

APPENDIX E: PUBLIC PARTICIPATION

Appendix E1: Proof of Site Notice

Appendix E2: Written notices required in terms of regulations

Appendix E3: Proof of newspaper advertisements

Appendix E4: Communications to and from interested and affected parties

Appendix E5: Minutes of any public and/or stakeholder meetings

Appendix E6: Comments and Responses Report

Appendix E7: Comments from I&APs on Basic Assessment (BA) report

Appendix E8: Comments from I&APs on amendments to the BA Report

Appendix E9: Copy of Register of I&APs

Appendix E1: Proof of Site Notice

The following site notice was placed on site on the 29/10/2019.

NOTICE OF SECTION 24 G RECIFICATION PROCESS AND BASIC ASSESSMENT PROCESS

Door of Hope Children's Mission Village Estate for Orphaned and Abandoned children

The Door of Hope Children's Mission is proposing to develop a private village estate for a possible 300 abandoned and orphaned children. The proposed site is on Portion 19 of the farm Hartsenbergfontein 332 IQ, near De Deur, in the Midvaal Municipality, Gauteng. The proposed village estate will include 70 Housing Units (which includes a baby house), an early childhood development centre, a large dining hall, a school, sports and recreational facilities, storage facilities, medical clinic and therapy offices, maintenance workshops and storerooms, indoor and outdoor private gym, a library, administrative offices, green spaces, subsistence farming gardens, a multipurpose hall / church, four attenuation ponds, a sewerage treatment plant and internal access roads and parking areas.

In accordance with the environmental regulations, the proposed development is subject to a S24G Rectification Process and a Basic Assessment Process.

Section 24G Process

In accordance with the regulations as outlined in Section 24G of NEMA, as amended, read with the S24G Fine Regulations, 2017, notice is hereby given with the intent to submit an application for rectification for the unlawful commencement of a listed activity, 12 GN R324 (Listing Notice 3), in the Environmental Impact Assessment (EIA) Regulations (as amended), under the National Environmental Management Act (Act No. 107 of 1998).

The triggered activity resulted from the clearing of indigenous vegetation within a Critical Biodiversity Area and the construction of 3 Housing Units, a short dirt road and a 10 kl Sewerage Package Plant.

Basic Assessment Process

In accordance with the requirements of Section 41 of the Environmental Impact Assessment (EIA) Regulations (2017), as amended in 2017, under Section 24 of the National Environmental Management Act (Act No 107 of 1998) as amended, notice is hereby given with the intent to submit an application for Environmental Authorisation. This application will be for the remainder of the development (i.e. all infrastructure that has not yet been constructed and is therefore not assessed in the S24G process).

CES has been appointed conduct both of these assessments and function as the Environmental Assessment Practitioner (EAP) for the proposed development. The Gauteng Department of Agriculture and Rural Development (GDARD) will be the decision-making authority for these applications.

If you require further information or would like to register as an Interested and/or Affected Party (I&AP), please submit your name, contact information and interest in the project to:

Mr Michael Johnson

Tel: 021 045 0900

Email: m.johnson@cesnet.co.za

Website: www.cesnet.co.za

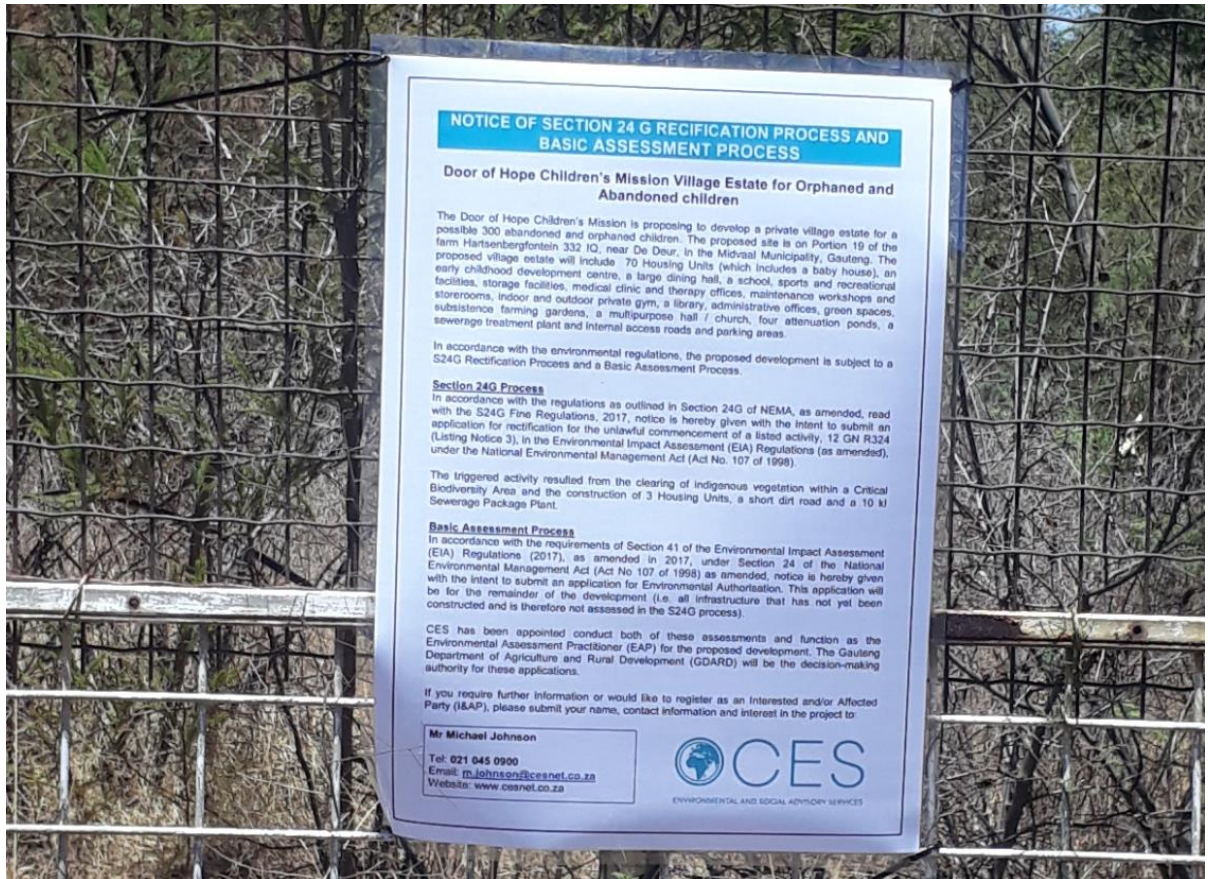


ENVIRONMENTAL AND SOCIAL ADVISORY SERVICES

Location: 26°22'37.21"S 27°57'53.10"E



Location: 26°22'36.48"S 27°57'58.86"E



Appendix E2: Written Notice

The following inception letter and background information document was sent to all I&APS. **All further notifications, including notice of release of the draft BAR for public review, will be attached to this appendix in the Final BAR.**



23 October 2019

Dear Interested and Affected party,

NOTIFICATION: SECTION 24 G RECTIFICATION PROCESS AND BASIC ASSESSMENT FOR THE DOOR OF HOPE CHILDREN'S MISSION VILLAGE ESTATE, ON PORTION 19 OF THE FARM HARTSENBERGFONTEIN 332, DE DEUR, GAUTENG, SOUTH AFRICA

The Door of Hope Children's Mission is proposing to develop a private village estate for a possible 300 abandoned and orphaned children. The proposed site is on Portion 19 of the farm **Hartzenbergfontein** 332 IQ, near De **Deur**, in the **Midvaal** Municipality, Gauteng. The proposed village estate will include 70 Housing Units (which includes a baby house), an early childhood development centre, a large dining hall, a school, sports and recreational facilities, storage facilities, medical clinic and therapy offices, maintenance workshops and storerooms, indoor and outdoor private gym, a library, administrative offices, green spaces, subsistence farming gardens, a multipurpose hall / church, four attenuation ponds, a sewerage treatment plant and internal access roads and parking areas. Electricity, water and sewerage lines will also be laid to support the new infrastructure. The total developed area will be less than 15 hectares.

In accordance with the environmental regulations, the proposed development is subject to a S24G Rectification Process and a Basic Assessment Process. CES has been appointed by Door of Hope Children's Mission to conduct **both of these** assessments and function as the Environmental Assessment Practitioner (EAP) for the proposed development. The Gauteng Department of Agriculture and Rural Development (GDARD) will be the decision-making authority for this application.

Section 24G Process

In accordance with the regulations as outlined in Section 24G of NEMA, as amended, read with the S24G Fine Regulations, 2017, we are required to notify all Interested and Affected Parties (I&APs) that the applicant has commenced a listed activity, 12 GN R324 (Listing Notice 3) without appropriate authorisation and is thus in contravention of the National Environmental Management Act, 1998 (Act No. 107 of 1998).

The triggered activity resulted from the clearing of indigenous vegetation within a Critical Biodiversity Area and the construction of 3 Housing Units, a short dirt road and a 10 kl Sewerage Package Plant. This letter serves as notification that the S24G rectification process is being conducted for the above listed activity.

Basic Assessment Process

In accordance with the requirements of Section 41 of the Environmental Impact Assessment (EIA) Regulations (2017), as amended in 2017, made in terms of Section 24 of the National Environmental Management Act (Act No 107 of 1998) as amended, we are required to notify all Interested and Affected Parties (I&APs) that a Basic Assessment is being carried out by CES in respect of the above-mentioned project. Please note the Basic Assessment will assess the remainder of the development (i.e. all infrastructure that has not yet been constructed and is therefore not assessed in the S24G process).

Coastal and Environmental Services (Pty) Ltd
T +27 21 045 0900
Block C, The Estuaries, Oxbow Crescent, Century City, 7441
Reg no: 2012/151672/07
www.cesnet.co.za

Directors: AM Avis.



ENVIRONMENTAL AND SOCIAL ADVISORY SERVICES

Please note: A background information document is available on our website and can be downloaded from the following link:

<http://www.cesnet.co.za/pubdocs/Door%20of%20Hope%20Childrens%20Mission/Background%20Information%20Document.pdf>

CES would appreciate it, if you could confirm your receipt of this notification via email, phone or post.

Yours sincerely,

Michael Johnson
Environmental Consultant

Tel: (021) 045 0900
E-mail: m.johnson@cesnet.co.za

Coastal and Environmental Services (Pty) Ltd
T +27 21 045 0900
Block C, The Estuaries, Oxbow Crescent, Century City, 7441
Reg no: 2012/151672/07
www.cesnet.co.za

Directors: AM Avis.

**S24G RECTIFICATION PROCESS & BASIC ENVIRONMENTAL IMPACT
ASSESSMENT FOR THE**

**Development of the Door of Hope Village Estate,
De Deur, Midvaal Local Municipality, Gauteng.**



Door of Hope
Children's Mission

**BACKGROUND INFORMATION DOCUMENT
&
INVITATION TO COMMENT AND REGISTER
AS INTERESTED AND AFFECTED PARTY**

Return address for comments:

Coastal & Environmental Services
Block C, The Estuaries,
Oxbow Crescent, Century City,
Cape Town, 7441.
Tel: 021 045 0900
Email: m.johnson@cesnet.co.za



AIM OF THIS DOCUMENT

The purpose of this document is to ensure that people interested in or affected by the proposed project are provided with information about the proposal, the process being followed and provided with an opportunity to be involved in the environmental assessment process.

Registering as an **Interested and/or Affected Party (I&AP)** allows individuals or groups the opportunity to **contribute ideas, issues, and concerns regarding the project**. I&APs also have an opportunity to **review all reports and submit comments** on those reports. All comments received are included in the reports submitted to the Competent Authority.

THE PROPONENT

The Door of Hope organisation is a non-profit civil society organisation based in Glenvista, Johannesburg. The organisation has taken care of more than 1600 children since it was established in 1999. One of the ways they take in children is through the "baby box" - a hole in the wall where parents can leave their unwanted babies. Adoptions in South Africa are facilitated by government accredited adoption agencies. Door of Hope works in conjunction with such an adoption agency i.e. ABBA. They specialize in National Adoptions, Inter Country Adoptions, Unplanned Pregnancies and Social Services. ABBA provides a comprehensive spectrum of services related to adoption in all provinces in South Africa.

THE ENVIRONMENTAL ASSESSMENT PRACTITIONER

COASTAL & ENVIRONMENTAL SERVICES (CES) is specialised in environmental and social impact assessments and environmental management has been appointed by Door of Hope to conduct the required S24G Process and Basic Assessment for the proposed project. CES was established in 1990 has over 28 years of experience in the environmental sector and provide a wide variety of environmental advisory services to public and private-sector clients both within South Africa and internationally.

PROJECT DESCRIPTION

The Door of Hope Children's Mission is proposing to develop a private village estate for a possible 300 abandoned and orphaned children. The proposed site is on Portion 19 of the farm Hartsenberfontein 332 IQ, near De Deur, in the Midvaal Municipality, Gauteng. The proposed village estate will include 70 Housing Units (which includes a baby house), an early childhood development centre, a large dining hall, a school, sports and recreational facilities, storage facilities, medical clinic and therapy offices, maintenance workshops and storerooms, indoor and outdoor private gym, a library, administrative offices, green spaces, subsistence farming gardens, a multipurpose hall / church, four attenuation ponds, a sewerage treatment plant and internal access roads and parking areas. Electricity, water and sewerage lines will also be laid to support the new infrastructure. The total developed area will be less than 15 hectares.

In accordance with the environmental regulations, the proposed development is subject to a S24G Rectification Process and a Basic Assessment Process.

Section 24G Process

In accordance with the regulations as outlined in Section 24G of NEMA, as amended, read with the S24G Fine Regulations, 2017, the applicant has commenced a listed activity, 12 GN R324 (Listing Notice 3) without appropriate authorisation and is thus in contravention of the National Environmental Management Act, 1998 (Act No. 107 of 1998).

The triggered activity resulted from the clearing of indigenous vegetation within a Critical Biodiversity Area and the construction of 3 Housing Units, a short dirt road and a 10 kl Sewerage Package Plant (See Figure 2).

Basic Assessment Process

In accordance with the requirements the Environmental Impact Assessment (EIA) Regulations (2017), as amended in 2017, made in terms of Section 24 of the National Environmental Management Act (Act No 107 of 1998) as amended a Basic Assessment is being carried out by CES in respect of the above-mentioned project. Please note the Basic Assessment will assess the remainder of the development (i.e. all infrastructure that has not yet been constructed and is therefore not assessed in the S24G process).

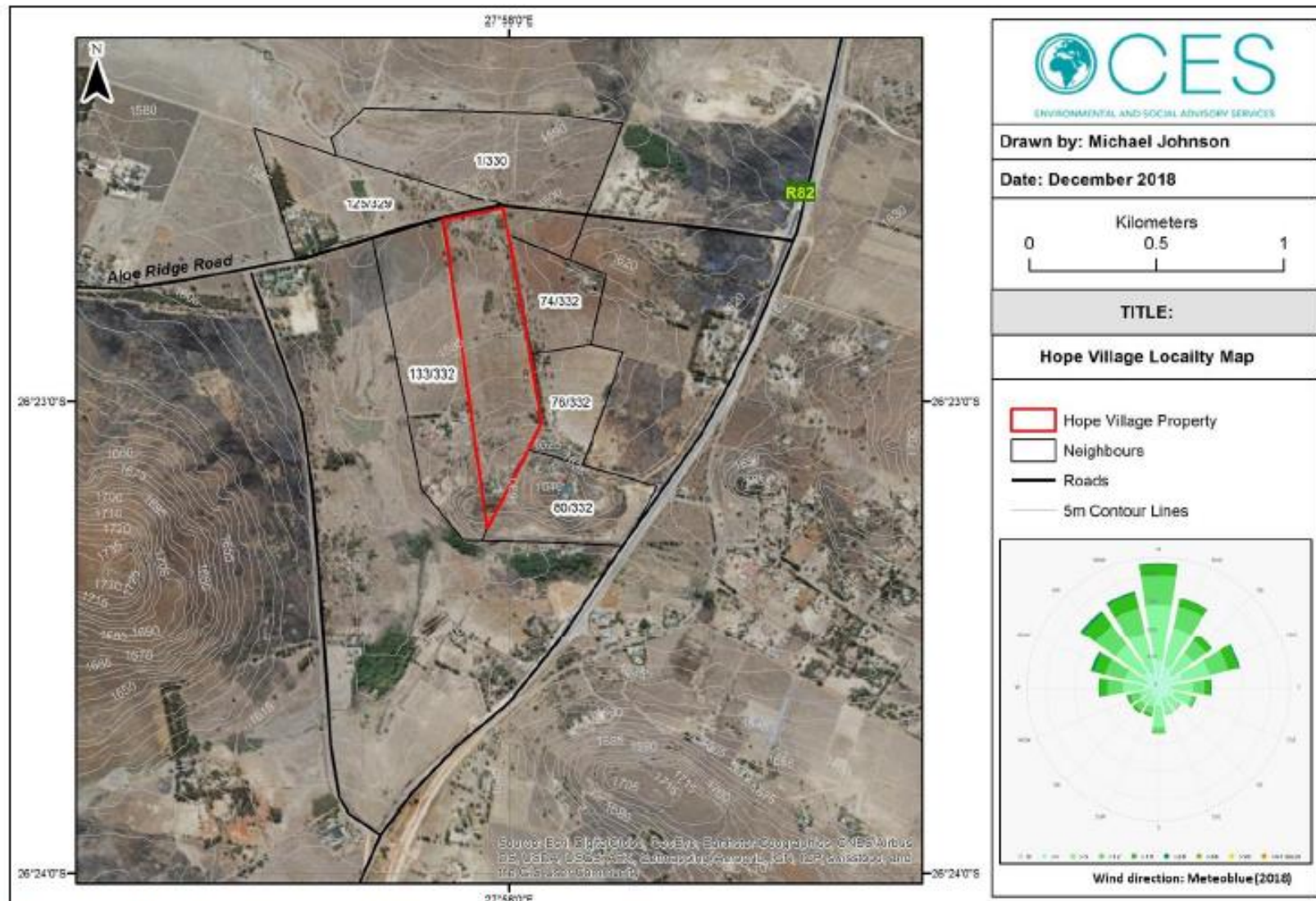
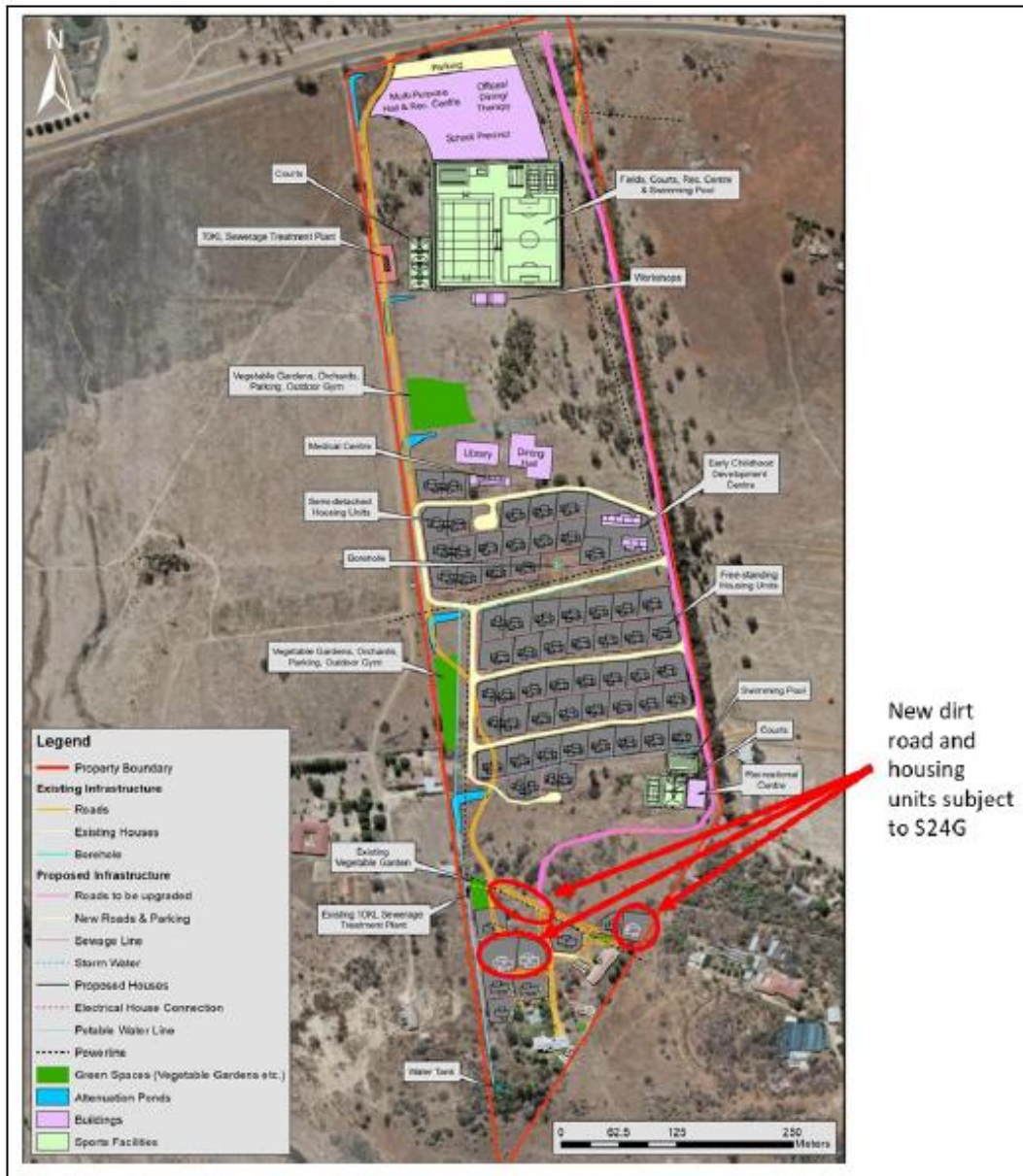


Figure 1. Locality Map of the proposed housing estate development.



RELEVANT LEGISLATION

In terms of Regulation 41 of the Environmental Impact Assessment (EIA) Regulations (2014), as amended in 2017, under Section 24(5) of the National Environmental Management Act 1998 (Act No 107 of 1998), various listed activities are provided for the determination of the magnitude of impacts, and consequently the environmental authorisation process to be followed. In this case the triggered activities under Listing Notices 1 and 3 require that a Basic Assessment be submitted for environmental authorisation to the Gauteng Department of Agriculture and Rural Development (GDARD) for environmental authorization.

The following activities are likely to be triggered by this development, according to the NEMA EIA regulations, 2014, as amended in April 2017.

Detailed description of listed activities associated with the project
Listed activity as described in GN R 327, 325 and 324
Listing Notice 1
<u>GN R. 327, Activity 12</u> The development of— (i) dams or weirs, where the dam or weir, including infrastructure and water surface area, exceeds 100 square metres; or (ii) infrastructure or structures with a physical footprint of 100 square metres or more; where such development occurs— (a) within a watercourse; (c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse.
<u>GN R. 327, Activity 13</u> The development of facilities or infrastructure for the off-stream storage of water, including dams and reservoirs, with a combined capacity of 50 000 cubic metres or more, unless such storage falls within the ambit of activity 16 in Listing Notice 2 of 2014.
<u>GN R. 327, Activity 24</u> The development of a road— (ii) with a reserve wider than 13,5 meters, or where no reserve exists where the road is wider than 8 metres.
<u>GN R. 327, Activity 27</u> The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation.
<u>GN R. 327, Activity 28</u> Residential, mixed, retail, commercial, industrial or institutional developments where such land was used for agriculture, game farming, equestrian purposes or afforestation on or after 01 April 1998 and where such development: (ii) will occur outside an urban area, where the total land to be developed is bigger than 1 hectare;
<u>GN R. 327, Activity 30</u> Any process or activity identified in terms of section 53(1) of the National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004).
Listing Notice 3
<u>GN R. 324, Activity 2</u> The development of reservoirs, excluding dams, with a capacity of more than 250 cubic metres. In Gauteng: iv. Sites identified as Critical Biodiversity Areas (CBAs) or Ecological Support Areas (ESAs) in the Gauteng Conservation Plan or in bioregional plans.
<u>GN R. 324, Activity 4</u> The development of a road wider than 4 metres with a reserve less than 13.5 metres.

<p>In Gauteng:</p> <p>iv. Sites identified as Critical Biodiversity Areas (CBAs) or Ecological Support Areas (ESAs) in the Gauteng Conservation Plan or in bioregional plans.</p>
<p>GN R. 324, Activity 12</p> <p>The clearance of an area of 300 square metres or more of indigenous vegetation.</p> <p>In Gauteng:</p> <p>ii. Within Critical Biodiversity Areas or Ecological Support Areas identified in the Gauteng Conservation Plan or bioregional plans.</p>
<p>GN R. 324, Activity 14</p> <p>The development of—</p> <p>(ii) infrastructure or structures with a physical footprint of 10 square metres or more; where such development occurs—</p> <p>(a) within a watercourse;</p> <p>(c) if no development setback has been adopted, within 32 metres of a watercourse, measured from the edge of a watercourse;</p> <p>In Gauteng:</p> <p>iv. Sites identified as Critical Biodiversity Areas (CBAs) or Ecological Support Areas (ESAs) in the Gauteng Conservation Plan or in bioregional plans.</p>
<p>GN R. 324, Activity 15</p> <p>The transformation of land bigger than 1000 square metres in size, to residential, retail, commercial, industrial or institutional use, where, such land was zoned open space, conservation or had an equivalent zoning, on or after 02 August 2010.</p> <p>In Gauteng:</p> <p>i. All areas.</p>
<p>GN R. 324, Activity 18.</p> <p>The widening of a road by more than 4 metres, or the lengthening of a road by more than 1 kilometre.</p> <p>In Gauteng:</p> <p>iv. Sites identified as Critical Biodiversity Areas (CBAs) or Ecological Support Areas (ESAs) in the Gauteng Conservation Plan or in bioregional plans;</p>

In accordance with the regulations as outlined in Section 24G of NEMA, as amended, read with the S24G Fine Regulations, 2017, the applicant has commenced a listed activity, 12 GN R324 (Listing Notice 3) without appropriate authorisation and is thus in contravention of the National Environmental Management Act, 1998 (Act No. 107 of 1998). The triggered activity resulted from the clearing of indigenous vegetation within a Critical Biodiversity Area for the construction of 3 Housing Units, a short dirt road and a 10 kl Sewerage Package Plant. Therefore, in addition to the BA process the applicant is required to undertake an S24G rectification process for the infrastructure that has already been constructed.

APPROACH TO THE BASIC ASSESSMENT AND S24G PROCESS FOR THE PROPOSED HOUSING DEVELOPMENT

Basic Assessment Process

The BA for the proposed project is presently in the planning phase. This phase serves primarily to inform the public and relevant authorities about the proposed project and to determine any impacts. These impacts will then be extensively addressed during the environmental impact assessment studies. Only after the final Basic Assessment Report has been submitted will the relevant authorities make a decision.

A Draft Basic Assessment Report (dBAR) will be compiled which will comprehensively describe the activities and impacts that the project may have on the receiving environment, and details from the PPP process. The dBAR and Environmental Management Programme (EMPr) will be submitted for a 30 day public comment period.

Subsequent to the review and commenting period, a Final BAR will be compiled for submission to GDARD. This will include all public comments and response to issues raised by Interested and Affected Parties (I&APs).

Should the authorities grant approval via an environmental authorisation, all registered I&APs will be notified accordingly and given the opportunity to appeal against the decision, should they so wish.

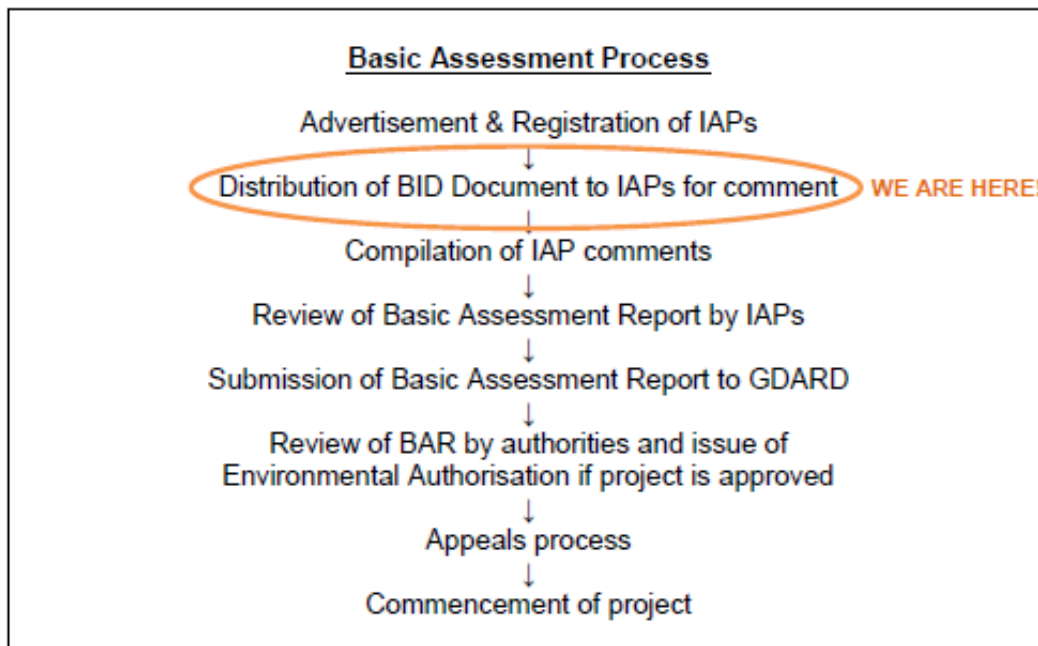
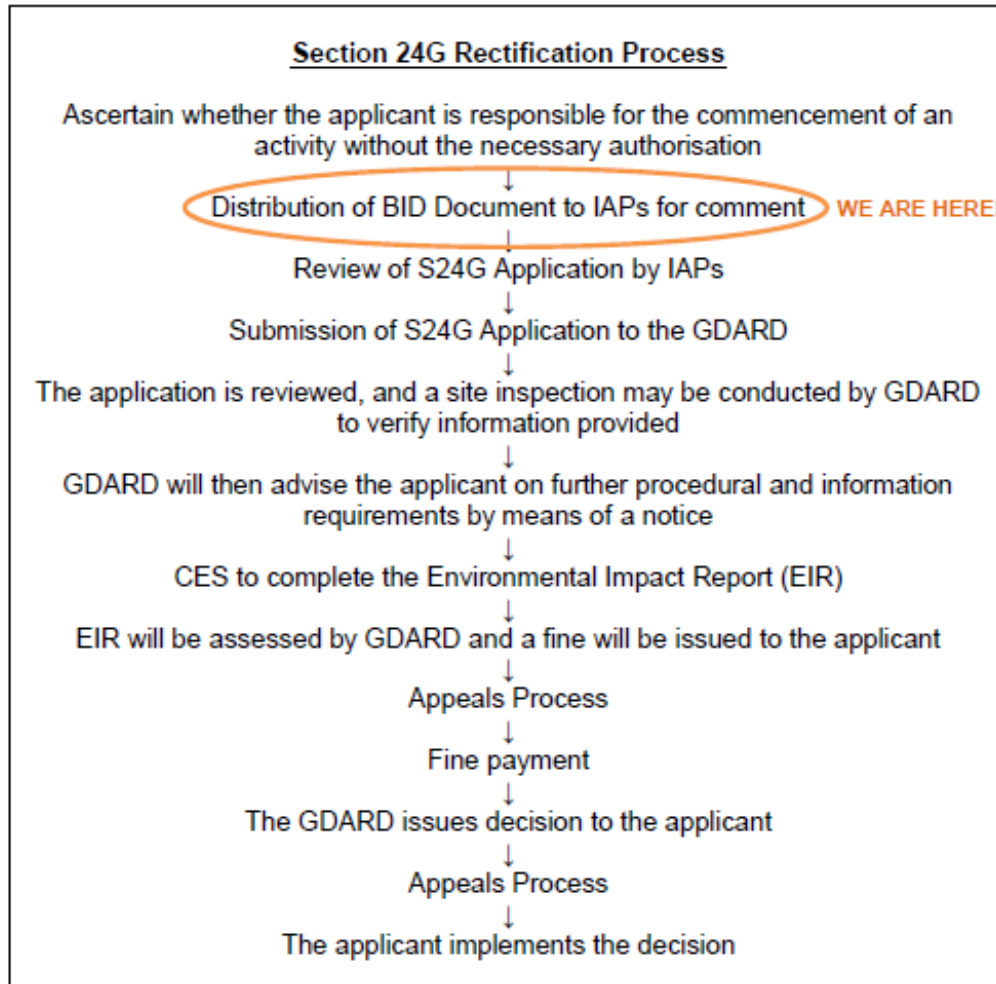


FIGURE 2. Proposed Basic Assessment Process Including Public Participation.

Section 24G Rectification Process

The process of dealing with S24G applications is outlined in S24G of NEMA, as amended, and the S24G Fine Regulations, 2017.

Please see below the S24G process (summarised for better understanding):



POTENTIAL IMPACTS AND BENEFITS

The following general impacts are anticipated for housing development projects such as this:

- Waste creation and storage
- Soil erosion
- Water contamination
- Dust generation
- Noise
- Vegetation and fauna impacts
- Loss of soil fertility
- Invasive alien species spread
- Social benefits
- Heritage impacts

The following specialist studies will be conducted to ascertain any potential impacts, positive and negative, that may occur as a result of the potential authorization of the project, and to propose mitigation measures for the construction and operation phases:

- Wetland and Aquatic Impact Assessment
- Ecology Impact Assessment
- Heritage Impact Assessment
- Palaeontological Desktop Study

HOW CAN YOU BE INVOLVED?

A Public Participation Process (PPP) is being conducted as part of the S24G and Basic Assessment. The aim of the PPP is to allow everyone who is interested in, or likely to be affected by, the proposed development to provide input into the process.

The Public Participation Process will include:

- Advertisements in the local newspapers;
- Notice Boards on site;
- Circulation of the BID (this document) to all I&APs and stakeholders;
- Registration of all I&APs and stakeholders; and
- Review of all comments by registered I&APs and stakeholders.

If you consider yourself an interested and/or affected person/party, it is important that you become and remain involved in the public participation process. In order to do so please follow the steps below in order to ensure that you are continually informed of the project developments and will ensure your opportunity to raise issues and concerns pertaining to the project.

STEP 1: Please register by responding to our notification and invitation, with your name and contact details (details provided on cover page and below). As a registered I&AP you will be informed of all meetings, report reviews and project developments throughout the S24G and BA processes.

STEP 2: Please send us any comments, concerns or queries you may have in relation to the proposed project.

STEP 3: Attend meetings that may be held throughout the S24G and BA processes. As a registered I&AP, you will be invited to these meetings.

CES is required to engage with all private and public parties that may be interested and/or affected by the proposed project, in order to distribute information for review and comment in a transparent manner.

In the same light, it is important for I&APs to note the following:

1. In order for CES to continue engaging with you, please ENSURE that you register on our database by contacting the person below.
2. As the BA and S24G processes are both regulated by specific review and comment timeframes, it is your responsibility to submit your comments within these timeframes.

I hereby wish to register as an Interested and Affected Party (I&AP) for the Door of Hope Village estate development

Name:

Organization:

Postal address:

Email:

Mobile #: _____ Fax #: _____

Landline #: _____

My initial comments, issues or concerns are:

Other individuals, stakeholders, organisations or entities that should be registered are:

Name:

Organization:

Postal address:

Email:

Phone #: _____ Fax #: _____

Landline #: _____

Please return details to: Michael Johnson: Block C, The Estuaries, Oxbow Crescent,
Century City, Cape Town, 7441.

Tel: (021) 045 0900 | Fax: (046) 622 6564 | Email: m.johnson@cesnet.co.za

Mailchimp Email List



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Door Of Hope Village S-24G And Basic Assessment Process

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Campaign sent

Export As CSV

What's exported?

1 - 60 of 60

Email Address	First Name	Last Name	Address	Phone Number	Birthday	Member Rating
gdard.correspondence@gauteng.gov.za	GDARD	general				★★★
z.nkosi@cesnet.co.za	Zweli	Nkosi	CES, Environmental and Social Advisory Services Block C, The Estuaries			★★★
mudau@dws.gov.za	Khathutshelo	Mudau				★★★
KHOLOFELO.MATSETELA@gauteng.gov.za	Matsetela	Kholofelo				★★★
jeff@doorofhope.co.za	Jeffrey	Nell				★★★★
madisebok@sedibeng.gov.za	ML	Khomoeasera				★★★
maryjane.ramahodi@gauteng.gov.za	Maryjane	Ramahodi				★★★
malesela.sehona2@gauteng.gov.za	Malesela	Sehona				★★★
maben@dws.gov.za	Nondumiso	Mabe				★★★
grant.botha@gauteng.gov.za	Grant	Botha				★★★
XOLISWA.BOBELO@gauteng.gov.za	Xoliswa	Bobelo				★★★
linda@intheforest.co.za	Linda					★★★
khanyiles@sedibeng.gov.za	S	Khanyile				★★★
hennieo@midvaal.gov.za	H	Oosthusen				★★★
admissions@aloeridgeprimary.co.za	Melody					★★★
jamesd@sedibeng.gov.za	J	Dlangamandla				★★★
rmasela@environment.gov.za	Rose	Masela				★★★
Faith.Mlambo@gauteng.gov.za	Faith	Mlambo				★★★
Dietmark@storequip.co.za	Dietmar	Krupke				★★★
moketem@midvaal.gov.za	MI	Motsamai				★★★



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adam@cpttransport.co.za	>	Adam Botha	★★★
tebogom@sedibeng.gov.za	>	Tebogo Mutlaneng	★★★
disebom@sedibeng.gov.za	>	D Masukela	★★★
Wlutsch@environment.gov.za	>	Wilma Lutsch	★★★
info@countrybliss.net	>	Country Bliss	★★★
GebhardtZ@dws.gov.za	>		★★★
langlaagtelogistics@gmail.com	>	Jimmy Niadoo	★★★
nonhlanhlab@sedibeng.gov.za	>	N Baleni	★★★
s.sobromany@environment.gov.za	>	Senisha Sobramany	★★★
HALberts@environment.gov.za	>	Herman Alberts	★★★
MakaleMS@eskom.co.za	>	Stoffel Makale	★★★
phine@sahra.org.za	>	Phillip Hine	★★★
mayor@midvaal.gov.za	>	BM Baloyi	★★★
sipho.tshabalala@gauteng.gov.za	>	Sipho Tshabalala	★★★
LoseloP@dwa.gov.za	>	Puseletso Loselo	★★★
mmakgomor@sedibeng.gov.za	>	Z Raikane	★★★
sandra.legg@gmail.com	>	Justine Sandra Legg	★★★★
loyiso.mkwana@gauteng.gov.za	>	Loyiso Mkwana	★★★
noluthando.cembi@gauteng.gov.za	>	Noluthando Cembi	★★★
principal@aloeridgeprimary.co.za	>	Aloeridge Primary	★★★
t.martin@cesnet.co.za	>	Tarryn Martin	★★★
midvaalward7@gmail.com	>	LTH Visser	★★★★
joevet@absamail.co.za	>	Joe Vet	★★★
philippa@wessa.co.za	>	Philippa Huntly	★★★
Rofhiwa.Ramugondo@gauteng.gov.za	>	Rofhiwa Ramugondo	★★★
sellop@sedibeng.gov.za	>	Sell Pitso	★★★
info@sahra.org.za	>	SAHRA General	★★★
pierreerasmus63@gmail.com	>	Pierre Erasmus	★★★★
gerizim@tbnpartner.co.za	>	Joe Ramos	★★★
ivan@thorntree.co.za	>	Ivan Parkes	★★★★
petert@midvaal.gov.za	>	PJ Teixeira	★★★
Tebogo.Molokomme@gauteng.gov.za	>	Tebogo Molokomme	★★★
DMokotong@environment.gov.za	>	Dikeledi Mokotong	★★★
thandeka.mbassasegabi@gauteng.g...	>	T Mbassa-Sigabi	★★★
StanleyT@environment.gov.za	>	Stanley Tshitwamulomoni	★★★
leratof@midvaal.gov.za	>	Lerato Funeka	★★★
m.johnson@cesnet.co.za	>	Michael Johnson	★★★
lulamag@sedibeng.gov.za	>	L Gamede	★★★
GPRoads.Transport@gauteng.gov.za	>	R Swartz	★★★
STshitwamulomoni@environment.g...	>	Stanley Tshitwamulomoni	★★★

Appendix E3: Newspaper Adverts

The following advert will be placed in one local and one provincial newspaper at the onset of the 30-day public review period.

Proof thereof will be included in the final BAR.

THE DOOR OF HOPE VILLAGE ESTATE, DE DEUR, GAUTENG.

INCEPTION NOTICE AND PUBLIC NOTICE OF THE RELEASE OF DRAFT BASIC ASSESSMENT REPORT AND ENVIRONMENTAL MANAGEMENT PROGRAMME FOR COMMENTING.

Notice is issued in terms of Regulation 41 of the Environmental Impact Assessment (EIA) Regulations, published in Government Notice No.326 in Government Gazette No 40772 of 07 April 2017, under the National Environmental Management Act 1998 (Act No 107 of 1998), for the intent to undertake an EIA process for the abovementioned project. This advert further serves as notice for the release of the Draft Basic Assessment report for public review, to ensure that the public participation process is facilitated in such a manner that all potential or registered Interested and Affected Parties (I&APs) are provided with a reasonable opportunity to comment.

Proposed Project: The Door of Hope Children's Mission is proposing to develop a private village estate for a possible 300 abandoned and orphaned children. The proposed site is on Portion 19 of the farm Hartsenberfontein 332 IQ, near De Deur, in the Midvaal Municipality, Gauteng. The proposed village estate will include 70 Housing Units (which includes a baby house), an early childhood development centre, a large dining hall, a school, sports and recreational facilities, storage facilities, medical clinic and therapy offices, maintenance workshops and storerooms, indoor and outdoor private gym, a library, administrative offices, green spaces, subsistence farming gardens, a multipurpose hall / church, four attenuation ponds, a sewerage treatment plant and internal access roads and parking areas. Electricity, water and sewerage lines will also be laid to support the new infrastructure. The total developed area will be less than 15 hectares.

As per the EIA regulations, the proposed development will require a Basic Assessment (BA). The Door of Hope has appointed Coastal and Environmental Services (CES) to undertake the BA and function as the Environmental Assessment Practitioner (EAP). The application will be submitted to the Gauteng Department of Agriculture and Rural Development (GDARD) for environmental authorization.

All Interested and Affected Parties are hereby notified of the availability of the Draft Basic Assessment Report (BAR) and Environmental Management Programme Report (EMPr) for public review and comment. The 30-day review period is from 27 February 2020 – 28 March 2020.

Copies of the Draft BAR and EMPr will be available for review and comment at the following locations:

- De Deur Public Library;
- The CES website (www.cesnet.co.za) – click on the public documents.

For further information and submission of comments, or registration as interested and affected party, please do not hesitate to contact:

Mr Michael Johnson
Block C, The Estuaries,
Oxbow Crescent,
Century City, Cape Town, 7441.
Tel: 021 045 0900
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Appendix E4: Communications to and from interested and affected parties

All communications to and from interested and affected parties will be attached to this appendix in the Final BAR.

Appendix E4: Minutes of any public and/or stakeholder meetings

BASIC ASSESSMENT FOR THE PROPOSED HOPE VILLAGE ESTATE DEVELOPMENT, DE DEUR, GAUTENG PROVINCE.

Notes from the pre-application meeting with GDARD

LOCATION:	Yellow wood boardroom, 56 Eloff Street, Umnotho House, Johannesburg, 2000
DATE:	4 June 2018,
TIME:	11h00 – 12h00
ATTENDEES:	<ul style="list-style-type: none"> • Mr. Gideon Raath (EOH CES) – gideon.raath@eoh.co.za ; 011 607 8389: (GR) • Ms Xoliswa Bobelo CEO:A: Impact Management(Environment) (GDARD) - XOLISWA.BOBELO@gauteng.gov.za; tel: 011 240 3391 fax:086 7481 703 cell: 082 25353 13. • Mr Kholofelo Matsetela (GDARD) - KHOLOFELO.MATSETELA@gauteng.gov.za; • Mr Jeffrey Nell – (Proponent) - jeff@doorofhope.co.za ; o: +27(0)11 432 2797 m: +27(0)72 604 0744 (JN)

Agenda:

1. Meeting discussion regarding the proposed development.

Table 1: Notes on questions and answers

Item	Question / Issue – Participant	Response
0.	<p>GR- discussed the location of property.</p> <p>GDARD- Asked for the specific total area (in hectares) that will be built.</p> <p>GDARD- Asked the clarification of where the structures are proposed for development.</p> <p>GDARD- Requested the actual threshold of the development (e.g residential location, sizes and footprint against the total size of the site).</p> <p>GDARD - GR was requested to provide actual sizes to also help GDARD consider triggered activities.</p>	<ul style="list-style-type: none"> • GR- Clarified that the development footprint is less than 23 ha, which is the actual size of the property. • GR- Responded to this and explained the proposed structures through a layout/design plan to also understand footprint. • Noted by GR. • Noted by GR.

<p>1.</p>	<p>Potentially Triggered Activities:</p> <p>GR- brought forward potentially triggered listed activities for consideration by the CA.</p> <p>GR- Asked if the activities to be submitted must include only those the EAP considers as relevant or to include all potential listed activities.</p> <p>GR- Read out Activity 6 relating to waste stream.</p> <p>GR- Read out Activity 9 relating to electricity.</p> <p>GR- Indicated that the applicant also intends to introduce electricity infrastructure.</p> <p>GDARD- Asked if the local municipality had been consulted.</p> <p>GDARD- As part of the requirements, they will need a document from the municipality for service provisions.</p> <p>JN- Indicated that there will be 275KV and this could not be handled internally.</p> <p>GR- Read out Activity 15 description relating to dam wall development</p> <p>GR- Indicated that was a drainage line that cut across the site, this line was described using a map. Also explained this line did not carry any water. GR also indicated that the proposed dam wall was at most 2.5 m.</p> <p>GDARD- Their GIS side picked up a non-perennial river.</p>	<ul style="list-style-type: none"> • GDARD- responded with that the breakdown of activities need to be clearly presented (i.e triggered activity, applicability to the proposed dev and the footprint). • GDARD- The activity is determined by a specific foot print. • Noted by GDARD. • GR- Indicated that the applicant were still busy with rezoning and no official confirmation had been received from the municipality and waste clearance. • GR – Noted that and indicated it will be requested of the municipality • GR- Explained that this would have to be this drainage line. The sensitivity was discussed. Buffers were explained using a map. • GR- Though the GDARD GIS identified this as a non-perennial it was a stretch
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	<p>GDARD- Asked for underlying rocks in the area of the drainage line.</p>	<p>to consider it as a river, much more like a road and drains and dries within hours.</p> <ul style="list-style-type: none"> • GR- Underlain by clay material.
<p>2.</p>	<p>Property Sizes:</p> <p>GDARD- Urged that the actual size of site and actual footprints need to be broken down and clearly indicate straight footprint to also help inform whether the development falls within mega developments.</p> <p>GDARD- indicated that they prioritise township developments and developments that add value to the province.</p> <p>GDARD- Advised GR to differentiate between existing structures and proposed structures to clarify on the exact hectares to be developed.</p>	<ul style="list-style-type: none"> • GR- Clarified this was a private proposed development to which GDARD responded that this may relate to the social housing development.
<p>3.</p>	<p>Specialist Studies:</p> <p>GR- Explained that the area was highly degraded and it was proposed that no Specialist Studies be undertaken.</p> <p>GR- Indicated a grave was found.</p>	<ul style="list-style-type: none"> • GDARD- Clearly defined footprints will inform on the Specialist that are required if any. • GDARD- Indicated that it was early in the consultation process to determine specialist studies to be involved. An ecological specialist to be considered. • GDARD- Recommended that SAHRA be consulted.

4.	<p>Timeframes and General Issues:</p> <p>GR- Queried the turnaround time should the information be made available to GDARD.</p> <p>GR- Asked whether this was a provincial project.</p> <p>GDARD- Indicated that waste volumes needed to be specified</p> <p>GDARD- Asked what the storage facility will be used for.</p>	<ul style="list-style-type: none"> • GDARD- had a responsibility to respond within 24hrs. • GDARD- It is a provincial matter but this was also informed by the footprints of development. • GDARD- Confirmed also general waste was a provincial responsibility • Good hope is an NPO and sometimes donates.
5.	<p>Summation from GR:</p> <ul style="list-style-type: none"> • Scoping details to be sent to GDARD • GDARD to return an official process and listed activity opinion, as well as a directive as to which specialist studies will be required, to be sent to the EAP • Explain applicable activities and reasons for inclusion or exclusions of these (GR) • Indicate the grave sites (GR) • Ask GDARD for specialist studies (Based on foot print and activity barriers) (GDARD) • Infrastructure and land-use activities overlaid with appropriate buffer zones • An attendance register was also requested and attendees asked to sign. 	

Pre-Application Meeting
Hope Village
4 June 2018
GDARD

Umnotho House

Attendance

Gideon Raath EOH -EAP

011 607 8389 ; gideon.raath@eoh.co.za;

072 194 3644

PRESENT!

- ① Xoliswa Bobelo CEO: A
~~X Bobel~~ GDARD
2. KHOLEFO MATSELELA (GDARD)
3. JEFFREY NEU DEE OF HOPE
4. Gideon Raath EOH ~~Guest~~

Appendix E6: Comments and Responses Report

Following the 30-day public review period, a full comments and responses report will be compiled. The CRT will be attached to this appendix in the Final BAR.

Appendix E7: Comments from I&APs on Basic Assessment (BA) Report

All comments received during the 30-day public review period of the draft BAR will be attached to this appendix in the Final BAR.

Appendix E8: Comments from I&APs on amendments to the BA Report

Not Applicable

Appendix E9: Copy of Register of I&APs

Name	Affiliation	Email address	
CES Check			
Michael Johnson	EOH CES	m.johnson@cesnet.co.za	
Tarryn Martin	EOH CES	t.martin@cesnet.co.za	
Land Owner and Applicant			
19/332	Door of Hope Childrens Mission	Land owner & Applicant jeff@doorofhope.co.za	
19/333	David Allen	Hope Village COO david@doorofhope.co.za	
Neighbours			
TAG_VALUE (Portion/Farm)	Name	Affiliation	Email
133/332	Justine/ Sandra Legg	Neighbour	sandra.legg@gmail.com
80/332	Joe	Neighbour	joevet@absamail.co.za
76/332	Jimmy Niadoo	Neighbour	langlaagtelogistics@gmail.com
74/332	Joe Ramos or Zamos	Neighbour	gerizim@tbnpartner.co.za
74/332	Helena & Pierre Erasmus	Tenant (74/332)	pierreerasmus63@gmail.com
1/330	Dietmar and Rita Krupke	Neighbour	Dietmark@storequip.co.za
125/329	Dietmar and Rita Krupke	Neighbour	Dietmark@storequip.co.za
Two Properties Removed	Hermann Naude	Neighbour (Two properties removed)	hermann@alphaplast.co.za
Government			Organisation
Senisha Soobramany	DEA case intake	DEA	s.soobromany@environment.gov.za
Ms T Mbassa-Sigabi	Head of Department: Ms T Mbassa-Sigabi	GDARD	thandeka.mbassasegabi@gauteng.gov.za
Mr Loyiso Mkwana	Director: Sustainable Use of the Environment: DEA	GDARD	loyiso.mkwana@gauteng.gov.za
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Organs of State			Organisation
Mrs L Gamede	Sedibeng DM (Mayoral Committee): Environment & Clean Energy	Sedibeng DM	lulamag@sedibeng.gov.za
Mrs Z Raikane	Sedibeng DM (Mayoral Committee): Health & Social Development	Sedibeng DM	mmakgomor@sedibeng.gov.za
Mrs ML Khomoeasera	Sedibeng DM (Mayoral Committee): Development Planning & Housing	Sedibeng DM	madisebok@sedibeng.gov.za
Mr J Dlangamandla	Sedibeng DM (Mayoral Committee): Transport & Infrastructure	Sedibeng DM	jamesd@sedibeng.gov.za
Mr S Khanyile	Sedibeng DM : Municipal Manager	Sedibeng DM	khanyiles@sedibeng.gov.za
Mrs N Baleni	Sedibeng DM (Executive Director): Transport Infrastructure & Environment	Sedibeng DM	nonhlanhlab@sedibeng.gov.za

Mrs D Masukela	Sedibeng DM (Director): Health & Social Development	Sedibeng DM	disebom@sedibeng.gov.za
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Sipho Tshabalala	Gauteng Department of Roads		sipho.tshabalala@gauteng.gov.za
Key Stakeholders	Organisation		Email
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Registered	Organisation		Email
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