 AND VARIATION OF THE ATMOSPHERIC EMISSIONS LICENCE**

**AEL REFERENCE NUMBER: WCCT 022**

**AMENDMENT OF THE WATER USE LICENSE AND**

**APPLICATION FOR A WASTE LICENSE**

Notice is given of the public participation process commenced by Astral Operations Ltd trading as County Fair for the expansion of the existing County Fair Hocraft abattoir and rendering facility as well as variation of the Atmospheric Emission Licence, application for a waste license and amendment to the water use authorization license.

**Location:** Klipheuwel Road, Portion 16 of Farm Jumbo No. 724, Joostenbergvlakte, Kraaifontein

**Listed Activities:** GNR 983 Listing Notice 1 - Listed Activities 19, 34, 38, 40 & 48. GN No. 893 amended by: Gen N 551 GG 38863 Activity No: 10. GN No.921 and amended by GN 1094 Activity: Category A (3) 6, 7 and 12 and B (4) 4,6 & 10.

**Exemption:** No application for any exemption is sought.

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<b>KING SIZE</b>	<del>810<sup>00</sup></del>	<b>567<sup>00</sup></b>
<b>SUPER KING SIZE</b>	<del>829<sup>00</sup></del>	<b>580<sup>00</sup></b>

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WP Media's publisher Marita Meyer, Nielen de Klerk and Justin Langeveldt, general manager for the South Division. PHOTOS: THABANG KUAHO

## TygerBurger wins big at All Star Awards

THABANG KUAHO  
@thab\_journo

It was a night of festivity as WP Media celebrated its star employees on Friday 4 May.

The company, which publishes your favourite community newspaper, *TygerBurger*, hosted journalists, sales representatives and graphic designers during the annual All Star Awards held at the Park Inn Foreshore Hotel.

Two *TygerBurger* journalists, Nielen de Klerk and Stehan Schoeman, were among the winners for the excellent work they have done during the year.

Schoeman walked away with a Living the Values of Media24 award, while De Klerk was the biggest winner of the night.

She took home *TygerBurger* Journalist of the Year, WP Media Web Journalist of the Year and WP Media Journalist of the Year awards.

Both winners were surprised at their wins, but grateful for the recognition.

A shocked Schoeman said he felt honoured. "I am really grateful and honoured. I have worked at *TygerBurger* since September 2006 and through the years I have met so many wonderful people, both in the office and the public, whom I have written about for the sports pages," he said.

"I want to thank Michelle Linnert, Marita Meyer and Justin Langveldt for their continued support and blessing with the award."

De Klerk said the achievement was extra special because she loves her job and working with communities at grassroots level.

"I really hope to help my community by doing my job well, without fear or favour," she said.

"As we work with so many different issues in an area, be it crime or council meetings, WP Media has given me the opportunity to find out what stories I like."

*TygerBurger* editor, Michelle Linnert, said De Klerk's many wins at the company's monthly awards ceremonies prove she is dogged about doing things the right way.

"She is no stranger to danger or demanding divas. We all like the exquisite bubble she lives in, because that is what makes her such an excellent, all-rounder journalist."

"The Living the Values of Media24 award is one that encompasses all those qualities so deeply treasured by Media24 that they pasted it on all their doors and walls and hallways. Stehan is a gentleman at all times."

"His upbringing and that which makes him the ideal recipient of an award that reflects honour, respect and integrity, can never be questioned," she said.



WP Media's publisher Marita Meyer, Stehan Schoeman and Justin Langeveldt, general manager for the South Division.

**PUBLIC PARTICIPATION PROCESS**  
PROPOSED EXPANSION OF THE COUNTY FAIR HOCRAFT ABATTOIR AND RENDERING FACILITY PREVIOUS 2015 NOI REF NR: 16/3/3/6/7/1/AS/37/2318/15 AND VARIATION OF THE ATMOSPHERIC EMISSIONS LICENCE  
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eco impact  
Environmental Health & Safety Legal Consulting

Tel: 021 671 1660  
Email: admin@ecoimpact.co.za



**OPVOEDING**



**CBC St John's**

The Senior School invites qualified applicants to apply for the following post starting 16th July 2018

**1. Afrikaans (FAL) and Life Orientation (Grades 8 - 12)**

A formal counselling qualification will be to the advantage of the prospective applicant.

A commitment to the caring ethos of a Catholic school and the ability to coach a sporting code as well as manage a cultural activity is essential.

Suitably qualified teachers should forward a CV (Maximum 3 pages) to:

Head of College  
CBC St John's  
E-mail: s.vanvuren@cbcsstjohns.co.za

Closing date for applications: 25 May 2018

The Board of Governors reserves the right not to proceed with the filling of this post. An application will not in itself entitle the applicant to an interview or appointment, and failure to meet the minimum requirements of the advertised post will result in applicants automatically disqualifying themselves from consideration. No faxed applications accepted. Candidates not contacted shall consider their application unsuccessful.



**EOH**

Coastal & Environmental Services

**OMGEWINGSMAGTIGING AANSOEK VIR DIE MINERAAL PROSPEKTEER PROGRAM OP VERSKEIE GEHEELTE GROND, LANDROSDISTRIK NAMAKWALAND, NOORD-KAAP PROVINSIE - DMH VERWYSING: NCS30 / 5/11/12 / (11963) EM**

Kennis word hiermee gegee aan geaffekteerde grondeienaars, aangrensende eienaars en ander moontlike belanghebbende en geaffekteerde partye, dat die Basiese Assesserings Verslag en Omgewingsbestuur Program Verslag vir die bogenoemde prospekterreg aansoek nou beskikbaar is vir publieke kommentaar. 'n Kopie van die verslag is beskikbaar by die Groenriviermond Akkomodasie, of die konsultant kan gekontak word vir elektroniese kopieë. Die kommentaar periode sal wees vanaf 11 Mei tot 12 Junie 2018. Indien jy graag jou mening wil lig of uitspraak oor hierdie voorgestelde ontwikkeling, wil registreer as n B&GP of meer inligting wil verkry, stuur ons asseblief U geskrewe kommentaar. Stuur asseblief U naam, kontak besonderhede (posadres, telefoonnommer, e-pos adres, posadres) en geskrewe kommentaar aan: Kim Brent, 13 Stanley Straat, Richmond Hill, Port Elizabeth, 6001, Tel: 041-585 1715, Faks: 086-604 8781, E-pos: kim.brent@eoh.co.za.

**PUBLIC PARTICIPATION PROCESS RENEWAL OF AEL FOR SALDANHA SFF ASSOCIATION WCDM AEL REF No: 12/3/1/11(WC/WC/004)**

Application: Renewal of Saldanha Strategic Fuel Fund (SFF) Association Atmospheric Emission Licence (AEL) issued by West Coast District Municipality in terms of Section 47 of the National Environmental Management: Air Quality Act, 2004 (Act 39 of 2004)  
Applicant: Saldanha Strategic Fuel Fund Association  
Location: The facility is situated approximately 2.3km south of Saldanha Steel east of the Saldanha to Langebaan road.  
Listed Activities: This Renewal Application relates to the following Listed Activities as published in terms of Section 21 of the National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004). Storage and handling of petroleum products (subcategory 2.2 of list of activities contemplated in Section 21(1)(a) of NEM:QAQA)  
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.



PO Box 45070, Claremont, 7735  
Telephone: 021 671 1660  
E-mail: admin@ecoinpact.co.za

**PUBLIC PARTICIPATION PROCESS PROPOSED EXPANSION OF THE COUNTY FAIR HOCRAFT ABATTOIR AND RENDERING FACILITY PREVIOUS 2015 NOI REF NR: 16/3/16/71/A/5/37/2318/15 AND VARIATION OF THE ATMOSPHERIC EMISSIONS LICENCE AEL REFERENCE NUMBER: WCCT 022 AMENDMENT OF THE WATER USE LICENSE AND APPLICATION FOR A WASTE LICENSE**

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Exemption: No application for any exemption is sought.  
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Kontak my gerus vir advertensie opsies in Die Burger.

Melanie Els  
mels@dieburger.com  
T: 021 910 6336 | F: 083 400 2352

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**Hofrol**

**HOF 16 BEVELE NISI**  
C V Lubbe vs Pivotal Truck Centre (Pty) Ltd – Liquidation; J A vs C A Daniel – Parental Rights

**VERSTEKVOONISSE**  
Absa Bank Ltd vs M C Leibrandt Restoration Cape (Pty) Ltd & 2 others – Bond; C Z Mfokofi vs South African Transport & Allied Workers Union – Monies Owing; The Standard Bank of South Africa Ltd vs S Kelly – Monies Owing; The Standard Bank of South Africa Ltd vs S S Migando – Agreement; The Standard Bank of South Africa Ltd vs L M Lekhula – Agreement; The Standard Bank of South Africa Ltd vs B Ventter – Agreement

**SUMMIERE VONNISSE**  
Absa Bank Ltd vs J L Theron N.O.

& 1 other – Bond; CPH Development (Pty) Ltd vs Precious Real Estate (Pty) Ltd – Monies Owing; Genfin Trading (Pty) Ltd vs D David – Agreement; Sitar! Property Sales (Pty) Ltd vs D L F Hunt N.O. & 2 others – Monies Owing

**AANSOEKE**  
Charlie Taljaard – Voluntary Surrender; N M Shirliff vs I T Hirschson – Sequestration; K2017006243 (South Africa)(Pty) Ltd t/a Viva Stellenbosch – Voluntary Liquidation; J E van der Riet – Curator ad Litem; J E van der Riet – Curator ad Litem; J Sylvester – Curator ad Litem; S M du Toit – Curator Bonis; I B J Saunders – Curator Bonis; G Boois & 2 others vs Swartland Municipality & 4 others – Review/Setting Aside; Traffic Management Technologies (Pty) Ltd vs Rand West City Local Municipality & 1 other – Review; V Sotshant-sha vs The Road Accident Fund – Interim Payment; T G S Diemo vs The Road Accident Fund – Interim Payment; F A R van der Merwe & 2 others vs Absa Bank Ltd – Agreement; H Droomer N.O. & 1 other vs P Foster & 2 others – Eviction; M Sulman vs J M Liedeman N.O. – Eviction; S G Basson N.O. vs N I M Somoyala & 3 others – Eviction; P R Padiachy & 1 other vs L A Ricketts & 2 others – Eviction; S Fredericks & 1 other vs C Jacobs & 3 others – Eviction; W S Rothenburg & 1 other – Variation of Matrimonial Property; Naumann Construction vs Move On Up 245 (Pty) Ltd – Order of Court; A A vs M W Warley – Variation; S D Pereira-Carstens vs P G Carstens & 1 other – Parental Rights; S Corbett & 1 other vs E Du Plessis – Parental Rights; F Saber – Condonation/Joinder; D S A Burrow vs J S Hewett & 1 other – Discovery; N R vs J M Sullivan – Discovery; A vs V Schleicher – Discovery; T De V vs C Nel – Discovery; Masiza Capital (Pty) Ltd & 2 others vs B A Morrow N.O. & 3 others – Interdict

**EGSKEDINGS**  
D V vs B B Boukes; A E vs R F Jones; S R Kensley vs T D Hildebrand-Kensley; L A vs E Robson; I Rothmann vs A Jawhar; D vs M K Steyn; M vs K Turner; S vs L Witten; K vs M E Welstra; J G vs M Malan; C vs J Smith

**SIVIELE VERHORE**  
Miller Bosman le Roux vs Lampac CC Services Rendered t/a Packaging World; Morriton Dean Booissen vs Minister of Police – Damages; The Standard Bank of South Africa Ltd vs Elton Raymond Baron – Monies Owing; Laura Celani vs Frederick Raymond Martin – Divorce; Ivor Jowell N.O. & 1 other vs Pauline Jayne Bliton & 6 others – Will & Testament; Jacobus Rietjies Grobbelaar vs The Director of Public Prosecutions – Agreement; Granly Property Ltd & 1 other vs Seena M. Investments & 8 others – Declaratory Order; Sybrand Smit vs Morne Southon; Herman Bester N.O. 2 others vs Chantal Hoepfner – Monies Owing; Bradley James Elliot vs Collette van Zyl & 2 others – Parental Rights; Werner van Rooyen N.O. & 2 others vs All Occupiers of the Property Known as 29 Pluto Street, Goodwood – Eviction; Andrea Marchetti vs Danica Marchetti & 2 others – To Compel; Vincent Conrad Clarisse vs Melanie Clarisse – Parental Rights; Nicola Barnard vs Flambago 43 CC – Liquidation; Bizhub Print Solutions (Pty) Ltd vs Beyers Realty Group (Pty) Ltd – Return of Goods; Daimler AG & 1 other vs Atlantis Foundries (Pty) Ltd – Interdict; Investec Bank Ltd vs Mahvungu D Ramarunzi & 1 other – Monies Owing; Jean-Pierre Rautenbach vs The Trustees for the Time Being of the Zinfandel Body Corporate – Damages

**STRAFSAKE**  
S vs T Phillips; S vs T A Mathabela & 14 others; S vs X Lantui; S vs M Saunders; S vs L Jacobs; S vs R Galant & 2 others; S vs O Nkololo; S vs J Joseph & 1 other; S vs M Kapa & 6 others; S vs Z Kleinhans & 4 others; S vs L H D Simbarashe; S vs M Y Robyn; S vs P Mtaia

**RONDGAANDE HOF, KNYNSA**  
S vs M Zuma

**RONDGAANDE HOF, VREDENDAL**  
S vs M K Visser

**RONDGAANDE HOF, WORCES-TER**  
S vs M Posholi



**PHOTOGRAPHS OF NOTICES ERECTED ON SITE**





**PROOF OF POSTAGE/DELIVERY**

**MAILING LIST: NOTICE TO NEIGHBOURS – COUNTY FAIR HOCRAFT EXPANSION**

Erf RE/2 – Garden Cities  
PO Box 166  
Edgemead  
7404

REGISTERED LETTER  
(with a domestic insurance option)  
ShareCode: 1C2037409652A  
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Farm 21/724  
Dan King  
P.O. Box 159  
Kraaifontein  
7570

REGISTERED LETTER  
(with a domestic insurance option)  
ShareCode: 1C2037409677A  
CUSTOMER COPY 301028R

Farm 17/724 - Owner  
Louw & Coetsee Attorneys  
PO Box 146  
Durbanville  
7550

REGISTERED LETTER  
(with a domestic insurance option)  
ShareCode: 1C2037409407A  
CUSTOMER COPY 301028R

Farm 17/724 – B van Zyl  
PO Box 553  
Kraaifontein  
7570

REGISTERED LETTER  
(with a domestic insurance option)  
ShareCode: 1C2037409252A  
CUSTOMER COPY 301028R

Farm 5/1515 – The Owner  
P.O. Box 1479  
Brackenveld  
7560

REGISTERED LETTER  
(with a domestic insurance option)  
ShareCode: 1C2037409347A  
CUSTOMER COPY 301028R

GLOSDERRY 7702  
Post Office  
15 MAY 2018  
FOLIO 4

5

Eco Impact  
P.O. Box 45070  
CLAREMONT  
7735

5  
M. B. Steyn



**TABLE 1: LIST OF IDENTIFIED KEY DEPARTMENTS AND POTENTIAL IAPs**

STAKEHOLDER	CONTACT	TELEPHONE	FAX	EMAIL
CapeNature Private Bag X5014 Stellenbosch 7600	Alana Duffel-Canham	021 866 8000	086 529 4992	Aduffell-canham@capenature.co.za
City of Cape Town: Environmental Resource Management Department Brighton Road Kraaifontein 7570	Mrs Lesley Wolfensberger- Betts	021 980 6018	021 980 6179	Lesley.WolfensbergerBetts@capetown.gov.za
DEA&DP Pollution & Chemical Management Private Bag X9086 Cape Town 8000	Ms Wilna Kloppers	021 483 2752	021 483 3254	Wilna.kloppers@westerncape.gov.za
DEA&DP Waste Management Private Bag X9086 Cape Town 8000	Mr Eddie Hanekom	021 483 2728	021 483 4425	<a href="mailto:ehanekom@westerncape.gov.za">ehanekom@westerncape.gov.za</a>
Department of Agriculture Private Bag X1 Elsenburg 7606	Brandon Layman	021 808 5093	021 808 5092	<a href="mailto:brandonl@elsenburg.com">brandonl@elsenburg.com</a>
Department of Health PO Box 6489 Roggerbaai 8012	Mr Stanley Nomdo	021 421 1124	021 418 5685	<a href="mailto:snomdo@pgwc.gov.za">snomdo@pgwc.gov.za</a>
Department of Water & Sanitation Private Bag X16 Sanlamhof 7532	Mr Warren Dreyer	021 941 6189	086 585 6935	<a href="mailto:dreyerw@dwa.gov.za">dreyerw@dwa.gov.za</a>

Heritage Western Cape Private Bag X9067 Cape Town 8000	Mr Calvin van Wijk	021 483 9842	021 183 9842	<a href="mailto:Calvin.vanwijk@westerncape.gov.za">Calvin.vanwijk@westerncape.gov.za</a>
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### **OWNERS / OCCUPIERS OF LAND ADJACENT TO THE DEVELOPMENT SITE**

Erf RE/2 – Garden Cities  
PO Box 166  
Edgemead  
7404

Farm 21/724  
Dan King  
P.O. Box 159  
Kraaifontein  
7570

Farm 17/724 - Owner  
Louw & Coetzee Attorneys  
PO Box 146  
Durbanville  
7550

Farm 17/724 – Lessee  
B Van Zyl  
PO Box 553  
Kraaifontein  
7570

Farm 5/1515 – The Owner  
P.O. Box 1479  
Brackenveld  
7560

**TABLE 2: LIST OF IDENTIFIED KEY DEPARTMENTS AND REGISTERED I&APs**

<b>STAKEHOLDER</b>	<b>CONTACT</b>	<b>TELEPHONE</b>	<b>FAX</b>	<b>EMAIL</b>
CapeNature Private Bag X5014 Stellenbosch 7600	Alana Duffel-Canham	021 866 8000	086 529 4992	Aduffell-canham@capenature.co.za
City of Cape Town: Environmental Resource Management Department Brighton Road Kraaifontein 7570	Mrs Lesley Wolfensberger- Betts	021 980 6018	021 980 6179	Lesley.WolfensbergerBetts@capetown.gov.za
DEA&DP Pollution Chemical Management Private Bag X9086 Cape Town 8000	Ms Wilna Kloppers	021 483 2752	021 483 3254	Wilna.kloppers@westerncape.gov.za
DEA&DP Air Quality Management Private Bag X9086 Cape Town 8000	Dr Joy Leaner	021 483 2888	021 483 3254	<a href="mailto:Joy.leaner@westerncape.gov.za">Joy.leaner@westerncape.gov.za</a>
DEA&DP Waste Management Private Bag X9086 Cape Town 8000	Mr Eddie Hanekom	021 483 2728	021 483 4425	<a href="mailto:ehanekom@westerncape.gov.za">ehanekom@westerncape.gov.za</a>
Department of Agriculture Private Bag X1 Elsenburg 7606	Brandon Layman	021 808 5093	021 808 5092	<a href="mailto:brandonl@elsenburg.com">brandonl@elsenburg.com</a>
Department of Health PO Box 6489 Roggerbaai	Mr Stanley Nomdo	021 421 1124	021 418 5685	<a href="mailto:snomdo@pgwc.gov.za">snomdo@pgwc.gov.za</a>

8012				
Department of Water & Sanitation Private Bag X16 Sanlamhof 7532	Mr Warren Dreyer	021 941 6189	086 585 6935	<a href="mailto:dreyerw@dwa.gov.za">dreyerw@dwa.gov.za</a>
Heritage Western Cape Private Bag X9067 Cape Town 8000	Mr Calvin van Wijk	021 483 9842	021 183 9842	<a href="mailto:Calvin.vanwijk@westerncape.gov.za">Calvin.vanwijk@westerncape.gov.za</a>

**REGISTERED INTERESTED AND AFFECTED PARTIES**

<b>STAKEHOLDER</b>	<b>TELEPHONE</b>	<b>TELEFAX</b>	<b>EMAIL</b>
Garden Cities Chief Executive Officer PO Box 166 Edgemead 7407	021 558 7181	021 558 7172	<a href="mailto:info@gcinc.co.za">info@gcinc.co.za</a>



**TABLE 3: COMMENTS AND RESPONSE REPORT – PRE-APPLICATION DRAFT BAR 2015**

STAKEHOLDER	DATE	COMMENT	EAP RESPONSE
<p>City of Cape Town: Environmental Resources Management Department                      Lesley Wolfensberger-Betts                      Pat Titmuss                      Danette de Klerk                      Jaco De Bruyn                      Gawie Smith/Jackie Hintenaus                      Johann Terblanche                      Bethwell Mbetse</p>	<p>11/11/2015</p>	<p><b><u>Environmental and Heritage Management Branch</u></b></p> <p>It is unclear why the effluent management treatment facility is not being upgraded as part of the process. If the facility is being expanded to allow for an increase in slaughtering of chickens, surely there will be an increase in effluent which will need to be accommodated on site. The applicant is reminded of effluent capacity issues that were experienced in 2006/2007 as well as 2013 where raw untreated abattoir sludge was being discharged directly into the Mosselbank River due to operational failures experienced with the effluent treatment facility. Without a proper motivation as to why the effluent facility will not be upgraded it is logical to assume that the failure of this facility will be more frequent thereby increasing the impact the facility may have on the receiving environment.</p> <p>Section B(4) has been completed erroneously. The author fails to mention the Mosselbank River and associated wetlands on the property, a few hundred metres south west of the facility. This is important in that any effluent overflows will directly impact on this river.</p> <p>Similarly, Section B7 (a) highlights the occurrence of a nearby river however does not give the detail pertaining to the proximity of the river to the existing and proposed facility. The river is</p>	<p>Noted. Please refer to amendments to the application and reports that details the expansions and amendments to both the sewerage treatment plant and effluent generated from the abattoir and rendering facility.</p> <p>Noted. Please refer to amended BAR which include the details of the Mosselbank River as well as location of wetlands, their ecological status and assessed impacts.</p> <p>Noted. Refer to responses above.</p>

		<p>close that both the Greenville, Fisantekraal, Kraaifontein, Uitzicht and Joostenbergvlakte areas but is not mentioned in the detailed description in 7(b) of the Draft BAR.</p> <p>Section F (2) does not address how the 5500cumbic meters of waste water will be disposed of. As the section details waste emissions this should be detailed here. In the 2013 the surrounding grounds of the County Fair farm were being irrigated with this water. Over irrigation lead to the ground becoming saturated and waste water was allowed to run directly into the Mosselbank river. This is problematic as this leads to nitrification of the water and pollution of the river.</p> <p>This Branch is of the opinion that not all the operational impacts of the proposed facility has been addressed in this report. In terms of the increase in the production of waste water the impact of this has not been assessed as it is not clearly stated in the report how this waste will be used/disposed of. Using this water for irrigation purposes will have a direct impact on the biological environment which has been highlighted in point 1.4 above. This must be further addressed in the final BAR.</p> <p>The quarterly monitoring of the water quality of the Mosselbank River at the point of entrance and exit of the site should be written in as a recommendation to ensure water quality is not</p>	<p>Noted. Refer to amended BAR reports.</p> <p>Noted. Refer to amended BAR reports.</p> <p>Noted. The water quality and river health is currently monitored in terms of the water use licensed issued for the existing facility and this will continue. Please refer to amendment to the</p>
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		<p>affected by the irrigation of surrounding land with waste water effluent.</p> <p>ECO monitoring reports must also be sent to this Branch. Please ensure that Section 4.2 of the EMP as included in Appendix H of the draft BAR must be amended to include the City of Cape Town Environmental and Heritage Management Branch.</p> <p>It is questioned whether the Operational Environmental Management Plan (OEMP) included in the draft BAR is the currently approved OEMP being used on site. It is advised that the current OEMP for this site be updated where necessary and submitted as part of the final BAR for comment.</p> <p>Section B (6) indicates that the land use of the site is partly light industrial. As per the comment from Land use Management (point 2 below) this does not appear to be the case. This must be corrected</p> <p><b><u>Land Use Management</u></b></p> <p>An approval was granted in 2008 for the rezoning of a 12.1h portion of Portion 16 of Farm 724 from Agriculture Zone 1 in terms of the (then) Section 8 Zoning Scheme in terms of LUPO, to Agriculture Zone 2, to regularise the pre-existing uses on the site (including abattoir) and to allow for extension to and intensification of the uses. Building line departures were also granted a the</p>	<p>Water Use License application and detail in the amended reports.</p> <p>Noted. Refer to amended EMP.</p> <p>Noted. Refer to amended EMP.</p> <p>Noted. Refer to amended report.</p> <p>Noted.</p>
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		<p>same time to accommodate the existing buildings with building lines being relaxed from 30m to 10m.</p> <p>With the change to the City's integrated Cape Town Zoning Scheme, an Agriculture Zone zoning was assigned to this property. The existing uses on the portion for which the above mentioned approval was granted, therefore became lawful non-confirming uses.</p> <p>As the approval was granted for the entire 12.1ha portion of the site, without any conditions limiting the scale and extent of the activities, it is considered that the lawful non-confirming use (including abattoir and associated rendering activities) applies to the entire portion of the site.</p> <p>The proposed new building extensions encroach into the 30m building lines, and as such, an application for a permanent departure is required.</p> <p><b><u>Utility Services</u></b></p> <p>No service report has been included with the application it is unclear whether any additional water demands and sewage discharge will be applicable. This can only be determined once the necessary info has been provided.</p>	<p>Noted.</p> <p>Correct.</p> <p>Noted. Application for permanent departure will be submitted together with the building plan approvals once authorization is given and the extent of the expansions is known and authorized.</p> <p>Please refer to water demand and audit detail that record water usage, the current supply and needs and infrastructure installed to reduce water consumption. The effluent treatment is done on site and the details of amendments to infrastructure included in the application reports. ESKOM provide electricity and the current supply is sufficient to handle the</p>
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		<p>The industrial process will need to be evaluated by the Water Pollution control section but this will probably only be at the building plan stage.</p> <p><b><u>Environmental Health</u></b></p> <p>The applicant must comply with the City of Cape Town Environmental health By-Law (no 13333 of June 2003, Part 1 – Prevention and Suppression of Health Nuisances).</p> <p>Building plans must be submitted for new buildings and for any alterations to the existing buildings.</p> <p>Facilities must be provided for persons with disabilities in accordance with SANS10400-S: 2001 Edition 3. This includes ramps/walkways, toilets facilities and removal of obstructions in the path of travel of disabled persons.</p> <p>Adequate toilet facilities must be provided in accordance with SANS 0400 of 1990 (Table 6).</p> <p>The premises must comply with the WC Noise Control Regulations P.N. 200/2013 not creating a disturbing noise or noise nuisance to surrounding property owners.</p>	<p>electricity demands as per the intended upgrade. The expansions to the abattoir and infrastructure will result in upgraded equipment being installed which uses less electricity.</p> <p>Noted.</p> <p>Noted. Please refer to amended BAR and EMP.</p> <p>Noted.</p> <p>Noted. Included in building plan designs.</p> <p>Noted. Included in building plan designs.</p> <p>Noted. Please refer to amended BAR and EMP.</p>
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		<p>The premises must comply with the Tobacco Product Control Action (Act 83 of 1993) as amended.</p> <p>The premises must be made rodent proofed in accordance with the Government Rodent Proofing Regulations.</p> <p>All sewage &amp; waste waters must be handled and treated and disposed of in such a manner that it causes no health nuisance/hazard to anyone who may be working on the premises abutting neighbours, any visitors to the premises and the environment.</p> <p>The water quality of the final waste water must comply with the standards as set out in the National Water Act (Act 36 of 1998)</p> <p>Monitoring and management measures must be put in place to control and prevent the breeding of flies, insects and odours that may originate from these activities.</p> <p>Effective dust control measures must be put in place.</p> <p><b><u>Transport for Cape Town: Storm water and sustainability</u></b></p> <p>The proposed new infrastructure and extensions will all take place next to the existing abattoir and rendering facility on the area that is zoned Agri-Industria. These new additions (facilities</p>	<p>Noted. Please refer to amended BAR and EMP.</p> <p>Noted. Part of current and future pest control on site.</p> <p>Noted. Refer to application documents for more details.</p> <p>Noted. Refer to application documents for more details.</p> <p>Noted. Part of current and future pest control on site.</p> <p>Noted. Refer to EMP.</p> <p>Correct.</p>
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		<p>and infrastructure) will create increased and concentrated storm water runoff.</p> <p>The P-DBAR, Section B, Applicable legislation, policies and/or guidelines, page 17 must be amended by adding the following to the listing:</p> <ul style="list-style-type: none"> <li>• Management of Urban Stormwater Impacts Policy, Approved by Council: 27 May 2009;</li> <li>• Floodplain and River Corridor Management Policy, Approved by Council: 27 May 2009;</li> <li>• By-Law Relating to Storm Water Management, Approved by Council: 30 August 2005</li> </ul> <p>In 2006/2007 as well as in 2013 County Fair (CF) dumped raw untreated abattoir sludge directly in the Mosselbank River due to operational failures within County Fairs Hocraft abattoir and rendering facility. In both cases CF neglected to act immediately and waited upon the City of Cape Town to engage with them before actions were initiated to appoint an environmental consultant to do the necessary damaged control and Mosselbank River rehabilitation. This is proof that there are no / limited contingency measures in place to prevent or resolve an untreated abattoir sludge spillage incident timeously. Revised Operational Environmental Management Programme (OEMP) for this site must be compiled. This OEMP must include inputs from CoCT and DWS. It must address storm water management issues, untreated effluent spillages and associated emergency</p>	<p>Noted. Refer to amendments made in BAR document.</p> <p>Noted. Please refer to storm water management plan upgrades to infrastructure proposed and amendments to EMP to address these issues.</p>
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		<p>clean-up procedures.</p> <p>This office does not believe that the current effluent treatment facility (constructed 2010) has sufficient capacity to treat the current effluent emanating from CF Hocraft abattoir and rendering facilities, not to mention the new extensions discharge volumes. Furthermore, over-saturation of the ground due to over irrigation has led to surface water run-off directly to the tributary feeding into the Mosselbank River. It is therefore believed that the capacity of the current effluent treatment facility must be enlarged and the release of treated waste water into the Mosselbank River during summer and winter months MUST be limited in order to reduce the likelihood and extent of eutrophication within the river and its effects such as localised development and anoxic pools.</p> <p>Load shedding is a reality that must be considered in applications. Raw, untreated effluent cannot be allowed to discharge directly into the Mosselbank River in the case of a load shedding event and this office is of the opinion that there is sufficient backup power supply to cater for the current effluent treatment facility and proposed upgrades at the CF Hocraft facilities. Which step will be implemented to ensure continuous electrical supply to these facilities?</p> <p>If raw untreated or treated abattoir effluent is</p>	<p>Noted. Please refer to amendments to reports, applications, licenses and authorizations, and infrastructure to ensure that all effluent is treated in terms the DWS license requirements. Please also take note that infrastructure was installed to recycle and reuse the treated effluent to reduce water consumption and the release of treated effluent into the environment.</p> <p>Noted. The necessary buffer capacity is designed into the WWTW to cater for electricity outages and alarms are fitted to warn of failure to equipment or power outages. Furthermore, special agreements are in place between ESKOM and the facility not to cut electricity to the facility due to several reasons.</p> <p>Noted. Refer to responses above with regards</p>
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		<p>not pumped to the existing Fisantekraal Waste Water Treatment Works (WWTW), then this office recommends that the final treated effluent emanating from the upgrade effluent treatment facility be used for irrigation purposes. Discharge into the Mosselbank River MUST be avoided at all cost, due to the new housing developments downstream of CF, straddling the Mosselbank River. CF MUST engage with neighbouring farm owners and investigate the establishment of a Water Scheme Supply Agreement and develop appropriate irrigation infrastructure, to minimise the treated effluent discharge volumes into the Mosselbank River.</p> <p>With reference to email correspondence between this office and Eco Impact dated Friday 25 October 2015 at 01:33PM (attention: Mr Nicolaas Hanekom) there are a substantial number of outstanding storm water issues (listed below). These issues were part of the previous DEA&amp;DP; DWS as well as the Cities Stormwater By-law transgression directives. These outstanding stormwater issues listed below must be included and provided in this EIA process.</p> <ol style="list-style-type: none"> <li>i. Stormwater overland (sheet flow) runoff calculations for the entire of CF Hocrast abattoir precinct/farm and associated stormwater attenuation facilities;</li> <li>ii. Civil engineering design drawings for the stormwater dam must be provided. The following drawings are required: <ul style="list-style-type: none"> <li>• Stormwater pond design;</li> </ul> </li> </ol>	<p>to the upgrades to the WWTW.</p> <p>Noted. Refer to storm water management plan attached as specialist report to the BAR.</p>
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		<ul style="list-style-type: none"> <li>• Inlet &amp; outlet structures;</li> <li>• Forebay and stilling basin;</li> <li>• Emergency overflow structures; and</li> <li>• Erosion protection</li> </ul> <p>iii. The approved Water Use Licence from DWS which allows CF to discharge treated effluent water into the Mosselbank River as well as discharge quantity (m<sup>3</sup>) allowed during winter and summer months respectively.</p> <p>iv. The written agreement between Garden Cities tenant (Groenvlei Gras) and CF, concerning the treated effluent water transfer and usage</p> <p>v. Treated effluent discharge volumes to Groenvlei Gras during winter and summer months must be quantified.</p> <p>With reference to the email correspondence between this office and DWS dated Monday 11 August 2015 at 09:58AM (Attention: Mr Warren Dreyer). This offices posed the following questions to Mr Dreyer:</p> <ol style="list-style-type: none"> <li>(1) Would you be so kind and advise on the current status quo of County Fair Foods Water Use Licence Applications;</li> <li>(2) Has it been approved and</li> <li>(3) Please forward a copy of the approved Water Use Licence to this office.</li> </ol> <p>Mr Dreyer replied that CF Water Use Licence application is still being assessed and he will meet with CF consultant soon. No feedback in this regard has been received.</p>	<p>Refer to attached permits and licenses in BAR .</p> <p>Water Use License issued and attached as report to BAR.</p>
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	<p>A stormwater Management Plan (SWMP) MUST be compiled and submitted to this office for approval, for the entire CF Hocraft facility/precinct/farm situated on portion of farm no. 724, Kraaifontein. This SWMP MUST indicate impacts of the current and future operation activities on storm water runoff management on/from this site as well as surrounding erven, furthermore, this SWMP must address the following issues:</p> <ul style="list-style-type: none"> <li>i. Protect stability of downstream channels by 24 hour extended detention of the 1 year RI 24 hour storm event;</li> <li>ii. Protect downstream properties from fairly frequent nuisance floods by reducing the peak flow to pre-development levels for all events up to the 10 year RI peak flow</li> <li>iii. Protect floodplain developments and floodplains from adverse impacts of extreme floods by reducing the peak flow to existing development levels for all events up to the 50 year RI peak flow;</li> <li>iv. Elaborate on stormwater runoff treatment/quality improvements as stipulated in the Management of Urban Stormwater Impacts Policy, approved by Council: 27 May 2009. The design storm event for water quality treatment is the ½ year RI, 24 hour storm, and pollution removal targets are 80% reduction in suspended solids and 45% reduction in total phosphorous.</li> <li>v. Management of overland stormwater un-off</li> </ul>	<p>Noted. Refer to responses above.</p>
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		<p>from this erf/farm and surrounding properties, especially upstream properties.</p> <p>vi. Indication bunded refuelling stations and elaborates on emergency procedures during hydraulic oil or diesel spillage event etc.</p> <p>vii. Identification and accommodation of stormwater overland escape routes for floods greater than the 1:50 year storm event for the mining site.</p> <p>viii. Expansion of the existing effluent treatment facility to treat current and proposed abattoir and rendering facility untreated effluent discharge.</p> <p>ix. Design of attenuation facilities for effluent discharge (treated and untreated) form the current and proposed abattoir and rendering facility extensions.</p> <p>x. Elaborate on implementation off Best (Stormwater) Management Practices (BMP) on this development precinct, to reduce stormwater runoff i.e. reuse of water in the abattoir facilities, water features, rain gardens, vegetated bio-swales, infiltration planters, irrigation, etc.</p> <p>Management of CF Hocraft facilities MUST attached the following to the SWMP:</p> <ul style="list-style-type: none"> <li>• The approved Water Use Licence from DWS; and</li> <li>• The Irrigation Agreement between CF and Groenvlei Gras (Julian Visser)</li> </ul> <p>In addition if any of the steps required above will require further authorisation from any other</p>	<p>Noted.</p>
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		<p>organ of state, such authorisation must be obtained and be brought to the this offices attention. (e.g. Water Use Licence, Environmental Authorisation, General Authorisation, Waste Management Licence, etc.)</p> <p><b><u>Specialised Environmental Health Services: City Health – Air Quality Management</u></b></p> <p>In terms of the National Environmental Management: Air Quality Act (Act 39 of 2004), the upgrading of the abattoir triggers a Variation and amendment of the existing Atmospheric Emissions Licence – WCCT 022.</p> <p>Application is to be made for the installation of the new boiler in terms of the Air Quality Management By-Law 2010.</p> <p>Recommended odour control measures – The best practicable environmental options are to be used to mitigate odour, air pollution and other emissions from the facility.</p> <p>During Construction – City Health Air Quality Management unit requires a dust management plan and a dust monitoring programme during the construction phase of the development. Best practical environmental options must be used to prevent and abate dust emissions into the atmosphere.</p> <p>Please be aware of the National Dust Control Regulations , No.R.827 of 1 November 2013</p>	<p>Correct.</p> <p>Noted. Included in EMP.</p> <p>Noted. Refer to AEL variation application and details included in EMP.</p> <p>Refer to EMP for details on dust management and monitoring.</p>
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		<p>which stipulates that dust fall at the boundary or beyond the boundary of the premises where it originates may not exceed:</p> <ul style="list-style-type: none"> <li>(a) 600mg/m<sup>2</sup>/day in residential areas measured using reference method ASTM D1739; or</li> <li>(b) 1200mg/m<sup>2</sup>day in non-residential areas measured using reference method ASTM D1739</li> </ul> <p>Dust control from roads – All roads which provided access to the facility and surroundings farms should be tarred to prevent any fugitive dust emissions caused by vehicular traffic. Refer to the communication National DEA regarding the submission of emissions testing report to NAEIS.</p> <p>Please note: an electronic Atmospheric Emissions Licence Variation application needs to be submitted on SAAELIP (South African Atmospheric Emissions Licencing &amp; Inventory Portal)</p> <p>The operation of the site should be compliant with all the stipulations of the CoCT Air Quality Management By-law (2010)</p>	<p>All access roads are existing and have a concrete or tarred cover. The onsite roads will be gravel, but vehicle traffic will be slow and dust impacts low. The dust will however be managed in terms of the EMP requirements.</p> <p>Noted. Refer to proof of submission attached to documents.</p> <p>Noted.</p>
<p>DEA&amp;DP Pollution Management Ms Xenthia Smith Ref: 16/3/3/6/7/1/A5/37/2318/15</p>	<p>17/11/2015</p>	<p><b>Operations Management</b> A complaints register must be kept on site to record all complaints. The register must contain the name of the complainant, the date of the complaint and the reaction to valid interventions</p>	<p>Noted. A complaints register is already on site and will be maintained.</p>

		<p>followed to resolve the issue/s.</p> <p>The CEMP does not specify the dust suppression measures to be undertaken. The Final CEMP must stipulate these measures. If water is to be used, it must preferably be non-potable water. The Final BAR must indicate the current amount of chickens being slaughtered per day.</p> <p>Also stipulate whether mortalities from natural deaths will also be processed.</p> <p>Indicate the current effluent discharge volume and by how much it will increase with the expansion. The Final BAR must indicate what happens the the final effluent, especially during winter when irrigation may not be required as much. Also state whether irrigation of final effluent only takes place on County Fair property or on neighbouring property as well.</p> <p>Indicate the current volume of water used in the process and by how much this will increase.</p> <p><b>Waste Management</b> Cement batching done during construction phase must be done on an impermeable surface to avoid soil and water contamination.</p>	<p>Refer to amended EMP for more details.</p> <p>The BAR did indicate the number of chickens to be slaughtered. The application is for 2.2 million per week (314 286 per day on a 7 day per week schedule and 366 667 on a 6 day per week schedule).</p> <p>Mortalities from natural deaths are already rendered at the facility and this will continue as per the past.</p> <p>The planned expansions will generate 4 400 m<sup>3</sup> per day effluent. Note that the expected wastewater flow of 4,400 m<sup>3</sup>/day is not really of concern, because the WWTW was originally designed to handle a hydraulic load of 5,500 m<sup>3</sup>/day. Please refer to amended BAR and reports for more detail.</p> <p>Please refer to BAR report for detail on water usage.</p> <p>Noted. EMP amended to include this.</p>
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		<p><b>General</b></p> <p>This Directorate requests a copy of the final effluent discharge quality results for the past three years as well as the freshwater study that was previously done.</p>	Noted. Please find attached.
<p>DEA&amp;DP Waste Management Mr Gary Arendse Ref: 16/2/5/3/A5/37/WL0045/15</p>	05/11/2015	<p>Any resulting waste material generated during the construction, operational and decommissioning of the proposed development, may only be disposed of at a licenced waste disposal facility and may not be disposed of on site. Waste may temporarily be stored for a period up to 90 days.</p> <p>Please adhere to the National Norms and Standards for the Storage of Waste in terms of the GN. No. 926 of 29 November 2013, if the volumes of waste stored exceeds 80m<sup>3</sup> for hazardous waste and/or 100m<sup>3</sup> for general waste.</p> <p>The disposal of waste should be considered as a last resort after having considered the re-use and recycling of waste.</p> <p>Waste minimisation should be implemented such as the avoidance, reduction, re-use and recycling of waste during the construction, before considering disposal of such waste.</p> <p>Please note that GN No. 921 "List of waste management activities that have or are likely to have a detrimental effect on the environment" must be taken into consideration as GN No. 718 is not in use anymore.</p>	<p>Noted. Included in EMP.</p> <p>Noted. Included in EMP.</p> <p>Noted. Included in EMP.</p> <p>Noted. Included in EMP.</p> <p>Noted. Please find attached Waste License Application and relevant documents in applying for a Waste License.</p>

		<p>The Department would like to do a site visit to the facility.</p> <p>Please inform the Department on what the current capacity of CF Hocraft facility is.</p> <p>The Department requests that a presentation be done in order to clarify the expansion plans as well as the processes of it once in operation.</p> <p>Raw material is received from farms and not only generated by the facility, and is therefore seen as waste.</p> <p>Infectious animal carcasses are regarded as hazardous waste. Please note that if infectious animal waste and carcasses are missed with general/commended animal waste the whole volume of waste will be regarded as hazardous. It is therefore recommended that infectious animal waste not be mixed with general/non-infectious animal waste.</p> <p>Based on the information submitted, the Department is of the opinion that the following listed activities in GN No. 921 will be triggered (depending on the volumes):  Category A (3): (6); (7) &amp; (12)  Category B (4)(4), (6) &amp; (10)</p> <p>If any animal carcasses are disposed of on the farm or on any surrounding land this is in contravention of NEM:WA as amended,</p>	<p>Noted.</p> <p>Please refer to amended BAR for details.</p> <p>Noted. Site visit was conducted and meeting held with the department.</p> <p>Noted.</p> <p>Noted. Infectious animal carcasses not rendered or received on site.</p> <p>Noted. Please find attached Waste License Application and relevant documents in applying for a Waste License.</p> <p>Noted. No animal carcasses are disposed of on the farm or on any surrounding land.</p>
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		<p>“National Norms &amp; Standards for Disposal of Waste to Landfill” (GN 636) dated 23 August 2013. In terms of Regulation 4 of GN No 636, non-infectious animal carcasses may only be disposed of at a CLASS B waste disposal facility or at one designed in accordance with the requirements for a GLM+ waste disposal facility as specified in DWAF Minimum Requirements for Disposal by Landfill (2<sup>nd</sup> Edition, 1998).</p> <p>In terms of Regulation 5 of GN No. 636, infectious animal carcasses and animal waste are prohibited from disposal to a land with immediate effect, implying that it needs to be treated before disposal at a CLASS B waste disposal facility or at one designed in accordance with the requirements for a GLB+ waste disposal facility.</p>	Noted. Not applicable to this site or application.
<p>Department of Water &amp; Sanitation Thandi Mmachaka Ref: 16/2/7/G22/A/8</p>	03/11/2015	<p><b>Water Use &amp; Authorisation</b> DWS noted that the proposed activity does not trigger any water use in terms of Section 21 of the National Water Act. Please note that the proposed activities do not require a water use authorisation from DWS in terms of Section 22 of the National Water Act.</p> <p><b>General</b> The following conditions must be adhered to at all times: No pollution of surface or ground water resources may occur due to activities related to the proposed development on the property;</p>	<p>Noted. However, please refer to changes which will result in a amendment of the existing Water Use License.</p> <p>Noted. All included in EMP.</p>



		Oil spillages from vehicles on site must be controlled to prevent pollution of water resources; and Soil erosion on site must be prevented at all times, during and post construction activities.	
Heritage Western Cape Waseefa Dhansay Case Number: 15060703WD0724E	03/08/2015	You are hereby notified that, since there is no reason to believe that the abattoir and rendering facility will impact on heritage resources, further processes under Section 38 of the National Heritage Resource Act does not apply. However should any evidence of human burials be discovered during execution of the activities, above all works must be stopped immediately and HWC be notified without delay.	Noted.
Department of Agriculture Mr Cor van der Walt Ref: 20/9/2/5/4/360	24/11/2015	The Department of Agriculture: Western Cape has no objection to the proposed expansion of the CF Hocraft abattoir and rendering facilities on Farm 724, Kraaifontein.	Noted.
Garden Cities Mrs S Majiet	14/10/2015	We hereby wish to register as an Interested and Affected Party for the proposed expansion of the County Fair Hocraft abattoir and rendering facility.  As an adjacent landowner and developer of the approved and authorised residential development Greenville Garden City located in close proximity to the County Fair (Portion 16 of Farm No. 724, Joosentbergvlakte). Our concerns regarding the proposed project are listed but are not confined to the below; Odours as a result from the abattoir operations The potential increase of atmospheric emissions released	Noted.  Noted. Reported as such in the BAR report.  Noted. Please refer to EMP and Atmospheric Emissions License variation application for more detail on odour impact management.

		Impact on the development of Greenville housing development and agreements previously deemed with County Fair (Astral Operations Ltd) Further impacts on the quality of treated effluent being irrigated on landholding.	The housing development and previous agreements between County Fair and Garden Cities were included in the design and management measures included in the reports.
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**COMMENT PRE-APPLICATION SCOPING PHASE 2018**

Neighbour Garden Cities	25 May 2018	<p><b>ROPOSED EXPANSION OF THE COUNTY FAIR HOCRAFT ABATTOIR AND RENDERING FACILITY PREVIOUS 2015 NOI DEA&amp;DP REFERENCE NR: 16/3/3/6/7/1/A5/37/2318/15</b></p> <p>We acknowledge receipt of your letter dated 16 May 2018 affording us the opportunity to comment and raise any concerns on the proposed expansion of the County Fair hocraft abattoir. We hereby wish to register as an Interested and Affected Party.</p> <p>As landowner and developer of the residential development (Greenville Garden Cities in Fisantekraal) north of the proposed expansion and more prominently the Mosselbank River which runs through the development and wetland conservation area just north-east of the abattoir. We would like to take this opportunity to bring some points of concern to your attention.</p> <p><b><i>(i) Potential runoff/ discharge into the river course</i></b></p> <p>Abattoir wastewater is very harmful to the environment and many studies have proven that these discharges can cause deoxygenation of rivers. If wastewater will be discharged in the</p>	<p>Noted.</p> <p>Noted.</p> <p>Noted. The facility treat the effluent on site in accordance to an issued Water Use License and the monitoring is conducted in terms of that. Refer to scoping for more detail. The</p>
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		<p>Mosselbank River (on Garden Cities property), Garden Cities requests that (A) water quality of the discharges are closely monitored and of sound quality; and (B) monthly water quality test are made available for surrounding land owners which will inform them of the environmental conditions they (and their livestock) are exposed to. Garden Cities' current tenant are also required to conduct water quality tests as per conditions of the General Authorisation. The water tests are required to be within the Department Water and Sanitation parameters – therefor any unlawful activates/ discharges will be potentially questioned.</p> <p>Garden Cities is investing a great deal of time and funds into the rehabilitation of the Mosselbank River and Environmental Education in order to restore ecological functions and create an environment that is safe and secure for the surrounding community. We will therefore appreciate effort from County fair in terms of engagement and transparency during this process as they are very much a stakeholder in our programme and have pledged to make efforts to be environmentally conscious.</p> <p>Lastly, should waste water discharge increase, we hope methods are incorporated to reduce the amount of water discharged on receiving waters, especially now during the drought crises.</p>	<p>assessment and management, mitigation and monitoring measurements and actions will be included in the EIR phase.</p> <p>Noted.</p> <p>Please refer to scoping report for more details.</p>
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		<p><b><i>(ii) Impact on the river course (fauna, flora and people)</i></b></p> <p>Abattoir waste water contains high organic content, organic biological nutrients and suspended solids. If upstream concentrations of these elements are high, it can very much have an impact on the water quality downstream. These impacts on receiving waters consequently create high competition for oxygen within the ecosystem. Consequently, algae increases, aquatic life become stressed and hydrogen sulphide gas is released which creates an unpleasant smell. Additionally the river is used for recreational purposes, therefore the possible health risks to both animals and people living near the abattoir and river vicinity need to be studied/considered.</p> <p><b><i>(iii) Impact on future development and conservation/ sensitive areas</i></b></p> <p>Additionally, there would be an added potential risk for future developments. Both Garden Cities and County Fair need to consider the impacts of the expanded abattoir on the adjacent future developments and the restoration of the depression wetland and terrestrial corridor on the County Fair boarder (picture to right). Both parties must take cognisance of the impact of the animals (at the abattoir) on the development and vice versa, especially regarding the potential health risks and spreading of diseases. What</p>	<p>Noted. Refer to above.</p> <p>Noted. More detail will be included in the EIR phase and the bordering conservation efforts will be considered in the assessments.</p> <p>More details on the management measures implemented to prevent spread of disease to adjacent tenants and animals/livestock will be included in the EIR report.</p>
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		<p>measures will be implemented or are already implemented by County Fair to prevent spread of disease to adjacent tenants and animals/livestock?</p> <p><b><i>(iv) Upsizing/ improvement to water treatment facility</i></b></p> <p>With the expansion of the abattoir, the upsizing and/or improvement of the water treatment facility is required in order to handle the excess waste water. We suggest either using (A) Electrocoagulation which is a road-spectrum treatment technology that removes total suspended solids, heavy metals, emulsified oils, bacteria and other contaminants from water or; (B) Sub-surface flow constructed wetland system which is a natural process of removing pollutants in waste water. In essence it's a large gravel and sand-filled basin that is planted with wetland vegetation.</p> <p>Lastly, we acknowledge that with the expansion, additional job opportunities will be made available and we encourage County Fair to us local labour within Fisantekraal to alleviate unemployment in the area.</p> <p>We would appreciate feedback in above regard and trust we are kept abreast of all developments relating to the proposed expansion of the County Fair Hocraft abattoir.</p>	<p>Correct. Refer to scoping report for more detail.</p> <p>Noted.</p> <p>Noted.</p>
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**CORRESPONDENCE RECEIVED: PRE-APPLICATION BAR 2015**



# GARDEN CITIES

NON PROFIT COMPANY (RF)  
REG. NO. 1928/00007/08

50 LOUIS THIBAUT DRIVE  
EDGEMEAD 7441

TELEPHONE 021-558 7181  
TELEFAX 021-558 7172

ALL CORRESPONDENCE TO BE ADDRESSED TO:

THE CHIEF EXECUTIVE OFFICER  
P O BOX 188  
EDGEMEAD 7407

E-MAIL: [info@gcinc.co.za](mailto:info@gcinc.co.za)

14 October 2015

ECO IMPACT  
P O Box 45070  
Claremont  
7735

Attention: Mr Nicolaas Hanekom

E-MAILED  
[admin@ecoimpact.co.za](mailto:admin@ecoimpact.co.za)

Dear Sirs

**PROPOSED EXPANSION OF THE COUNTY FAIR HOCRAFT ABATTOIR AND RENDERING FACILITY (DEA&DP REFERENCE NR: 16/3/3/6/7/1/a5/378/2318/15) AND VARIATION OF AIR EMISSIONS LICENCE (AEL REFERENCE NUMBER: WCCT 022)**

We hereby wish to register as an Interested and Affected Party for the proposed expansion of the County Fair Hocraft abattoir and rendering facility.

As an adjacent landowner and developer of the approved and authorised residential development, Greenville Garden City located in close proximity to the County Fair (Portion 16 of Farm No.724, Joostenberg Vlakte). Our concerns regarding the proposed project are listed but are not confined to the below;

- Odours as a result from the abattoir operations
- The potential increase of atmospheric emissions released
- Impact on the development of Greenville housing development and agreements previously deemed with County Fair (Astral Operations Ltd)
- Further impacts on the quality of treated effluent being irrigated on landholding

.../2

ENQUIRIES: Mrs S Majiet  
REFERENCE: GV/P15  
SMLDT

DIRECTORS: S S STUTTAFORD (CHAIRMAN) P D A BARNSFATHER CLOETE V A CHRISTIAN M FEBRUARY (Mrs) P J HEEGER J ISAACS  
T E MAFATLE R A MARSH E R STUTTAFORD M D STUTTAFORD J E WHITE  
CHIEF EXECUTIVE OFFICER : J W MATTHEWS COMPANY SECRETARY : K GIBSON

We trust that we will be kept abreast of all developments relating to the proposed expansion of the County Fair facility.

Yours faithfully



GARDEN CITIES NPC (RF)



2015-11-11

Eco Impact  
P. O. Box 45070  
Claremont  
7735

**Attention: Nicolaas Hanekom** ([nicolaas@ecoimpact.co.za](mailto:nicolaas@ecoimpact.co.za) / [admin@ecoimpact.co.za](mailto:admin@ecoimpact.co.za))

Dear Sir,

**COMMENT ON PRE-APPLICATION CONSULTATIVE DRAFT BASIC ASSESSMENT REPORT FOR THE PROPOSED EXPANSION OF THE ABATTOIR AND RENDERING FACILITY AND ATMOSPHERIC EMISSIONS LICENSE VARIATION, PORTION OF FARM JUMBO 724, DURBANVILLE.**

The draft Basic Assessment Report (draft BAR) dated October 2015 was circulated to the various departments of the City of Cape Town. The following comments are provided:

**1. ENVIRONMENTAL AND HERITAGE MANAGEMENT BRANCH – PAT TITMUSS**

- 1.1. It is unclear why the effluent treatment facility is not being upgraded as part of this process. If the facility is being expanded to allow for an increase in slaughtering of chickens, surely there will be an increase in effluent which will need to be accommodated on site. The applicant is reminded of the effluent capacity issues that were experienced in 2006/2007 as well as 2013 where raw untreated abattoir sludge was being discharged directly into the Mosselbank River due to operational failures experienced with the effluent treatment facility. Without a proper motivation as to why the effluent facility will not be upgraded, it is logical to assume that the failure of this facility will be more frequent, thereby increasing the impact the facility may have on the receiving environment.
- 1.2. Section B (4) has been completed erroneously. The author fails to mention the Mosselbank River and associated wetlands on the property, a few hundred metres south west of the facility. This is important in that any effluent overflows will directly impact on this river.
- 1.3. Similarly, Section B 7(a) highlights the occurrence of a nearby river however does not give the detail pertaining to the proximity of the river to the existing and proposed facility. The river is closer than both the Greenville, Fisantekraal, Kraaifontein, Uitzicht and Joostenbergvlakte areas but is not mentioned in the detailed description in 7(b) of the draft BAR.
- 1.4. Section F (2) does not address how the 5 500 cubic meters of waste water will be disposed of. As this section details waste emissions, this should be detailed here. In the 2013 the surrounding grounds of the County Fair farm were being irrigated with this water. Over irrigation lead to the ground becoming saturated and waste water was allowed to run directly into the Mosselbank River. This is problematic as this leads to nitrification of the water and pollution of the river.
- 1.5. This Branch is of the opinion that not all the operational impacts of the proposed facility have been addressed in this report. In terms of the increase in the production of waste water, the impact of this has not been assessed as it is not clearly stated in the report how this water will be used / disposed of. Using this water for irrigation purposes will have a direct impact on the biological environment which has been highlighted in point 1.4 above. This must be further addressed in the final BAR.



- 1.6. The quarterly monitoring of the water quality of the Mosselbank River at the point of entrance and exit of the site should be written in as a recommendation to ensure water quality is not affected by the irrigation of surrounding land with waste water effluent.
  - 1.7. ECO monitoring reports must also be sent to this Branch. Please ensure that Section 4.2 of the EMP, as included in Appendix H of the draft BAR must be amended to include the City of Cape Town Environmental and Heritage Management Branch.
  - 1.8. It is questioned whether the Operational Environmental Management Plan (OEMP) included in the draft BAR is the currently approved OEMP being used on site? It is advised that the current OEMP for the site be updated where necessary and submitted as part of the final BAR for comment.
  - 1.9. Section B (6) indicates that the land use of the site is partly light industrial. As per the comment from Land Use Management (point 2 below) this does not appear to be the case. This must be corrected.
- 2. LAND USE MANAGEMENT – DANETTE DE KLERK**
- 2.1. Approval was granted in 2008 for the rezoning of a 12.1ha portion of Portion 16 of Farm 724 from Agriculture Zone 1 in terms of the (then) Section 8 Zoning Scheme in terms of LUPO, to Agriculture Zone 2, to regularise the pre-existing uses on the site (including abattoir) and to allow for extension to and intensification of these uses. Building line departures were also granted at the same time to accommodate the existing buildings, with building lines being relaxed from 30m to 10m.
  - 2.2. With the change to the City's integrated Cape Town Zoning Scheme, an Agriculture Zone zoning was assigned to this property. The existing uses on the portion for which the abovementioned approval was granted, therefore became lawful non-conforming uses.
  - 2.3. As the approval was granted for the entire 12.1ha portion of the site, without any conditions limiting the scope and extent of the activities, it is considered that the lawful non-conforming use (including abattoir and associated 'rendering' activities) applies to the entire portion of the site.
  - 2.4. As such, no further land use application is required for the proposed extensions and increased intensity of operations, provided that:
    - 2.4.1. The nature of the activities are as those for which approval was granted previously, and
    - 2.4.2. All the proposed extensions fall within the area rezoned to Agriculture Zone 2 in terms of the previous approval.
  - 2.5. The proposed new building extensions encroach into the 30m building lines, and as such, an application for a permanent departure is required
- 3. UTILITY SERVICES: WATER SERVICES – JACO DE BRUYN**
- 3.1. No service report has been included with the application; it is unclear whether any additional water demand and sewage discharge will be applicable. This can only be determined once the necessary info has been provided.
  - 3.2. The industrial process will need to be evaluated by the Water Pollution Control Section but this will probably only be at building plan stage.
- 4. ENVIRONMENTAL HEALTH – GAWIE SMITH / JACKIE HINTENAU**
- 4.1. The applicant must comply with the City of Cape Town, Environmental Health By-Law, No. 13333 of June 2003, Part 1, (Prevention and Suppression of Health Nuisances).
  - 4.2. Building plans must be submitted for new buildings and for any alterations to the existing building.
  - 4.3. Facilities must be provided for persons with disabilities in accordance with SANS 10400 –5: 2011 Edition 3. This includes ramps/ walkways, toilet facilities and removal of obstructions in the path of travel of disabled persons.
  - 4.4. Adequate toilet facilities must be provided in accordance with SANS 0400 of 1990 (Table 6).
  - 4.5. The premises must comply with the Western Cape Noise Control Regulations P.N. 200/2013 by not creating a disturbing noise or noise nuisance to surrounding property owners.
    - Any noise producing plant or equipment must be adequately muffled.
  - 4.6. The premises must comply with the Tobacco Product Control Act, Act no 83 of 1993 as amended.
  - 4.7. The premises must be made rodent proofed in accordance with the Government Rodent Proofing Regulations.

- 4.10 All sewage & waste waters must be handled and treated and disposed of in such a manner that it causes no health nuisance/hazard to anyone who may be working on the premises, abutting neighbours, any visitors to the premises and the environment.
- 4.11 The water quality of the final waste water must comply with the standards as set out in the National Water Act, Act no 36 of 1998.
- 4.12 Monitoring and management measures must be put in place to control and prevent the breeding of flies, insects and odors that may originate from these activities.
- 4.13 Effective dust control measures must be put in place.

**5. TRANSPORT FOR CAPE TOWN: STORMWATER & SUSTAINABILITY – JOHANN TERBLANCHE**

- 5.1. The proposed new infrastructure and extensions will all take place next to the existing abattoir and rendering facility on the area that is zoned Agri-Industrial. These new additions (facilities and infrastructure) will create increased and concentrated stormwater runoff.
- 5.2. The P-DBAR, Section B, APPLICABLE LEGISLATION, POLICIES AND /OR GUIDELINES, page 17 must be amended by adding the following to the listing:
  - i. Management of Urban Stormwater Impacts Policy, Approved By Council : 27 May 2009
  - ii. Floodplain and River Corridor Management Policy, Approved by council : 27 may 2009
  - iii. By-Law Relating to Stormwater Management, Approved by Council : 30 August 2005
- 5.3. In 2006/ 2007 as well in 2013 County Fair dumped raw untreated abattoir sludge directly into the Mosselbank River due to operational failures within County Fair's Hocraft abattoir and rendering facility. In both cases County Fair neglected to act immediately and waited upon the City of Cape Town to engage with them before actions were initiated to appoint an environmental consultant to do the necessary damaged control and Mosselbank River rehabilitation. This is proof that there are no/ limited contingency measures in place to prevent or resolve an untreated abattoir sludge spillage incident timeously. A revised Operational Environmental Management Programme (EMP) for this site must therefore be compiled. This OEMP must include inputs from City of Cape Town and the Department of Water and Sanitation. It must address stormwater management issues, untreated effluent spillages and associated emergency clean-up procedures.
- 5.4. This office does not believe that the current effluent treatment facility (constructed in 2010) has sufficient capacity to treat the current effluent emanating from County Fair Hocraft abattoir and rendering facilities, not to mention the new extensions discharge volumes. Furthermore, over-saturation of the ground due to over irrigation has led to surface water runoff directly to the tributary feeding into the Mosselbank River. It is therefore believed that the capacity of the current effluent treatment facility **must** be enlarged and the release of treated wastewater into the Mosselbank River during summer and winter months **must** be limited in order to reduce the likelihood and extent of eutrophication within the river and its effects such as localised development of anoxic pools.
- 5.5. Load shedding is a reality that must be considered in applications. Raw, untreated abattoir effluent cannot be allowed to discharge directly into the Mosselbank River in the case of a load shedding event and this office is of the opinion that there is sufficient backup power supply to cater for the current effluent treatment facility and proposed upgrades at the County Fair Hocraft abattoir and rendering facilities. Which steps will be implemented to ensure continuous electrical supply to these facilities?
- 5.6. If raw untreated or treated abattoir effluent is not pumped to the existing Fisantekraal Waste Water Treatment Works, then this office recommends that the final treated effluent emanating from the upgraded effluent treatment facility be used for irrigation purposes. Discharge into the Mosselbank River **must** be avoided at all cost, due to the new housing developments downs stream of County Fair's precinct, straddling the Mosselbank River. County fair **must** engage with neighbouring farm owners and investigate the establishment of a "Water Scheme Supply Agreement" and develop appropriate irrigation infrastructure, to minimise the treated effluent discharge volumes into the Mosselbank River.
- 5.7. With reference to email correspondence between this office and Eco Impact dated Friday, 25 October 2013 at 01:33 PM (attention Mr. Nicolaas Hanekom) there are a substantial number of outstanding stormwater issues (listed below). These issues were part of the previous **Department of Environmental Affairs and Development Planning, Department of Water & Sanitation** as well as City's Stormwater By-law transgression directives. These outstanding stormwater issues, listed below, must be included and provided in this EIA process.

- i. Stormwater overland (sheet flow) runoff calculations for the entire of County Fair Hocratt abattoir precinct/ farm and associated stormwater attenuation facilities;
  - ii. Civil engineering design drawings for the new stormwater dam must be provided. The following drawing area required:
    - a. stormwater pond design
    - b. inlet & outlet structures
    - c. forebay and stilling basin
    - d. emergency overflow structures
    - e. erosion protection
  - iii. The approved Water Use License from the Department of Water & Sanitation which allows County Fair to discharging treated effluent water into the Mosselbank River, as well as the discharge quantity (m<sup>3</sup>) allowed during the winter and summer months respectively.
  - iv. The written agreement between Garden Cities tenant (Groenvlei Gras) and County Fair, concerning the treated effluent water transfer and usage.
  - v. Treated effluent discharge volumes to Groenvlei Gras during winter and summer months respectively, **must** be quantified.
- 5.8. With reference to email correspondence between this office and Department of Water & Sanitation dated Monday, 11 August 2014 at 09:58 AM (Attention Mr. Warren Dreyer). This office posed the following questions to Mr. Warren Dreyer; "(1) Would you be so kind and advise on the current status quo of County Fair Foods (Pty) Ltd Water Use Licence Applications. (2) Has it been approved? (3) Please forward a copy of the approved Water Use Licence to this office?"

Mr. Warren Dreyer replied that County Fair Foods (Pty) Ltd Water Use Licence Application is still being assessed and he will meet with County Fair Foods (Pty) Ltd consultant soon. No feedback in this regard has been received.

- 5.9. A Stormwater Management Plan (SWMP) **must** be compiled and submitted to this office for approval, for the entire County Fair Hocratt abattoir and rendering facility/ precinct / farm situated on portion of farm Jumbo no. 724, Kraaifontein. This SWMP **must** indicate impacts of the current and future operations activities on stormwater runoff management on/ from this site as well as surrounding erven; furthermore, this SWMP must address the following issues:
- i. Protect stability of downstream channels by 24 hour extended detention of the 1 year RI, 24 hour storm event.
  - ii. Protect downstream properties from fairly frequent nuisance floods by reducing the peak flow to pre-development levels for all events up to the 10 year RI peak flow
  - iii. Protect floodplain developments and floodplains from adverse impacts of extreme floods by reducing the peak flow to existing development levels for all events up to the 50 year RI peak flow.
  - iv. Elaborate on stormwater runoff treatment/quality improvements as stipulated in the Management of Urban Stormwater Impacts Policy, approved by Council: 27 May 2009. The design storm event for water quality treatment is the ½ year RI, 24 hour storm, and pollution removal targets are 80% reduction in suspended solids and 45 % reduction in total phosphorous.
  - v. Management of overland stormwater run-off from this erf/ farm (farm Jumbo no. 724) and surrounding properties, especially upstream properties.
  - vi. Indication bunded refuelling stations and elaborates on emergency procedures during hydraulic oil or diesel spillage event etc.
  - vii. Identification and accommodation of stormwater overland escape routes for floods greater than the 1: 50 year storm event for the mining site.
  - viii. Expansion of the existing effluent treatment facility to treat current and proposed abattoir and rendering facility untreated effluent discharge.
  - ix. Design of attenuation facilities for effluent discharge (Treated or untreated) from the current and proposed abattoir and rendering facility extensions.
  - x. Elaborate on implementation off Best (Stormwater) Management Practices (BMP) on this development precinct, to reduce stormwater runoff i.e. reuse of water in the abattoir facilities, water features, rain gardens, vegetated bio-swales, infiltration planters, irrigation etc.

5.10. Management of County Fair Hocruff abattoir and rendering facility, **must attach** the following to the SWMP as an annexure;

5.10.1. The approved Water Use Licence from the Department of Water & Sanitation.

5.10.2. The Irrigation agreement between County Fair and neighbour, Julian Visser from Groenvlei Gras.

5.11. In addition, if any of the steps required above will require further authorisation from any other organ of state, such authorisation (s) must be obtained and be brought to this office's attention. (E.g. Water Use License, Environmental Authorisation, General Authorisation or renewal/ amendment etc.)

**6. SPECIALISED ENVIRONMENTAL HEALTH SERVICES: CITY HEALTH – AIR QUALITY MANAGEMENT – BETHWELL MBETE**

6.1. In terms of The National Environmental Management: Air Quality Act, (Act No.39 of 2004), the upgrading of the abattoir triggers a Variation and amendment of the existing Atmospheric Emissions Licence – WCCT 022.

6.2. Application is to be made for the installation of the new boiler in terms of the Air Quality Management By-Law 2010.

6.3. **Recommended odour control measures** - The best practicable environmental options are to be used to mitigate odour, air pollution and other emissions from the facility.

6.4. **During Construction** - City Health Air Quality Management unit requires a dust management plan and a dust monitoring programme during the construction phase of the development. Best practical environmental options must be used to prevent and abate dust emissions into the atmosphere.

6.5. Please be aware of the National Dust Control Regulations, No.R 827 of 1 November 2013 which stipulates that dust fall at the boundary or beyond the boundary of the premises where it originates may not exceed;

(a) 600 mg/m<sup>2</sup>/day in residential areas measured using reference method ASTM D1739; or

(b) 1200 mg/m<sup>2</sup>/day in non-residential areas measured using reference method ASTM D1739.

6.6. **Dust control from roads** - All roads which provide access to the facility and surrounding farms should be tarred to prevent any fugitive dust emissions caused by vehicular traffic.

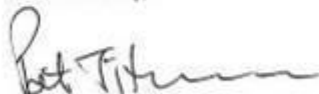
6.7. Attached please find communiqué from National DEA regarding the submission of emissions testing reports to NAEIS.

6.8. **Please note:** An electronic Atmospheric Emissions Licence Variation application need to be submitted on SAAELIP (South African Atmospheric Emission Licensing & Inventory Portal).

6.9. The operation of the site should be in compliant with all the stipulations of the City of Cape Town Air Quality Management By-Law (Provincial Gazette 6772 dated 30 July, 2010).

The City reserves the right to revise initial comments and request further information based on any new or revised information received.

Yours sincerely,



**PAT TITMUSS**

**Regional Manager: Environmental & Heritage Management – Northern District**



**ENQUIRIES:** Xenthia Smith

**REFERENCE:** 16/3/3/6/7/1/A5/37/2318/15

Nicolaas Hanekom  
Eco Impact Legal Consulting (Pty.) Ltd.  
P.O. Box 45070  
Claremont  
7735

Email: [admin@ecoimpact.co.za](mailto:admin@ecoimpact.co.za)

Fax: 088 021 671 1660

**COMMENTS: DRAFT BASIC ASSESSMENT REPORT (DBAR) FOR THE COUNTY FAIR - EXPANSION OF ABATTOIR AND RENDERING FACILITY AND ATMOSPHERIC EMISSIONS LICENSE VARIATION, PORTION OF FARM JUMBO, NO.724, KRAAIFONTEIN**

The above-mentioned documentation received by the Directorate: Pollution and Chemicals Management (D: PCM) refers. The following comments must be addressed in the Final Basic Assessment Report (FBAR) and Final Environmental Management Programme (FEMP).

**1) Operations Management**

- a) A complaints register must be kept on site to record all complaints. The register must contain the name of the complainant, the date the complaint was made and the reaction to valid interventions followed to resolve the issue/s;
- b) The Construction Environmental Management Programme (CEMP) does not specify the dust suppression measures to be undertaken. The Final CEMP must stipulate these measures. If water is to be used, it must preferably be non-potable water.
- c) The FBAR must indicate the current amount of chickens being slaughtered per day. Also stipulate whether mortalities from natural death will also be processed.
- d) Indicate the current effluent discharge volume and by how much it will increase with the expansion. The FBAR must indicate what happens to the final effluent, especially during winter when irrigation may not be required as much. Also state whether irrigation of final effluent only takes place on County Fair property or on neighbouring property as well.
- e) Indicate the current volume of water used in the process and by how much this will increase.

**2) Waste Management**

- a) Cement batching done during the construction phase must be done on impermeable surface to avoid soil and water contamination.

**3) General**

- a) The D: PCM requests a copy of the final effluent discharge quality results for the past three years as well as the freshwater study that was previously done.

Please contact Xenthia Smith at the contact details indicated, should you have any enquiries regarding these comments.

Yours faithfully,



**Wilna Kloppers (Mrs)**  
**Director: Pollution & Chemicals Management**

**Date:** 17/11/2015



**REFERENCE:** 19/2/5/3/A5/37/WL0045/15

The Director/s  
Eco Impact Legal Consulting (Pty) Ltd  
P.O. Box 45070

**CLAREMONT**

7735

Tel: (021) 671 1660/9976

Fax: (088) 021 671 1660

**For attention:** Nicolaas Hanekom

**COMMENT ON THE CONSULTATIVE DRAFT BASIC ASSESSMENT REPORT (BAR) FOR THE PROPOSED EXPANSION OF THE COUNTY FAIR HOCRAFT ABATTOIR AND RENDERING FACILITY AND VARIATION OF THE AIR EMISSIONS LICENCE, PORTION OF FARM JUMBO 724, KRAAIFONTEIN.**

1. The request for comments on the above-mentioned consultative draft BAR dated 8 October 2015 and received by this Department on 12 October 2015, refers.
2. The Sub-Directorate: Waste Management Licensing has the following comments on the above-mentioned consultative BAR:
  - 2.1 Any resulting waste material generated during the construction, operation and commissioning of the proposed development, may only be disposed of at a licensed waste disposal facility and may not be disposed of on-site. Waste may temporarily be stored for a period up to 90 days.
  - 2.2 Please adhere to the National Norms and Standards for the Storage of Waste in terms of Government Notice (GN) No. 926 of 29 November 2013, if the volumes of waste stored exceeds 80m<sup>3</sup> for hazardous waste and/or 100m<sup>3</sup> for general waste.
  - 2.3 The disposal of waste should be considered as a last resort after having considered the re-use and recycling of waste.
  - 2.4 Waste minimisation should be implemented, such as the avoidance, reduction, re-use and recycling of waste during construction, before considering the disposal of such waste.



- 2.5 Please note that Government Notice No. 921 "List of waste management activities that have, or are likely to have, a detrimental effect on the environment." must be taken in consideration as Government Notice No. 718 is not in use anymore.
- 2.6 The Department would like to do a Site visit of the Facility.
- 2.7 Please inform the Department on what the current capacity of the Facility is.
- 2.8 The Department requests that a presentation be done in order to clarify the expansion plans as well as the processes of it once in operation.
3. Raw material is received from farms and not only generated at the Facility, and is therefore seen as a waste.
4. Infectious animal carcasses are regarded as hazardous waste. Please note that if infectious animal waste and carcasses are mixed with general/condemned animal waste, the whole volume of waste will be regarded as hazardous. It is therefore recommended that infectious animal waste not be mixed with the general/non-infectious animal waste.
5. Based on the information submitted, the Department is of the opinion that the following listed activities in Government Notice No. 921 of 29 November 2013 will be triggered (depending on the volumes):
- 5.1 Category A (3) (6) *'The treatment of general waste using any form of treatment at a facility that has the capacity to process in excess of 10 tons but less than 100 tons.'*
- 5.2 Category A (3) (7) *'The treatment of hazardous waste using any form of treatment at a facility that has the capacity to process in excess of 500kg but less than 1 ton per day excluding the treatment of effluent, wastewater or sewerage.'*
- 5.3 Category A (3) (12) *'The construction of a facility for a waste management activity listed in Category A of this Schedule (not in isolation to associated waste management activity).'*
- 5.4 Category B (4) (4) *'The treatment of hazardous waste in excess of 1 ton per day calculated as a monthly average; using any form of treatment excluding the treatment of effluent, wastewater or sewage.'*
- 5.5 Category B (4) (6) *'The treatment of general waste in excess of 100 tons per day calculated as a monthly average, using any form of treatment.'*
- 5.6 Category B (4) (10) *'The construction of a facility for a waste management activity listed in Category B of this schedule (not in isolation to associated waste management activity).'*



6. If any animal carcasses are disposed of on the farm or on any surrounding land, this is in contravention of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) (NEMWA), as amended, 'National Norms and Standards for Disposal of Waste to Landfill' (Government Notice No. 636), dated 23 August 2013. In terms of Regulation 4 of Government Notice No. R636, **non-infectious** animal carcasses may only be disposed of at a Class B waste disposal facility or at one designed in accordance with the requirements for a GLB+ waste disposal facility, as specified in the Department of Water Affairs and Forestry (DWAF) Minimum Requirements for Waste Disposal by Landfill (2nd Edition, 1998).
7. In terms of Regulation 5 of Government Notice No. R636, **infectious** animal carcasses and animal waste are prohibited from disposal to land with immediate effect, implying that it needs to be treated before disposal at a Class B waste disposal facility or at one designed in accordance with the requirements for a GLB+ waste disposal facility.
8. The Department reserves the right to revise initial comments and request further information based on new information received.

Yours faithfully,



LANCE MCBAIN-CHARLES

DEPUTY DIRECTOR: WASTE MANAGEMENT LICENSING

DATE: 2015/11/5



**water & sanitation**

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

**WESTERN CAPE PROVINCIAL OPERATIONS**  
Private Bag X16, Sanlamhof, 7532  
52 Voortrekker Road, Bellville, 7530

☎ 021 941 6130  
☎ 021 941 6077  
✉ [mmachakal@dwa.gov.za](mailto:mmachakal@dwa.gov.za)

✉ Ms. T. Mmachaka  
📁 16/2/7/G22/A/8

**Attention: NZ Loebenberg**

Eco Impact Legal Consulting (Pty) Ltd  
P.O. Box 45070  
**CLAREMONT**  
7735

Dear Madam

**DRAFT BASIC ASSESSMENT REPORT FOR THE PROPOSED EXPANSION OF THE COUNTY FAIR HOCRAFT ABATTTOIR AND RENDERING FACILITY**

Reference is made to the above-mentioned development dated 08 October 2015 with DEA&DP reference number 16/3/3/6/7/1/A5/37/2318/15.

1. **Water Use and Authorization**
  - a) The Department has noted that the proposed activity does not trigger any water use in terms Section 21 of the National Water Act, 1998 (Act 36 of 1998).
  - b) Please note that the proposed activities do not require a water use authorization from this Department in terms of Section 22 of the National Water Act, 1998 (Act 36 of 1998).
2. **Furthermore the following conditions must be adhered to at all times:**
  - a) No pollution of surface water or ground water resources may occur due to activities related to the proposed development on the property.
  - b) Oil spillages from vehicles on site must be controlled to prevent pollution of water resources.
  - c) Soil erosion on site must be prevented at all times, during and post construction activities.

Please do not hesitate to contact the above official should there be any queries.

Yours faithfully

*M. Lintnaar - Strauss*

**CHIEF DIRECTOR: WESTERN CAPE**

**Letter signed by: Mrs M. Lintnaar-Strauss**

**Designation: Control Environmental Officer: Berg-Olifants Proto CMA**

**Date:** 3 November 2015

16/2/7/G22/A/8

**Case No:** 15060703WD0724E  
**File No:** HM/ CAPE TOWN METROPOLITAN/ KRAAIFONTEIN/  
PORTION 16 OF FRAM 724  
**Enquiries:** Waseefa Dhansay  
**E-mail:** [waseefa.dhansay@westerncape.gov.za](mailto:waseefa.dhansay@westerncape.gov.za)  
**Tel** 021 483 9533  
**Date:** 03 August 2015



**RESPONSE TO NOTIFICATION OF INTENT TO DEVELOP  
In terms of Section 38 of the National Heritage Resources Act (Act 25 of 1999) and the  
Western Cape Provincial Gazette 6061, Notice 298 of 2003**

NZ LOEBENBERG  
PO BOX 45070  
CLAREMONT  
7735  
[admin@ecoimpact.co.za](mailto:admin@ecoimpact.co.za)

**NOTIFICATION OF INTENT TO DEVELOP: PORTION 16 OF FARM 724, EXPANSION OF EXISTING  
FACILITY IN TERMS OF SECTION 38 OF THE NATIONAL HERITAGE RESOURCES ACT (ACT 25 OF  
1999)**

The matter above has reference.

Heritage Western Cape is in receipt of your application for the above matter dated 24 July 2015.

You are hereby notified that, since there is no reason to believe that the proposed expansion of the abattoir and rendering facility will impact on heritage resources, further processes under Section 38 of the National Heritage Resources Act (Act 25 of 1999) does not apply.

However, should any evidence of human burials be discovered during the execution of the activities above, all works must be stopped immediately and Heritage Western Cape be notified without delay.

This letter does not exonerate the applicant from obtaining any necessary approval from any other applicable statutory authority.

Should you have any further queries, please contact the official above and quote the case number. Heritage Western Cape reserves the right to request additional information as required.

Yours faithfully

.....  
Dr. Errol Myburg  
(Interim CEO: Heritage Western Cape)

[www.westerncape.gov.za/cas](http://www.westerncape.gov.za/cas)

**Street Address:** Protea Assurance Building, Green Market Square, Cape Town, 8000 • **Postal Address:** Private Bag 91067, Cape Town, 800  
• **Tel:** +27 (0)21 483 9533 • **E-mail:** [hwc@westerncape.gov.za](mailto:hwc@westerncape.gov.za)

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**Western Cape  
Government**

Agriculture

Cor Van Der Walt  
LandUse Management  
Email: LandUse.Elsenburg@elsenburg.com  
tel: +27 21 808 5099 fax: +27 21 808 5092

**OUR REFERENCE : 20/9/2/5/4/360**  
**YOUR REFERENCE : -**  
**DEA&DP REFERENCE : 16/3/3/6/7/1/A5/37/2318/15**  
**ENQUIRIES : Cor van der Walt**

Eco Impact  
PO Box 45070  
CLAREMONT  
7735

Att: Ms NZ Loebenberg

**PROPOSED EXPANSION OF THE COUNTY FAIR HOCRAFT ABATTOIR AND RENDERING  
FACILITY: DIVISION PAARL  
PORTION OF FARM JUMBO NO 724**

Your application of 08 October 2015 has reference.

The Western Cape Department of Agriculture has no objection to the proposed expansion of the County Fair Hocraft Abattoir and rendering facility on above mentioned property.

Please note:

- Kindly quote the above-mentioned reference number in any future correspondence in respect of the application.

- The Department reserves the right to revise initial comments and request further information based on the information received.

Yours sincerely



AS ROUX Pr Eng

**DIRECTOR: SUSTAINABLE RESOURCE MANAGEMENT**  
**2015-11-24**

Copies:

Department of Environmental Affairs & Development Planning  
1 Dorp Street  
CAPE TOWN  
8001

City of Cape Town  
PO Box 25  
Kraaifontein  
7569

**CORRESPONDENCE RECEIVED: SCOPING PHASE 2018**



# GARDEN CITIES

NON PROFIT COMPANY (RF)  
REG. NO. 1928/000607/08

50 LOUIS THIBAUT DRIVE  
EDGEMEAD 7441

TELEPHONE 021-558 7181  
TELEFAX 021-558 7172

ALL CORRESPONDENCE TO BE ADDRESSED TO:

THE CHIEF EXECUTIVE OFFICER  
P O BOX 166  
EDGEMEAD 7407

E-MAIL: [info@gcinc.co.za](mailto:info@gcinc.co.za)

25 May 2018

**Eco impact** (Environmental Health & Safety Legal Consulting)  
P O Box 45070  
Claremont  
7735

**Attention: Mr Nicolaas Hanekom**

E-MAILED  
[admin@ecoimpact.co.za](mailto:admin@ecoimpact.co.za)

Dear Sirs and Madams

**PROPOSED EXPANSION OF THE COUNTY FAIR HOCRAFT ABATTOIR AND RENDERING FACILITY  
PREVIOUS 2015 NOI DEA&DP REFERENCE NR: 16/3/3/6/7/1/A5/37/2318/15**

We acknowledge receipt of your letter dated 16 May 2018 affording us the opportunity to comment and raise any concerns on the proposed expansion of the County Fair hocraft abattoir. We hereby wish to register as an Interested and Affected Party.

As landowner and developer of the residential development (Greenville Garden Cities in Fisantekraal) north of the proposed expansion and more prominently the Mosselbank River which runs through the development and wetland conservation area just north-east of the abattoir. We would like to take this opportunity to bring some points of concern to your attention.

**(i) Potential runoff/ discharge into the river course**

Abattoir wastewater is very harmful to the environment and many studies have proven that these discharges can cause deoxygenation of rivers. If wastewater will be discharged in the Mosselbank River (on Garden Cities property), Garden Cities requests that (A) water quality of the discharges are closely monitored and of sound quality; and (B) monthly water quality test are made available for surrounding land owners which will inform them of the environmental conditions they (and their livestock) are exposed to. Garden Cities' current tenant are also required to conduct water quality tests as per conditions of the General Authorisation. The water tests are required to be within the Department Water and Sanitation parameters – therefor any unlawful activates/ discharges will be potentially questioned.

1/3

ENQUIRIES: Mr R Smith, Ms D Sterrenberg  
REFERENCE: GV/ G.1 General  
DS

DIRECTORS: S S STUTTAFORD (CHAIRMAN) P D A BAIRNSFATHER CLOETE V A CHRISTIAN M FEBRUARY (Mrs) P J HEEGER J ISAACS  
T E MAFATLE R A MARSH E R STUTTAFORD M D STUTTAFORD J E WHITE  
CHIEF EXECUTIVE OFFICER : J W MATTHEWS COMPANY SECRETARY : K MILAN

Garden Cities is investing a great deal of time and funds into the rehabilitation of the Mosselbank River and Environmental Education in order to restore ecological functions and create an environment that is safe and secure for the surrounding community. We will therefore appreciate effort from County fair in terms of engagement and transparency during this process as they are very much a stakeholder in our programme and have pledged to make efforts to be environmentally conscious.

Lastly, should waste water discharge increase, we hope methods are incorporated to reduce the amount of water discharged on receiving waters, especially now during the drought crises.

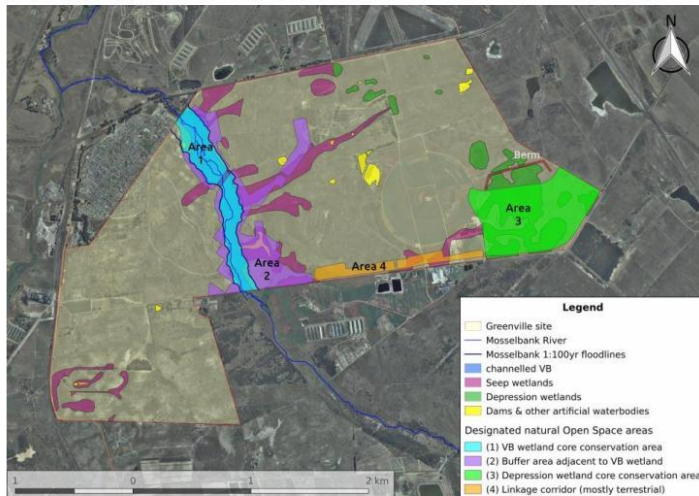
**(ii) Impact on the river course (fauna, flora and people)**

Abattoir waste water contains high organic content, organic biological nutrients and suspended solids. If upstream concentrations of these elements are high, it can very much have an impact on the water quality downstream. These impacts on receiving waters consequently create high competition for oxygen within the ecosystem. Consequently, algae increases, aquatic life become stressed and hydrogen sulphide gas is released which creates an unpleasant smell. Additionally the river is used for recreational purposes, therefore the possible health risks to both animals and people living near the abattoir and river vicinity need to be studied/considered.

**(iii) Impact on future development and conservation/ sensitive areas**

Additionally, there would be an added potential risk for future developments. Both Garden Cities and County Fair need to consider the impacts of the expanded abattoir on the adjacent future developments and the restoration of the depression wetland and terrestrial corridor on the County Fair boarder (picture to right).

Both parties must take cognisance of the impact of the animals (at the abattoir) on the development and vice versa, especially regarding the potential health risks and spreading of diseases. What measures will be implemented or are already implemented by County Fair to prevent spread of disease to adjacent tenants and animals/livestock?



3/3

ENQUIRIES: Mr R Smith, Ms D Sterrenberg  
 REFERENCE: GV/ G.1 General  
 DS

DIRECTORS: S S STUTTAFORD (CHAIRMAN) P D A BAIRNSFATHER CLOETE V A CHRISTIAN M FEBRUARY (Mrs) P J HEEGER J ISAACS  
 T E MAFATLE R A MARSH E R STUTTAFORD M D STUTTAFORD J E WHITE  
 CHIEF EXECUTIVE OFFICER : J W MATTHEWS COMPANY SECRETARY : K MILAN



***(iv) Upsizing/improvement to water treatment facility***

With the expansion of the abattoir, the upsizing and/or improvement of the water treatment facility is required in order to handle the excess waste water. We suggest either using (A) Electrocoagulation which is a road-spectrum treatment technology that removes total suspended solids, heavy metals, emulsified oils, bacteria and other contaminants from water or; (B) Sub-surface flow constructed wetland system which is a natural process of removing pollutants in waste water. In essence it's a large gravel and sand-filled basin that is planted with wetland vegetation.

Lastly, we acknowledge that with the expansion, additional job opportunities will be made available and we encourage County Fair to us local labour within Fisantekraal to alleviate unemployment in the area.

We would appreciate feedback in above regard and trust we are kept abreast of all developments relating to the proposed expansion of the County Fair Hocraft abattoir.

Yours faithfully



GARDEN CITIES NPC (RF)

3/3

ENQUIRIES: Mr R Smith, Ms D Sterrenberg  
REFERENCE: GV/ G.1 General  
DS

DIRECTORS: S S STUTTAFORD (CHAIRMAN) P D A BAIRNSFATHER CLOETE V A CHRISTIAN M FEBRUARY (Mrs) P J HEEGER J ISAACS  
T E MAFATLE R A MARSH E R STUTTAFORD M D STUTTAFORD J E WHITE  
CHIEF EXECUTIVE OFFICER : J W MATTHEWS COMPANY SECRETARY : K MILAN