

## APPENDIX F - PUBLIC PARTICIPATION PROCESS (PPP)

### SUMMARY OF PUBLIC PARTICIPATION PROCESS

This section of the report is included in compliance with the EIA Regulations, 2014 of GN R982, as amended. As well as the recommendations as indicated by the Department in the letter dated, 17/05/2019, which states that:

*Please be advised that you are required to conduct a Public Participation Process comprising of the following:*

1. *Fix a notice board at a place conspicuous to and accessible by the public at the boundary, on the fence or along the corridor of the site;*
2. *Give written notice to the following:*
  - *Occupiers of the site;*
  - *Owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken;*
  - *The municipal councilor of the ward and any organization of ratepayers that represent the community in the area;*
  - *The municipality which has jurisdiction in the area; and*
  - *Any organ of state having jurisdiction in respect of any aspect of the activity.*
3. *Place an advertisement in the local newspaper;*
4. *Open and maintain a register of all Interested and Affected Parties;*
5. *Compile a report detailing the responses and the outcomes of the Public Participation Process referred to above; and*
6. *Submit the report, together with the proof of the Public Participation Process that was undertaken and the comments from Interested and Affected Parties to this Directorate for consideration.*

### **NOTIFICATION TO I&APS**

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

1. Fixing notice boards at the boundary of the property in compliance with Regulation 41 of GN R982.

Site notices will be erected on site. Proof of which will be included in the Final EA Amendment Application.

2. Written notifications will be sent via registered post to potential I&APs (i.e. landowner, direct neighbours etc.) inviting them to register and give comments on the proposed development within 30 days from the date which appears on the notice. These notifications are in line with the requirements of the Regulations.
3. Placing an advertisement in a local newspaper the notice is in compliance with the Regulations.

An advertisement was placed in the Swartland Gazette on the **18 June 2018**. Proof of which will be included in the Final EA Amendment Application.

### **AVAILABILITY OF THE DRAFT EA AMENDMENT APPLICATION**

As per the requirements of Regulation 43 of GN R982, the Draft EA Amendment Application will be made available to all relevant key departments and all registered I&APs for a 30-day commenting period.

The Draft EA Amendment Application will be included for statutory comment with the written notice as sent to the commenting organs of state and all registered I&APs for a 30-day commenting period.

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Electronic copies (CDs) will also be made available to any department or I&AP on request and on our website at [www.ecoimpact.co.za](http://www.ecoimpact.co.za). Proof of postage/delivery/email will be included in the Final EA Amendment Application in **Appendix F**.

### **DECISION AND APPEAL PERIOD**

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

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

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### LIST OF KEY DEPARTMENTS AND REGISTERED I&APs

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.

STAKEHOLDER	CONTACT AND KEY DEPARTMENT REFERENCE	TELEPHONE	FAX	E-MAIL
<b>COMPETENT AUTHORITY</b>				
DEA&DP: Development Management Private Bag X9086 Cape Town 8000	The Director (Region 1) Rondine Isaacs	021 483 5833	021 483 4372	Bernadette.osborne@westerncape.gov.za
<b>KEY DEPARTMENTS</b>				
DEA&DP: Pollution and Chemicals Management Private Bag X9086 Cape Town 8000	Dr. Joy Leaner	021 483 2798	021 483 3254	Joy.leaner@westerncape.gov.za
DEA&DP: Waste Management Private Bag X9086 Cape Town 8000	Mr. Eddie Hanekom	021 483 2728	021 483 4425	Eddie.hanekom@westerncape.gov.za
Swartland Municipality Private Bag X12 Vredenburg 7380	Municipal Manager Mayor Ward Councillor Ms Esmarie Steenkamp	022 487 9400	022 487 9440	swartlandmun@swartland.org.za steenkampe@swartland.org.za
<b>REGISTERED I&amp;APs</b>				
None to date.				

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### NOTICES SENT TO ADJACENT LANDOWNERS/NEIGHBOURS

#### **PUBLIC PARTICIPATION PROCESS MALMESBURY WASTE WATER TREATMENT WORKS (“WWTW”) PROPOSED AMENDMENT TO THE ENVIRONMENTAL AUTHORIZATION DEA&DP Ref No: 16/3/3/5/F5/16/2028/19**

Notice is given of the public participation process commenced by Swartland Municipality to amend the EXISTING Environmental Authorization on Erf 3020, Malmesbury. The amendments being applied for are:

1. Condition G7 – currently states:

*“all maturation ponds must be lined with high density polyethylene or similar appropriate liners to prevent the pollution of groundwater”*

The condition is to be amended to read:

“all maturation ponds must be lined with natural clay to prevent the pollution of groundwater”

2. EA condition G12 – currently states:

*“Landscaping on the site must consist of only locally indigenous vegetation. No exotic grasses such as Kikuyu sp. may be used on the site”*

The condition is to be amended to read:

“Landscaping on the site must consist of only locally indigenous vegetation with the exception of exotic grasses such as Kikuyu (*Pennisetum clandestinum*) which occurred on the site prior to development”

**Location:** The Malmesbury WWTW is located in the Industrial area of Malmesbury next to the Diep River.

**Listed Activities:** None applicable.

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

**Opportunity to participate:** Interested and Affected Parties are invited to register interest within the process, and/or provide written comments on the Draft Amendment documents 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 Draft Amendment EA Application is available for comment on our website at: <https://www.ecoimpact.co.za/public-participation/>

**Contact:**

PO Box 45070, Claremont, 7735  
Tel: 021 671 1660/9976  
Email: [admin@ecoimpact.co.za](mailto:admin@ecoimpact.co.za)



**Date: 14 June 2019**



**Western Cape  
Government**  
Environmental Affairs and  
Development Planning

Directorate: Development Management (Region 1)

**REFERENCE:** 16/3/3/5/F5/16/2028/19  
**ENQUIRIES:** RONDINE ISAACS  
**DATE:** 2019 -05- 17

The Municipal Manager  
Swartland Municipality  
Private Bag X52  
MALMESBURY  
7299

**Attention: The Municipal Manager**

Tel.: (021) 487 9400  
Fax: (021) 487 9440

Dear Sir

**ACKNOWLEDGEMENT OF RECEIPT OF THE APPLICATION FOR AMENDMENT OF AN ENVIRONMENTAL AUTHORISATION IN TERMS OF PART 2 OF THE ENVIRONMENTAL IMPACT ASSESSMENT ("EIA") REGULATIONS, 2014 (AS AMENDED) FOR THE UPGRADING OF THE WASTE WATER TREATMENT WORKS AND ASSOCIATED INFRASTRUCTURE ON ERF NO. 3020, MALMESBURY**

1. Your application and letter dated 15 May 2019, as received by this Department on the same date, refer.
2. This letter serves as an acknowledgement of receipt of the aforementioned document by this Department.
3. It is noted that only page 1 of the Environmental Authorisation referenced "E12/2/1-AM3-Erf 3020, Malmesbury" that was issued on 15 January 2008 has been attached to the Application form. You are required to include the full Environmental Authorisation in the report mentioned in paragraphs 5 and 7 below, as well as in any other future applications.
4. You are also required to provide the name of the contact person at the Municipality to whom the correspondence must be addressed.
5. Please be advised that you are required to conduct a Public Participation Process comprising of the following:
  - 5.1 Fix a notice board at a place conspicuous to and accessible by the public at the boundary, on the fence or along the corridor of the site;
  - 5.2 Give written notice to the following:
    - Occupiers of the site;
    - Owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken;
    - The municipal councillor of the ward and any organisation of ratepayers that represent the community in the area;

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

- The municipality which has jurisdiction in the area; and
  - Any organ of state having jurisdiction in respect of any aspect of the activity.
- 5.3 Place an advertisement in the local newspaper;
- 5.4 Open and maintain a register of all Interested and Affected Parties;
- 5.5 Compile a report detailing the responses and the outcomes of the Public Participation Process referred to above; and
- 5.6 Submit the report, together with the proof of the Public Participation Process that was undertaken and the comments from Interested and Affected Parties to this Directorate for consideration.
6. Please be advised that the following directorates of this Department must also be consulted:
- Directorate: Pollution Management  
c/o Dr Joy Leaner  
Private Bag X9086  
CAPE TOWN  
8000  
Tel.: (021) 483 2798  
Fax: (021) 483 3254  
E-mail: [Joy.Leaner@westerncape.gov.za](mailto:Joy.Leaner@westerncape.gov.za)
- Directorate: Waste Management Licensing  
c/o Mr Eddie Hanekom  
Private Bag X9086  
CAPE TOWN  
8000  
Tel.: (021) 483 2728  
Fax: (021) 483 4425  
E-mail: [Eddie.Hanekom@westerncape.gov.za](mailto:Eddie.Hanekom@westerncape.gov.za)
7. Please be further advised that the report mentioned above must also contain the following:
- An assessment of all impacts related to the proposed change;
  - Advantages and disadvantages associated with the proposed change; and
  - Measures to ensure avoidance, management and mitigation of impacts associated with such proposed change.
8. If any changes are to be made to the Environmental Management Programme ("EMPr"), you are required to do so and submit the updated EMPr together with the report mentioned in paragraphs 5 and 7 above.
9. The report mentioned in paragraphs 5 and 7 above must be submitted within 90 days of receipt of the amendment application by the competent authority. The competent authority will only proceed with the consideration of the application upon receipt of the above-mentioned information.
10. Kindly quote the abovementioned reference number in any future correspondence in respect of the application.



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

Yours faithfully



**HEAD OF DEPARTMENT**  
**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING**  
CC: (1) Mr Nicolaas Hanekom (Eco Impact Legal Consulting (Pty) Ltd)

Fax: (021) 671 9976