
FINAL BASIC ASSESSMENT REPORT

PROPOSED CEMETERY EXPANSION ON ERF 231, CILLIE, NORTHERN CAPE PROVINCE

Applicant: Kai !Garib Municipality
NC DENC Ref Nr: NC/BA/SIY/KAI!/KAK5/2011
MDA Ref No: 40613 Cillie
Date: September 2014



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BASIC ASSESSMENT REPORT

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File Reference Number:

Application Number:

Date Received:

Basic Assessment Report in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended, and the Environmental Impact Assessment Regulations, 2010.

Kindly note that:

1. This **basic assessment report** is a standard report that may be required by a competent authority in terms of the EIA Regulations, 2010 and is meant to streamline applications. Please make sure that it is the report used by the particular competent authority for the activity that is being applied for.
2. The report must be typed within the spaces provided in the form. The size of the spaces provided are not necessarily indicative of the amount of information to be provided. The report is in the form of a table that can extend itself as each space is filled with typing.
3. Where applicable **tick** the boxes that are applicable or **black out** the boxes that are not applicable in the report.
4. An incomplete report may be returned to the applicant for revision.
5. The use of "not applicable" in the report must be done with circumspection because if it is used in respect of material information that is required by the competent authority for assessing the application, it may result in the rejection of the application as provided for in the regulations.
6. This report must be handed in at offices of the relevant competent authority as determined by each authority.
7. No faxed or e-mailed reports will be accepted.
8. The report must be compiled by an independent environmental assessment practitioner.
9. Unless protected by law, all information in the report will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this report on request, during any stage of the application process.
9. A competent authority may require that for specified types of activities in defined situations only parts of this report need to be completed.

SECTION A: ACTIVITY INFORMATION

Has a specialist been consulted to assist with the completion of this section?

	NO
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If YES, please complete form XX for each specialist thus appointed:
Any specialist reports must be contained in Appendix D.

1. ACTIVITY DESCRIPTION

Describe the activity, which is being applied for, in detail:

The proposed expansion of an existing cemetery and associated infrastructure, including the provision of running water and sanitation facilities on site.

The proposed cemetery expansion will take place on Erf 231, Cillie, Northern Cape Province.

Listed Activity:

Activity 46 of Regulation 544, 18 June 2010: The expansion of cemeteries by an additional 2 500m² or more.

Associated activities to be undertaken:

- The site will be cleared of vegetation and laid out so as to provide burial sites for the local community.
- Pre-excavation of graves and re-filling of graves (hard material will be removed at each of the new graves and filled with the removed material until the specific grave is to be required, during the operational phase).
- This will be done as the construction of graves (by hand) during the operational phase is not recommended due to the type of soil (hard) encountered on site.
- Water supply to the site
- Sanitation can be provided by means of a conservancy tank
- A store room for storing of hand tools, etc.
- An ablution facility (male / female)
- A fence on the perimeter of the site as per requirements of Kai !Garib municipality
- Construction of gravel roads.

2. FEASIBLE AND REASONABLE ALTERNATIVES

“**alternatives**”, in relation to a proposed activity, means different means of meeting the general purpose and requirements of the activity, which may include alternatives to—

- (a) the property on which or location where it is proposed to undertake the activity;
- (b) the type of activity to be undertaken;
- (c) the design or layout of the activity;
- (d) the technology to be used in the activity;
- (e) the operational aspects of the activity; and
- (f) the option of not implementing the activity.

Describe alternatives that are considered in this application. Alternatives should include a consideration of all possible means by which the purpose and need of the proposed activity could be accomplished in the specific instance taking account of the interest of the applicant in the activity. The no-go alternative must in all cases be included in the assessment phase as the baseline against which the impacts of the other alternatives are assessed. The determination of whether site or activity (including different processes etc.) or both is appropriate needs to be informed by the specific circumstances of the activity and its environment. After receipt of this report the competent authority may also request the applicant to assess additional alternatives that could possibly accomplish the purpose

and need of the proposed activity if it is clear that realistic alternatives have not been considered to a reasonable extent.

NOTE:

Four main options were investigated:

Alternative 1_{Preferred}

Expansion of existing cemetery.
Removal of vegetation and leveling of area.
Construction of graves and re-filling of empty graves.

Alternative 2_{Design}

Include a columbarium niche in the form of a building or a wall as this will minimize the area required for the storage of human remains. However, people on this region do not make use of cremation and therefore this option cannot be seen as a feasible and / or reasonable alternative.
This option will thus not be discussed throughout the current document.

Alternative 3_{Technology}

The construction of graves by hand during the operational phase. However, this option is not feasible as hard material is encountered on site, and the community members will not be able to dig the graves to the acceptable depths.
This option will thus not be discussed throughout the current document.

The no-go option

Utilising the existing cemetery. However, the settlement has only one graveyard and it is already more than 90% full.
The existing facility is deemed inadequate for the need of the community.
Therefore, this option is not seen as a reasonable and / or feasible alternative.
The no-go option will be discussed in this report.

Paragraphs 3 – 13 below should be completed for each alternative.

3. ACTIVITY POSITION

Indicate the position of the activity using the latitude and longitude of the centre point of the site for each alternative site. The co-ordinates should be in degrees and decimal minutes. The minutes should have at least three decimals to ensure adequate accuracy. The projection that must be used in all cases is the WGS84 spheroid in a national or local projection.

List alternative sites if applicable.

Alternative:

Alternative 1_{Preferred}

Alternative S2 (if any)

Alternative S3 (if any)

In the case of linear activities:

Alternative:

Alternative S1 (preferred or only route alternative)

Latitude (S):

Longitude (E):

28°	43.972'	20°	34.755'
°	'	°	'
°	'	°	'

Latitude (S):

Longitude (E):

- Starting point of the activity
- Middle point of the activity
- End point of the activity

o	'	o	'
o	'	o	'
o	'	o	'

Alternative S2 (if any)

- Starting point of the activity
- Middle point of the activity
- End point of the activity

o	'	o	'
o	'	o	'
o	'	o	'

Alternative S3 (if any)

- Starting point of the activity
- Middle point of the activity
- End point of the activity

o	'	o	'
o	'	o	'
o	'	o	'

For route alternatives that are longer than 500m, please provide an addendum with co-ordinates taken every 250 meters along the route for each alternative alignment.

4. PHYSICAL SIZE OF THE ACTIVITY

Indicate the physical size of the preferred activity/technology as well as alternative activities/technologies (footprints):

Alternative:

Alternative 1_{Preferred}

Size of the activity:

4 000m ²
m ²
m ²

Alternative A2 (if any)

Alternative A3 (if any)

or, for linear activities:

Alternative:

Alternative A1 (preferred activity alternative)

Alternative A2 (if any)

Alternative A3 (if any)

Length of the activity:

m
m
m

Indicate the size of the alternative sites or servitudes (within which the above footprints will occur):

Alternative:

Alternative 1_{Preferred}

Alternative A2 (if any)

Alternative A3 (if any)

Size of the site/servitude:

m ²
m ²
m ²

5. SITE ACCESS

Does ready access to the site exist?

	NO
500m	

If NO, what is the distance over which a new access road will be built

Describe the type of access road planned:

A new access road (length 500m, width 6m) will form part of the proposed project. Please refer to the maps attached as Appendix A for an indication for the proposed road in relation to the site.

Include the position of the access road on the site plan and required map, as well as an indication of the road in relation to the site.

6. SITE OR ROUTE PLAN

A detailed site or route plan(s) must be prepared for each alternative site or alternative activity. It must be attached as Appendix A to this document.

The site or route plans must indicate the following:

- 6.1 the scale of the plan which must be at least a scale of 1:500;
- 6.2 the property boundaries and numbers of all the properties within 50 metres of the site;
- 6.3 the current land use as well as the land use zoning of each of the properties adjoining the site or sites;
- 6.4 the exact position of each element of the application as well as any other structures on the site;
- 6.5 the position of services, including electricity supply cables (indicate above or underground), water supply pipelines, boreholes, street lights, sewage pipelines, storm water infrastructure and telecommunication infrastructure;
- 6.6 all trees and shrubs taller than 1.8 metres;
- 6.7 walls and fencing including details of the height and construction material;
- 6.8 servitudes indicating the purpose of the servitude;
- 6.9 sensitive environmental elements within 100 metres of the site or sites including (but not limited thereto):
 - rivers;
 - the 1:100 year flood line (where available or where it is required by DWA);
 - ridges;
 - cultural and historical features;

- 6.9 areas with indigenous vegetation (even if it is degraded or invested with alien species); for gentle slopes the 1 metre contour intervals must be indicated on the plan and whenever the slope of the site exceeds 1:10, the 500mm contours must be indicated on the plan; and
- 6.10 the positions from where photographs of the site were taken.

7. SITE PHOTOGRAPHS

Colour photographs from the centre of the site must be taken in at least the eight major compass directions with a description of each photograph. Photographs must be attached under Appendix B to this form. It must be supplemented with additional photographs of relevant features on the site, if applicable.

8. FACILITY ILLUSTRATION

A detailed illustration of the activity must be provided at a scale of 1:200 as Appendix C for activities that include structures. The illustrations must be to scale and must represent a realistic image of the planned activity. The illustration must give a representative view of the activity.

9. ACTIVITY MOTIVATION

9(a) Socio-economic value of the activity

What is the expected capital value of the activity on completion?	R800 000
What is the expected yearly income that will be generated by or as a result of the activity?	R20 000
Will the activity contribute to service infrastructure?	YES
Is the activity a public amenity?	YES
How many new employment opportunities will be created in the development phase of the activity?	3
What is the expected value of the employment opportunities during the development phase?	R65 000
What percentage of this will accrue to previously disadvantaged individuals?	100%
How many permanent new employment opportunities will be created during the operational phase of the activity?	3
What is the expected current value of the employment opportunities during the first 10 years?	R40 000
What percentage of this will accrue to previously disadvantaged individuals?	100

9(b) Need and desirability of the activity

Motivate and explain the need and desirability of the activity (including demand for the activity):

The settlement currently has only one cemetery that is already more than 90% full, therefore reaching its capacity. The existing facility is inadequate for the need of the community, especially when the population growth in the area is taken into account. Therefore, a new cemetery is required to meet the needs of the Cillie Community. The portion of land identified for the development of the proposed expansion of the cemetery (including the provision of running water, sanitation facilities, a store room a new access road on site as well as security fencing) is located adjacent to the existing cemetery, approximately 250 m from the town as this will provide new burial sites in close proximity to the people it will be serving. With the above in mind, the proposed expansion of the cemetery will be beneficial for members from the Cillie Community.

Indicate any benefits that the activity will have for society in general:

The proposed development of a cemetery will provide new burial sites for the society in general.

Indicate any benefits that the activity will have for the local communities where the activity will be located:

- Employment opportunities during the construction phase.
- Employment opportunities during the operational phase.
- The availability of adequate burial sites for members from the local community.

DESIRABILITY:			
1.	Does the proposed land use / development fit the surrounding area?	YES	
2.	Does the proposed land use / development conform to the relevant structure plans, SDF and planning visions for the area?	YES	
3.	Will the benefits of the proposed land use / development outweigh the negative impacts of it?	YES	
4.	If the answer to any of the questions 1-3 was NO, please provide further motivation / explanation: N/A		
5.	Will the proposed land use / development impact on the sense of place?		NO
6.	Will the proposed land use / development set a precedent?		NO
7.	Will any person's rights be affected by the proposed land use / development?		NO
8.	Will the proposed land use / development compromise the "urban edge"?		NO
9.	If the answer to any of the question 5-8 was YES, please provide further motivation / explanation. N/A		

BENEFITS:			
1.	Will the land use / development have any benefits for society in general?	YES	
2.	Explain: The local community of Cillie township will have a burial facility which will be highly accessible.		
3.	Will the land use / development have any benefits for the local communities where it will be located?	YES	
4.	Explain: The facility will enable the community to have access to burial sites within walking distance from their residential area. This issue is important seeing that most of the residents in the area have no mobile transport.		

10. APPLICABLE LEGISLATION, POLICIES AND/OR GUIDELINES

List all legislation, policies and/or guidelines of any sphere of government that are applicable to the application as contemplated in the EIA regulations, if applicable:

Title of legislation, policy or guideline:	Administering authority:	Date:
National Environmental Management Act: Waste Act	National Department of Water Affairs	1998
National Environmental Impact Assessment Regulations	Department of Environmental Affairs	2010
Guideline for Public Participation	Department Environmental Affairs	2010
Guideline on Alternatives	Department	2010

	Environmental Affairs	
National Water Act, 1998, (Act 36 of 1998)	DWA	1998
National Heritage Resources Act (Act 25 of 1999)	SAHRA	1999

11. WASTE, EFFLUENT, EMISSION AND NOISE MANAGEMENT

11(a) Solid waste management

Will the activity produce solid construction waste during the construction/initiation phase?

	NO

If yes, what estimated quantity will be produced per month?

How will the construction solid waste be disposed of (describe)?

It is not foreseen that any waste will be disposed of during the construction phase, due to the following:

The construction solid waste refers to soil, weathered granite and intermediate material or hard rock.

Note that the proposed site is situated on a higher level than the existing storm water channels in the area and flooding of the proposed cemetery area is not likely to occur. An earth embankment on the north-eastern side of the proposed can be constructed from some of the construction solid waste as described above to prevent storm water from flowing into the cemetery and to drain any run-off that originates from the proposed cemetery site.

Other soil collected during the leveling process will be used to backfill lower laying areas.

Soil collected during the digging of graves will be used to backfill the graves.

Left-over material may be used by the municipality (i.e. the applicant and landowner) for general maintenance on site.

However, should any solid waste be generated by the proposed project, the waste will be classified and disposed of at the nearest authorized landfill site.

Where will the construction solid waste be disposed of (describe)?

If any, it will be disposed of at the landfill site at Kakamas.

Will the activity produce solid waste during its operational phase?

	NO

If yes, what estimated quantity will be produced per month?

How will the solid waste be disposed of (describe)?

N/A

Where will the solid waste be disposed if it does not feed into a municipal waste stream (describe)?

N/A

If the solid waste (construction or operational phases) will not be disposed of in a registered landfill site or be taken up in a municipal waste stream, then the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

Can any part of the solid waste be classified as hazardous in terms of the relevant legislation?

	NO
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If yes, inform the competent authority and request a change to an application for scoping and EIA.

Is the activity that is being applied for a solid waste handling or treatment facility?

	NO
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If yes, then the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

11(b) Liquid effluent

Will the activity produce effluent, other than normal sewage, that will be disposed of in a municipal sewage system?

	NO
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If yes, what estimated quantity will be produced per month?

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Will the activity produce any effluent that will be treated and/or disposed of on site?

YES	
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If yes, the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

NOTE:

Sewage water will be managed by means of a septic tank, on site. However, this is not a listed activity, and therefore the application should not change to an application for scoping and EIA.

Will the activity produce effluent that will be treated and/or disposed of at another facility?

	NO
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If yes, provide the particulars of the facility:

Facility name:			
Contact person:			
Postal address:			
Postal code:			
Telephone:		Cell:	
E-mail:		Fax:	

Describe the measures that will be taken to ensure the optimal reuse or recycling of waste water, if any:

11(c) Emissions into the atmosphere

Will the activity release emissions into the atmosphere?

YES	
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If yes, is it controlled by any legislation of any sphere of government?

	NO
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If yes, the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

If no, describe the emissions in terms of type and concentration:

The emissions associated with the proposed activity can be described as general vehicle emissions. In addition, dust can also be seen as a potential issue during the development phase. However, these emissions are not controlled by any legislation. The formation of dust will be controlled by dust suppression methods, when required. In addition, construction activities will be limited to day time hours.

11(d) Generation of noise

Will the activity generate noise?

YES	
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If yes, is it controlled by any legislation of any sphere of government?

	NO
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If yes, the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

NA

If no, describe the noise in terms of type and level:

Noise associated with the development activities will be from general vehicular activities as well as building activities. Heavy vehicles will be equipped with silencers. In addition, construction activities will be limited to day time hours.

12. WATER USE

Please indicate the source(s) of water that will be used for the activity by ticking the appropriate box(es)

municipal					
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If water is to be extracted from groundwater, river, stream, dam, lake or any other natural feature, please indicate the volume that will be extracted per month:

N/A	
	NO

Does the activity require a water use permit from the Department of Water Affairs?

If yes, please submit the necessary application to the Department of Water Affairs and attach proof thereof to this application if it has been submitted.

13. ENERGY EFFICIENCY

Describe the design measures, if any, that have been taken to ensure that the activity is energy efficient:

N/A

Describe how alternative energy sources have been taken into account or been built into the design of the activity, if any:

N/A

SECTION B : SITE/AREA/PROPERTY DESCRIPTION

Important notes:

- For linear activities (pipelines, etc) as well as activities that cover very large sites, it may be necessary to complete this section for each part of the site that has a significantly different environment. In such cases please complete copies of Section C and indicate the area, which is covered by each copy No. on the Site Plan.

Section C Copy No. (e.g. A):

- Paragraphs 1 - 6 below must be completed for each alternative.
- Has a specialist been consulted to assist with the completion of this section?

	NO
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If YES, please complete form XX for each specialist thus appointed :N A
All specialist reports must be contained in Appendix D. N A

1. GRADIENT OF THE SITE

Indicate the general gradient of the site.

Alternative 1 Preferred:

Flat	1:50	–				
	1:20					

Alternative S2 (if any):

Flat	1:50 – 1:20	1:20 – 1:15	1:15 – 1:10	1:10 – 1:7,5	1:7,5 – 1:5	Steeper than 1:5
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Alternative S3 (if any):

Flat	1:50 – 1:20	1:20 – 1:15	1:15 – 1:10	1:10 – 1:7,5	1:7,5 – 1:5	Steeper than 1:5
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2. LOCATION IN LANDSCAPE

Indicate the landform(s) that best describes the site:

- 2.1 Ridgeline
- 2.2 Plateau
- 2.3 Side slope of hill/mountain
- 2.4 Closed valley
- 2.5 Open valley
- 2.6 Plain
- 2.7 Undulating plain / low hills
- 2.8 Dune
- 2.9 Seafront

3. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE

Is the site(s) located on any of the following (tick the appropriate boxes)?

	Alternative 1^{Preferred:}		Alternative S2 (if any):		Alternative S3 (if any):	
Shallow water table (less than 1.5m deep)		NO	YES	NO	YES	NO
Dolomite, sinkhole or doline areas		NO	YES	NO	YES	NO
Seasonally wet soils (often close to water bodies)	YES		YES	NO	YES	NO
Unstable rocky slopes or steep slopes with loose soil		NO	YES	NO	YES	NO
Dispersive soils (soils that dissolve in water)		NO	YES	NO	YES	NO
Soils with high clay content (clay fraction more than 40%)		NO	YES	NO	YES	NO
Any other unstable soil or geological feature		NO	YES	NO	YES	NO
An area sensitive to erosion	YES		YES	NO	YES	NO

If you are unsure about any of the above or if you are concerned that any of the above aspects may be an issue of concern in the application, an appropriate specialist should be appointed to assist in the completion of this section. (Information in respect of the above will often be available as part of the project information or at the planning sections of local authorities. Where it exists, the 1:50 000 scale Regional Geotechnical Maps prepared by the Council for Geo Science may also be consulted).

4. GROUNDCOVER

Indicate the types of groundcover present on the site:

- 4.1 Natural veld – good condition^E
- 4.2 Natural veld – scattered aliens^E
- 4.3 Natural veld with heavy alien infestation^E
- 4.4 Veld dominated by alien species^E
- 4.5 Gardens
- 4.6 Sport field
- 4.7 Cultivated land
- 4.8 Paved surface
- 4.9 Building or other structure
- 4.10 **Bare soil (with scattered vegetation)**

The location of all identified rare or endangered species or other elements should be accurately indicated on the site plan(s).

Natural veld - good condition ^E	Natural veld with scattered aliens ^E	Natural veld with heavy alien infestation ^E	Veld dominated by alien species ^E	Gardens
Sport field	Cultivated land	Paved surface	Building or other structure	Bare soil (with scattered vegetation)

If any of the boxes marked with an “^E” is ticked, please consult an appropriate specialist to assist in the completion of this section if the environmental assessment practitioner doesn’t have the necessary expertise.

NOTE:

The vegetation in the area consists of Bushmanland Arid Grassland (NKb 3) and the vegetation type is characterised by the dominance of white grasses (*Stipagrostis spp.*) and may contain a large degree of annual herbs after periods of high rainfall. Site is situated within an extensive streamwash. Area forms part of a floodplain of an ephemeral stream. The streamwash has a width of approximately 300 m in this area and the ephemeral stream is situated approximately 150 m west of the proposed site. Due to the arid climate, this stream only flows during years of exceptional rains. The streamwash receive moisture, but only be inundated by large floods during a 1:100 year flood. These ephemeral systems function in a manner where flash floods occur within a short period, but infrequently. During such a large scale flood water also flows perpendicular to the main channel flow and resides in an extensive streamwash. These waters then reside in the streamwash for a short period where after it infiltrates to the groundwater. The soils of the area are loose, freely draining soils that are easily mobilised by surface water flow, thus being subjected to water erosion. The area around the existing graveyard has already been degraded. The vegetation consists of a well-developed grass layer, dominated by annual grasses and a well-developed tree layer. The dominant grasses on site include *Schmidtia kalahariensis*, *Stipagrostis uniplumis*, *S. obtusa* and *S. ciliata*. These are the characteristic 'white grasses' of this vegetation type. The dwarf shrub, *Monechma genistifolium* subsp. *genistifolium*, is interspersed between grasses on the site. The common trees on site include *Parkinonia africana* and *Acacia mellifera* subsp. *dentinens*. These species are common and widespread and not a concern to the development. The mistletoe parasite, *Tapinanthus oleifolius*, is common on these trees. Two protected tree species were noted on site: one of each of Shepherd's Tree (*Boscia albitrunca*) and Camel Thorn Tree (*Acacia erioloba*). These species are widespread, but protected and it is recommended that the specimens should be kept intact on site, or a permit should be obtained for the removal of these trees. Care should be taken not to introduce the exotic Mesquite Tree (*Prosopis glandulosa*) as a shade tree in the graveyard, as these readily forms infestations in this region.

Although natural vegetation occurs at the site, no mammals or signs of any mammals on site could be identified. It is deemed highly unlikely that any species of concern would occur on or near the site.

For more information, please refer to the Ecological study attached as Appendix D.

5. LAND USE CHARACTER OF SURROUNDING AREA

Indicate land uses and/or prominent features that does currently occur within a 500m radius of the site and give description of how this influences the application or may be impacted upon by the application:

5.1 Natural area	None The subject study site is located adjacent to the existing cemetery, a township and agricultural activities.
5.2 Low density residential	The low density residential areas will not have an impact on the project / the project will not have an impact on the low density residential areas.
5.3 Medium density residential	None
5.4 High density residential	None
5.5 Informal residential	The proposed extension of the cemetery will be beneficial for members from the informal residential area.
5.6 Retail commercial & warehousing	Retail units comprises mainly of tuck shops which is accommodated in the housing structures or outbuildings. There are a few taverns within the township.
5.7 Light industrial	None
5.8 Medium industrial ^{AN}	None
5.9 Heavy industrial ^{AN}	None
5.10 Power station	None
5.11 Office/consulting room	None
5.12 Military or police base/station/compound	None
5.13 Spoil heap or slimes dam ^A	None
5.14 Quarry, sand or borrow pit	None
5.15 Dam or reservoir	A reservoir is found within the township which provide potable water to the community
5.16 Hospital/medical centre	A clinic has been provided in the township and provides medical services to the community. The proposed project will not have an impact on the clinic.
5.17 School	The township has one primary school. The proposed project will not have an impact on the school.
5.18 Tertiary education facility	None
5.19 Church	Churches exist within the settlement. The proposed project will not have an impact on the churches.
5.20 Old age home	None
5.21 Sewage treatment plant ^A	None

5.22 Train station or shunting yard ^N	None
5.23 Railway line ^N	None
5.24 Major road (4 lanes or more) ^N	None
5.25 Airport ^N	None
5.26 Harbour	None
5.27 Sport facilities	None
5.28 Golf course	None
5.29 Polo fields	None
5.30 Filling station ^H	None
5.31 Landfill or waste treatment site	None
5.32 Plantation	YES Cultivated land is located within 500m of the proposed site. The proposed project will not have an impact on the cultivated areas, should proper storm water control measures be implemented to ensure that groundwater and surface water is not contaminated.
5.33 Agriculture	Cultivated land and associated infrastructure are located within 500m of proposed site. The proposed project will not have an impact on the agricultural activities, should proper storm water control measures be implemented to ensure that groundwater and surface water is not contaminated.
5.34 River, stream or wetland	Ephemeral stream and drainage lines. These areas should be excluded from the proposed developments.
5.35 Nature conservation area	None
5.36 Mountain, koppie or ridge	None
5.37 Museum	None
5.38 Historical building	None
5.39 Protected Area	None
5.40 Graveyard	The existing graveyard is located adjacent to the study site.
5.41 Archaeological site	None
5.42 Other land uses	None

If any of the boxes marked with an "N" are ticked, how this impact will / be impacted upon by the proposed activity.

If YES, specify and explain:	N/A
------------------------------	-----

If any of the boxes marked with an "An" are ticked, how will this impact / be impacted upon by the proposed activity.

If YES, specify and explain:	N/A
------------------------------	-----

If any of the boxes marked with an "H" are ticked, how will this impact / be impacted upon by the proposed activity.

If YES, specify and explain:	N/A
------------------------------	-----

6. CULTURAL/HISTORICAL FEATURES

Are there any signs of culturally or historically significant elements, as defined in section 2 of the National Heritage Resources Act, 1999, (Act No. 25 of 1999), including Archaeological or paleontological sites, on or close (within 20m) to the site?		NO
	NO	
If YES, explain:	N/A	
If uncertain, conduct a specialist investigation by a recognised specialist in the field to establish whether there is such a feature(s) present on or close to the site.		

Briefly explain the findings of the specialist:

No archaeological or historical material was found at the proposed site. The development will not require any archaeological / paleontological mitigation measures and it is recommended that the planning of the site may proceed.

Please refer to the Archaeological and Heritage Report, Appendix D, for more information.

Will any building or structure older than 60 years be affected in any way?		NO
Is it necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of 1999)?		NO

If yes, please submit or, make sure that the applicant or a specialist submits the necessary application to SAHRA or the relevant provincial heritage agency and attach proof thereof to this application if such application has been made.

SECTION C: PUBLIC PARTICIPATION

1. ADVERTISEMENT

The person conducting a public participation process must take into account any guidelines applicable to public participation as contemplated in section 24J of the Act and must give notice to all potential interested and affected parties of the application which is subjected to public participation by—

- (a) fixing a notice board (of a size at least 60cm by 42cm; and must display the required information in lettering and in a format as may be determined by the competent authority) at a place conspicuous to the public at the boundary or on the fence of—
 - (i) the site where the activity to which the application relates is or is to be undertaken; and
 - (ii) any alternative site mentioned in the application;
- (b) giving written notice to—
 - (i) the owner or person in control of that land if the applicant is not the owner or person in control of the land;
 - (ii) the occupiers of the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;
 - (iii) owners and occupiers of land adjacent to the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;
 - (iv) the municipal councillor of the ward in which the site or alternative site is situated and any organisation of ratepayers that represent the community in the area;
 - (v) the municipality which has jurisdiction in the area;
 - (vi) any organ of state having jurisdiction in respect of any aspect of the activity; and
 - (vii) any other party as required by the competent authority;
- (c) placing an advertisement in—
 - (i) one local newspaper; or
 - (ii) any official *Gazette* that is published specifically for the purpose of providing public notice of applications or other submissions made in terms of these Regulations;
- (d) placing an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the metropolitan or local municipality in which it is or will be undertaken: Provided that this paragraph need not be complied with if an advertisement has been placed in an official *Gazette* referred to in subregulation 54(c)(ii); and
- (e) using reasonable alternative methods, as agreed to by the competent authority, in those instances where a person is desiring of but unable to participate in the process due to—
 - (i) illiteracy;
 - (ii) disability; or
 - (iii) any other disadvantage.

2. CONTENT OF ADVERTISEMENTS AND NOTICES

A notice board, advertisement or notices must:

- (a) indicate the details of the application which is subjected to public participation; and
- (b) state—
 - (i) that the application has been submitted to the competent authority in terms of these Regulations, as the case may be;
 - (ii) whether basic assessment or scoping procedures are being applied to the application, in the case of an application for environmental authorisation;
 - (iii) the nature and location of the activity to which the application relates;
 - (iv) where further information on the application or activity can be obtained; and
 - (iv) the manner in which and the person to whom representations in respect of the application may be made.

3. PLACEMENT OF ADVERTISEMENTS AND NOTICES

Where the proposed activity may have impacts that extend beyond the municipal area where it is located, a notice must be placed in at least one provincial newspaper or national newspaper, indicating that an application will be submitted to the competent authority in terms of these regulations, the nature and location of the activity, where further information on the proposed activity can be obtained and the manner in which representations in respect of the application can be made, unless a notice has been placed in any *Gazette* that is published specifically for the purpose of providing notice to the public of applications made in terms of the EIA regulations.

Advertisements and notices must make provision for all alternatives.

4. DETERMINATION OF APPROPRIATE MEASURES

The practitioner must ensure that the public participation is adequate and must determine whether a public meeting or any other additional measure is appropriate or not based on the particular nature of each case. Special attention should be given to the involvement of local community structures such as Ward Committees, ratepayers associations and traditional authorities where appropriate. Please note that public concerns that emerge at a later stage that should have been addressed may cause the competent authority to withdraw any authorisation it may have issued if it becomes apparent that the public participation process was inadequate.

5. COMMENTS AND RESPONSE REPORT

The practitioner must record all comments and respond to each comment of the public before the application is submitted. The comments and responses must be captured in a comments and response report as prescribed in the EIA regulations and be attached to this application. The comments and response report must be attached under Appendix E.

6. AUTHORITY PARTICIPATION

Authorities are key interested and affected parties in each application and no decision on any application will be made before the relevant local authority is provided with the opportunity to give input. The planning and the environmental sections of the local authority must be informed of the application at least 30 (thirty) calendar days before the submission of the application.

List of authorities informed:

Ward councillor Local Municipal Manager District Municipal Manager Dept. Agric DWA SAHRA

List of authorities from whom comments have been received:

SAHRA commented as follows:

As there is apparently no evidence of any significant archaeological material in this area, the SAHRA Archaeology, Palaeontology and Meteorites Unit has no objection to the development (in terms of the archaeological component of the heritage resources) on condition that, if any new evidence of archaeological sites or artefacts, palaeontological fossils, graves or other heritage resources is found during development, construction or mining, SAHRA and an archaeologist and/or palaeontologist, depending on the nature of the finds, must be alerted immediately.

All future comments received will be forwarded to the Department.

7. CONSULTATION WITH OTHER STAKEHOLDERS

Note that, for linear activities, or where deviation from the public participation requirements may be appropriate, the person conducting the public participation process may deviate from the requirements of that sub regulation to the extent and in the manner as may be agreed to by the competent authority.

Any stakeholder that has a direct interest in the site or property, such as servitude holders and service providers, should be informed of the application at least 30 (thirty) calendar days before the submission of the application and be provided with the opportunity to comment.

None

Has any comment been received from stakeholders? NO

If "YES", briefly describe the feedback below (also attach copies of any correspondence to and from the stakeholders to this application):

No comments from Stakeholders were received to date.
All future comments received will be forwarded to the Department.

SECTION D: IMPACT ASSESSMENT

The assessment of impacts must adhere to the minimum requirements in the EIA Regulations, 2010, and should take applicable official guidelines into account. The issues raised by interested and affected parties should also be addressed in the assessment of impacts.

1. ISSUES RAISED BY INTERESTED AND AFFECTED PARTIES

List the main issues raised by interested and affected parties.

No comments from IAPs were received to date.
All future comments received will be forwarded to the Department.

Response from the practitioner to the issues raised by the interested and affected parties (A full response must be given in the Comments and Response Report that must be attached to this report):

No response required as no comments were received to date.
A copy of the Final BAR (current document) was forwarded to all parties listed in Annexure E4.
All future comments received will be forwarded to the Department.

2. IMPACTS THAT MAY RESULT FROM THE PLANNING AND DESIGN, CONSTRUCTION, OPERATIONAL, DECOMMISSIONING AND CLOSURE PHASES AS WELL AS PROPOSED MANAGEMENT OF IDENTIFIED IMPACTS AND PROPOSED MITIGATION MEASURES

List the potential direct, indirect and cumulative property/activity/design/technology/operational alternative related impacts (as appropriate) that are likely to occur as a result of the planning and design phase, construction phase, operational phase, decommissioning and closure phase, including impacts relating to the choice of site/activity/technology alternatives as well as the mitigation measures that may eliminate or reduce the potential impacts listed.

Alternative 1 Preferred:

Potential Impacts	Recommended mitigation measures
Planning and design phase	
Direct Impacts • None	<ul style="list-style-type: none"> • No mitigation measures to be implemented as no impacts are associated with the planning phase
Indirect Impacts • None	
Cumulative Impacts • None	
No-go • None	
Development phase (Expansion of cemetery, by the construction of graves and levelling of area)	
Direct Impacts <ul style="list-style-type: none"> • Removal of topsoil and potential loss thereof • Removal of vegetation and 	<ul style="list-style-type: none"> • Surface will be levelled to ensure a free-draining surface to prevent ponding of surface water as well as to limit erosion

<p>loss thereof</p> <ul style="list-style-type: none"> • Destruction of habitat for small animals • Possible change in natural storm water drainage pattern • Noise elevation due to the operation of construction vehicles • Nuisance dust generation • Possible damage to paleontological or archaeological resources • Potential removal of protected plant species 	<ul style="list-style-type: none"> • Storm water measures such as channels, diversion berms, etc. will be constructed where necessary to limit and / or prevent erosion and separate clean and dirty runoff • Speed limit will be enforced on construction vehicles • Construction activities will be limited to daytime to limit disturbance to neighbouring landowners • Dust control measures will be implemented if nuisance dust generation proves to be problematic
<p>Indirect Impacts</p> <ul style="list-style-type: none"> • Potential erosion of the exposed soil • Possible dumping of general waste on site • Possible spillage of petrochemicals and other hazardous materials • Possible spillage of untreated sewage to the surrounding environment • Deterioration of the access road as a result of an increase in construction vehicles to the site • Increase in traffic in the area 	<ul style="list-style-type: none"> • SAHRA will be notified should traces of any paleontological or archaeological resources be found during construction • No waste may be dumped on site or in the veld • All spills should be cleaned immediately and handled according to best practices • Receptacles should be placed on site for the collection of general waste • Waste receptacles should be emptied on a regular basis and the waste disposed of at an authorised landfill site
<p>Cumulative Impacts</p> <ul style="list-style-type: none"> • None 	
<p>No-go</p> <ul style="list-style-type: none"> • No direct environmental impacts are foreseen if the no-go alternative is decided upon. • However, no approved burial sites will be available to the community, as the existing cemetery is almost full. • Possible health and safety issues may arise as bodies will be buried in shallow, hand dig graves in unsuitable areas. • Loss of job opportunities associated with the 	<ul style="list-style-type: none"> • Temporary toilets should be made available for use by the employees and the sewage from these toilets should be managed properly – no disposal on site or the surrounding environment will be allowed • Alternatively, a septic tank should be utilised • Animals inhabiting the proposed construction area should be re-located if possible • No open fires allowed

<p>development and construction phase.</p>	<ul style="list-style-type: none"> • No collection of fire wood, plants or animals will be allowed • Access roads should be maintained • An permit should be obtained prior to the removal of protected plant species, should any protected plants be removed.
<p>Operational phase (Established cemetery)</p>	
<p>Direct Impacts</p> <ul style="list-style-type: none"> • Possible change in natural storm water drainage pattern • Potential pollution to stormwater, surface water and groundwater resources • Increase in traffic in the area, at certain intervals • The site may in the future become full which will necessitate a search for a new cemetery site. 	<ul style="list-style-type: none"> • No waste will be dumped in the area • The area should be investigated for erosion on a regular basis • Eroded areas should be rehabilitated as soon as possible • The access road should be maintained by the local municipality • Stormwater mitigation measures constructed during the construction phase, such as the levelling of the area and the construction of channels / diversion berms, etc. should be inspected on a regular basis to determine if it is sufficient to limit any potential pollution to stormwater, surface water or groundwater resources. If not, alternative measures should be implemented as soon as possible.
<p>Indirect Impacts</p> <ul style="list-style-type: none"> • Erosion on site • Deterioration of the access roads • Potential erosion of exposed soil • Dumping of general waste 	
<p>Cumulative Impacts</p> <ul style="list-style-type: none"> • None 	
<p>No-go</p> <ul style="list-style-type: none"> • No direct environmental impacts are foreseen if the no-go alternative is decided upon. • However, no approved burial sites will be available. • Possible health and safety issues, as bodies will be buried in shallow, hand dig graves in unsuitable areas. • Loss of employment opportunities associated with the construction phase 	

Decommissioning and closure phase	
Direct Impacts • None	<ul style="list-style-type: none"> As the proposed project entails the expansion of an existing cemetery, it is not anticipated that the proposed project will come to an end in the nearby future. However, if decommissioning is decided upon, a rehabilitation plan will be developed and submitted for approval. The end-use of the area will be kept in mind during the compilation of the rehabilitation plan.
Indirect Impacts • None	
Cumulative Impacts • None	
No-go • None	

3. ENVIRONMENTAL IMPACT STATEMENT

Taking the assessment of potential impacts into account, please provide an environmental impact statement that summarises the impact that the proposed activity and its alternatives may have on the environment after the management and mitigation of impacts have been taken into account, with specific reference to types of impact, duration of impacts, likelihood of potential impacts actually occurring and the significance of impacts.

Alternative 1 Preferred:

- Preparation and development of the cemetery will result in the destruction of the vegetation.
- Erosion control measures should be implemented.
- Pre-excavation of the burial sites will result in a temporary disturbance of the surface, but will be filled up until it is utilized. This action is taken proactively so as to enable the community to excavate burial sites by hand.
- The project will provide for new burial sites for future usage.
- The possible impacts associated with the proposed project can be minimised if the recommended mitigation measures as mentioned in this document and the EMPr, is adhered to.

No-go alternative (compulsory):

- No direct environmental impacts are foreseen if the no-go alternative is decided upon.
- However, no approved burial sites will be available.
- Possible health and safety issues, as bodies will be buried in shallow, hand dig graves in unsuitable areas.

SECTION E. RECOMMENDATION OF PRACTITIONER

Is the information contained in this report and the documentation attached hereto sufficient to make a decision in respect of the activity applied for (in the view of the environmental assessment practitioner)?

Is an EMPr attached?

YES	
YES	

The EMPr must be attached as Appendix F.

If "NO", indicate the aspects that should be assessed further as part of a Scoping and EIA process before a decision can be made (list the aspects that require further assessment):

N/A

If "YES", please list any recommended conditions, including mitigation measures that should be considered for inclusion in any authorisation that may be granted by the competent authority in respect of the application:

It is recommended that a small earth embankment or berm, of approximately 300mm in height, on the eastern side of the site should be constructed to prevent external storm water flowing over the site.

Internal storm water drainage can be accommodated by shaping the roads on the site.

Please refer to the recommended conditions and mitigation measures as listed in the EMPr (Appendix F)

SECTION F: APPENDIXES

Appendix A: Site plan(s) / Locality maps

Appendix B: Photographs

Appendix C: Facility illustration(s)

Appendix D: Specialist reports

Appendix D₁: Archaeological and Heritage Assessment

Appendix D₂: Ecological Report

Appendix D₃: Technical Report

Appendix D₄: Geotechnical Report

Appendix E: Comments and responses report

Appendix E₁: List of identified interested and affected parties

Appendix E₂: Example of notification

Appendix E₃: Proof of notification

Appendix E₄: List of registered parties

Appendix E₅: List of comments received

Appendix E₆: Proof of response to comments received

Appendix F: Environmental Management Programme (EMPr)


Appendix G: Other information

Appendix G₁: Declaration of specialists

Appendix G₂: Declaration of EAP

Appendix A

Locality Maps



Protected plants

Appendix B

Photographs



Panorama of the southern portion of the site. Note the disturbance by the gravel road. Protected Camel Thorn tree is also indicated.



Panorama of the northern portion of the site. Note the existing graveyard and gravel road.



Indication of existing disturbances on site, bare soil and / or low vegetative growth in the area.



The juvenile of the protected Shepherds Tree occurring on site. This specimen must be kept intact on the site or a permit must be acquired to remove it.



Other trees on site that is widespread and not of concern to the development, such as *Acacia melifera* subsp. *detinens* and *Parkinsonia africana*.



Large specimen of Camel Thorn tree occurring on the site. It should be kept intact on site, or a permit must be obtained before the removal thereof.

Appendix C

Facility illustration(s)



NOTAS / NOTES		
Area : existing graveyard = 8696m ² proposed graveyard = 3530 m ²		
DATUM	NR. IMPROVING	HANDT.
DATE	NO. IMPROVING	SOON.
AFBANK URBEBEK PRINT ISSUES		

KLEINT / CLIENT

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STABILIS
Development(Pty) Ltd

Head Office: 111, Rivier Street, 7901
Branch Office / Warehouse: 111, Rivier Street, 7901
Branch Office / Warehouse: 111, Rivier Street, 7901
Branch Office / Warehouse: 111, Rivier Street, 7901
Branch Office / Warehouse: 111, Rivier Street, 7901

DIGINS / SERVICE

CILLIE

UPGRADING OF GRAVEYARD

TITEL / TITLE

PLAN LAYOUT

TEKENING NR. / DRAWING NO.

SK2278/2

SKAAL / SCALE	1:5000	GETEKEN DRAWN	G. SCHRIFTERS
LEER NR. / FILE NO.		ONTWERP DESIGNED	
STATUS DATE	SEPTEMBER 2009	INGESKEN CHECKED	

Appendix D

Specialist reports

Appendix D₁

Archaeological and Heritage Assessment

Appendix D₂

Ecological Report

Appendix D₃

Technical Report

Appendix D₄

Geotechnical Report

Appendix E

Comments and response report

Appendix E₁

List of identified interested and affected parties

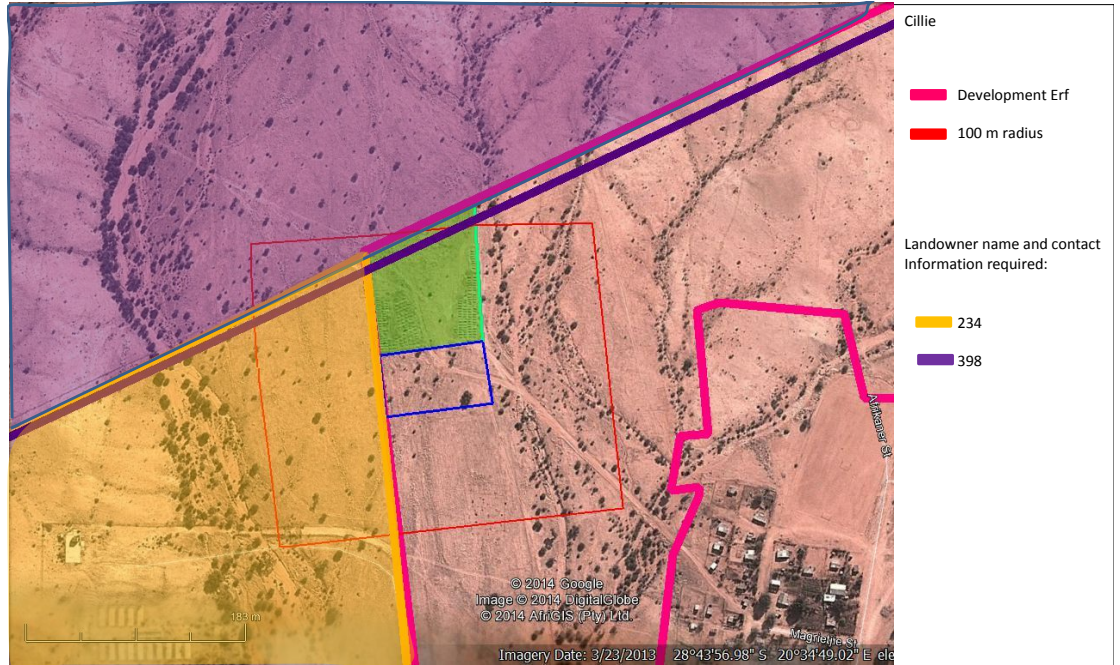
Proposed extension of the cemetery at Cillie**Table 1: List of identified interested and / or affected parties**

Authorities & Stakeholders	
Organization	Contact person and contact detail
The Municipal Ward Councilor: Ward 30802002	Cllr. Andrew Charles Snyers Kai !Garib Local Municipality Private Bag X6 Kakamas 8870 9 11th Avenue Kakamas 8870 T: 054 461 6400 F: 054 461 6401 www.kaigarib.gov.za
Local Municipal Manager	Kai !Garib Local Municipality Private Bag X6 Kakamas 8870 9 11th Avenue Kakamas 8870 T: 054 461 6400 F: 054 461 6401 www.kaigarib.gov.za
District Municipal Manager	ZF Mgcawu District Municipality (Previously known as Siyanda District Municipality) Private Bag X6039 Upington 8800 Cnr Hill and Le Roux Streets Upington 8800 T: 054 337 2800 F: 054 337 2888 www.zfm-dm.co.za

Department of Water Affairs	<p>Shaun Cloete Private Bag X5912 Upington 8800</p> <p>Louisvale Road Upington 8800</p> <p>T: 054 338 5800 F: 054 334 0205</p> <p>cloetes@dwa.gov.za</p>
Department of Agriculture, Forestry and Fisheries	<p>Jacoline Mans</p> <p>P. O. Box 2782 Upington 8800</p> <p>Louisvale Road Upington 8800</p> <p>T: 054 338 5909</p> <p>jacolinema@daff.gov.za</p>
SAHRA	On-line application was submitted
Adjacent Landowners	
Property Name	Contact Name and Contact Detail
234	<p>LO Trust Contact Person: MC Olivier</p> <p>Room 140 Panorama Mediese Sentrum Panorama 7500</p>
398	<p>Berekisanang Empowerment Trust</p> <p>T: 021 763 7600 E-mail: info@afrifresh.co.za</p>

*Please note that adjacent landowners within the informal settlement were notified by means of a pamphlet distribution process that was undertaken on 19 June 2014.

Map indicating the landowners within 100m from the proposed development area.



Appendix E₂

Example of notification

ENVIRONMENTAL IMPACT ASSESSMENT BASIC ASSESSMENT PUBLIC PARTICIPATION PROCESS

Date: 20 June 2014

Notice is given in terms of Regulation 54(2)(b) of the Environmental Impact Assessment Regulations of 2010 No. R. 543 published in Government Notice No. 33306 of 18 June 2010 of the National Environmental Management Act (Act No. 107 of 1998) that an Application for Environmental Authorisation was submitted to the Northern Cape Province Department of Environment and Nature Conservation for the following project:

Project:	Proposed expansion of a cemetery on Erf 231, Cillie
Locality:	Erf 231, Cillie
Project by:	Kai! Garib Local Municipality

If you have any information or comments regarding the environmental impact of the proposed development or need additional information regarding the proposed development, please submit your name, contact information and interest to Hanlie Groenewald at the following consultants **within 30 days** of this notice.

Environmental Consultants:



Town & Regional Planners,
Environmental &
Development Consultants

MDA

P.O. Box 20298
Willows
Bloemfontein
9320

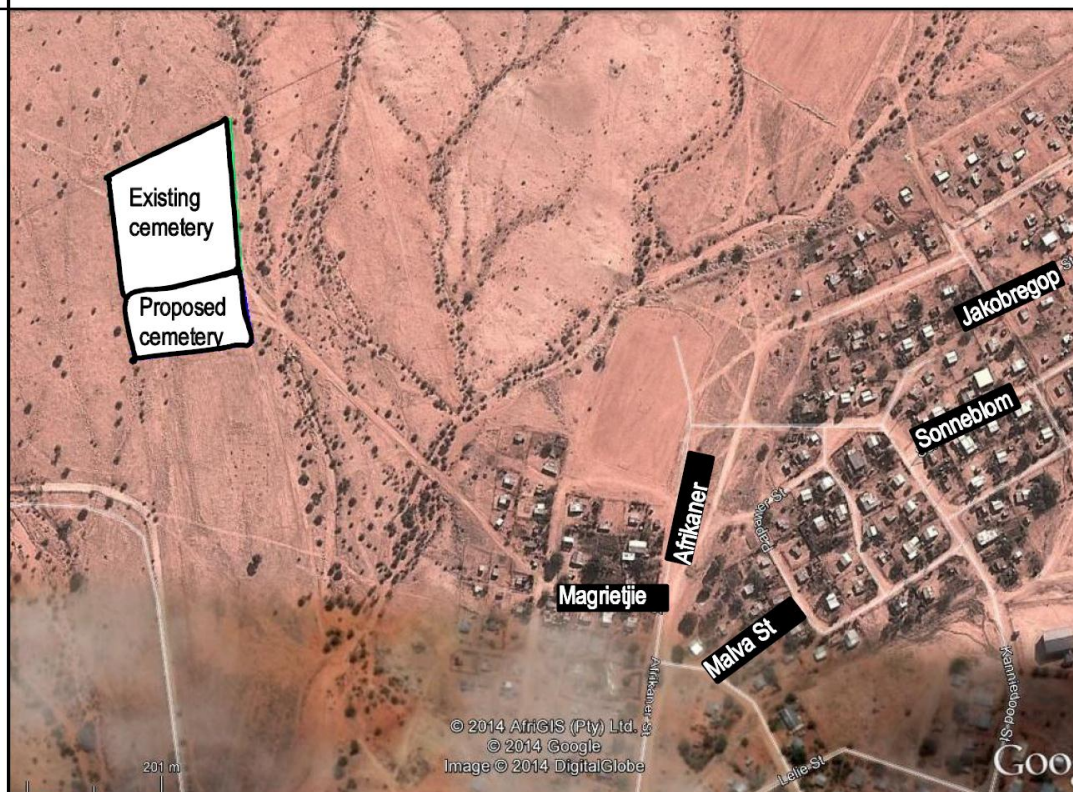
Tel: 051 447 1583

Fax: 051 448 9839

Contact person:

Hanlie Groenewald
hanlie@mdagroup.co.za

Map:



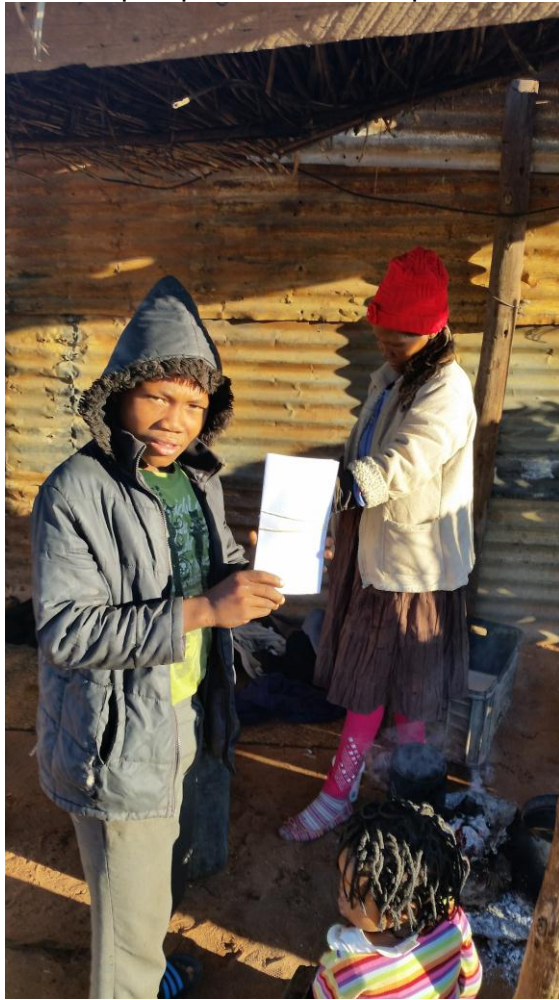
Appendix E₃

Proof of notification

On-site notice:



Proof of pamphlet distribution process:



Proof of written notifications:



Town & Regional Planners,
Environmental &
Development Consultants

P O Box 20298
Willows 9320
Tel: +27 (51) 447 1583
Fax: +27 (51) 448 9839
e-mail:
admin@mdagroup.co.za
9 Barnes Street, Westdene
BLOEMFONTEIN

Makecha Development Associates trading as MDA, CC 1995/030752/23, Member: SAPI, SACTRP

**PROOF OF POSTAGE
fBAR**

Project nr	Organization, Contact person and contact detail	Proof of postage
40613	Cllr. Brenda Marelda Bock Kai !Garib Local Municipality Private Bag X6 Kakamas 8870	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RD 940 959 033 ZA CUSTOMER COPY 301028R
40613	Kai !Garib Local Municipality Private Bag X6 Kakamas 8870	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RD 940 958 996 ZA CUSTOMER COPY 301028R
40613	ZF Mgcawu District Municipality (Previously known as Siyanda District Municipality) Private Bag X6039 Upington 8800	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RD 940 959 254 ZA CUSTOMER COPY 301028R
40613	Department of Water Affairs Shaun Cloete Private Bag X5912 Upington 8800	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RD 940 959 047 ZA CUSTOMER COPY 301028R
40613	Department of Agriculture, Forestry and Fisheries Jacoline Mans P. O. Box 2782 Upington 8800	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RD 940 959 002 ZA CUSTOMER COPY 301028R
40613	Francis Coetzee Private Bag X6 Kakamas 8870	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RD 940 959 206 ZA CUSTOMER COPY 301028R
40613	Republic of South Africa Dept of Public Works Private Bag X5007 Kimberley	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RD 940 959 016 ZA CUSTOMER COPY 301028R



10

	8300	
40613	Cllr. Walter Dimtris Klim Kai !Garib Local Municipality Private Bag X6 Kakamas 8870	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 002 www.sago.co.za RD 940 959 237 ZA CUSTOMER COPY 301028R
40613	Flying Falcon CC Contact Person: Scelia P O Box 21 Augrabies 8874	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 002 www.sago.co.za RD 940 959 299 ZA CUSTOMER COPY 301028R
40613	Cllr. Andrew Charles Snyers Kai !Garib Local Municipality Private Bag X6 Kakamas 8870	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 002 www.sago.co.za RD 940 959 020 ZA CUSTOMER COPY 301028R
40613	LO Trust MC Olivier Room 140 Panorama Mediese Sentrum Hennie Winterbach Avenue Panorama 7500	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 002 www.sago.co.za RD 940 959 225 ZA CUSTOMER COPY 301028R
40613	Berekisanang Empowerment Trust Mr. Herman Barnard P.O. Box 581 Constantia Cape Town 7848	REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 002 www.sago.co.za RD 940 959 200 ZA CUSTOMER COPY 301028R



Appendix E₄

List of registered parties

Please note that no parties registered to date, except SAHRA.

Proposed expansion of a cemetery: Cillie	
Table 1: List of registered parties	
Authorities & Stakeholders	
Organization	Contact person and contact detail
The Municipal Ward Councilor: Ward 30802002	<p>Cllr. Andrew Charles Snyers</p> <p>Kai !Garib Local Municipality</p> <p>Private Bag X6 Kakamas 8870</p> <p>9 11th Avenue Kakamas 8870</p> <p>T: 054 461 6400 F: 054 461 6401</p> <p>www.kaigarib.gov.za</p>
Local Municipal Manager	<p>Kai !Garib Local Municipality</p> <p>Private Bag X6 Kakamas 8870</p> <p>9 11th Avenue Kakamas 8870</p> <p>T: 054 461 6400 F: 054 461 6401</p> <p>www.kaigarib.gov.za</p>
District Municipal Manager	<p>ZF Mgcawu District Municipality (Previously known as Siyanda District Municipality)</p> <p>Private Bag X6039 Upington 8800</p> <p>Cnr Hill and Le Roux Streets Upington 8800</p>

	<p>T: 054 337 2800 F: 054 337 2888</p> <p>www.zfm-dm.co.za</p>
Department of Water Affairs	<p>Shaun Cloete Private Bag X5912 Upington 8800</p> <p>Louisvale Road Upington 8800</p> <p>T: 054 338 5800 F: 054 334 0205</p> <p>cloetes@dwa.gov.za</p>
Department of Agriculture, Forestry and Fisheries	<p>Jacoline Mans</p> <p>P. O. Box 2782 Upington 8800</p> <p>Louisvale Road Upington 8800</p> <p>T: 054 338 5909</p> <p>jacolinema@daff.gov.za</p>
SAHRA	<p>On-line application was submitted</p> <p>Comments received: As there is apparently no evidence of any significant archaeological material in this area, the SAHRA Archaeology, Palaeontology and Meteorites Unit has no objection to the development (in terms of the archaeological component of the heritage resources) on condition that, if any new evidence of archaeological sites or artefacts, palaeontological fossils, graves or other heritage resources is found during development, construction or mining, SAHRA and an archaeologist and/or palaeontologist, depending on the nature of the finds, must be alerted immediately.</p> <p>Response: If an artifact or grave is uncovered during construction activities (i.e. the accidental discovery of archaeological, palaeontological or any other categories of heritage resources), work in the immediate vicinity is to be stopped, until the project Archaeologist has been consulted and comments / feedback is received from SAHRA. A copy of the fBAR was forwarded to SAHRA.</p>
Adjacent Landowners	
Property Name	Contact Name and Contact Detail

Appendix E₅

List of comments received

SAHRA:

New Cemetery Cillie

Our Ref: 9/2/032/0001

Enquiries: Kathryn Smuts
Tel: 021 462 4502
Email: ksmuts@sahra.org.za
CaseID: 1635

Date: Monday July 22, 2013

Page No: 1



Final Comment

In terms of Section 38(8) of the National Heritage Resources Act (Act 25 of 1999)

Attention: Mnr Vivian Patrick McPherson
Stabilis Development (Pty)Ltd
Private Bag X5879
Postnet Suite 136
UPINGTON
8801

Proposed new extension to cemetery at Cillie near Kakamas, Northern Cape

Dreyer, C. June 2013. *First Phase Archaeological And Heritage Assessment Of The Proposed New Extensions To The Cemetery At Cillie Near Kakamas, Northern Cape*

The Kai !Garib Municipality has proposed an extension to the existing Cemetery at Cillie, 5km northwest of Kakamas in the Northern Cape. The proposed site is on Plot 231 at Cillie Township, is 2 500m² in size and will accommodate approximately 400 new burial sites adjacent to the existing cemetery.

The author submitted the above revised report to SAHRA, which contained additional background information on Northern Cape archaeology, but did not consider any other impact assessment work done in the region. No track ways were shown in the report and the maps were inadequate for showing the precise location and extent of the expansion.

As the submitted report does not comply with SAHRA's Minimum Standards for Impact Assessments, nor does it comply with Section 38(3) of the NHRA, SAHRA has decided to consider this report neither an Archaeological nor Heritage Impact Assessment, but rather a letter of exemption from a specialist. We have considered other impact assessments done in the Kakamas area and are satisfied that the area is likely to be devoid of any significant heritage resources.

Case Decision:

As there is apparently no evidence of any significant archaeological material in this area, the SAHRA Archaeology, Palaeontology and Meteorites Unit has no objection to the development (in terms of the archaeological component of the heritage resources) on condition that, if any new evidence of archaeological sites or artefacts, palaeontological fossils, graves or other heritage resources is found during development, construction or mining, SAHRA and an archaeologist and/or palaeontologist, depending on the nature of the finds, must be alerted immediately.

No further heritage studies are required.

Should you have any further queries, please contact the designated official using the case number quoted above in the case header.



New Cemetery Cillie

Our Ref: 9/2/032/0001

Enquiries: Kathryn Smuts
Tel: 021 462 4502
Email: ksmuts@sahra.org.za
CaseID: 1635

Date: Monday July 22, 2013

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Yours faithfully

Kathryn Smuts
Heritage Officer: Archaeology
South African Heritage Resources Agency

Colette Scheermeyer
SAHRA Head Archaeologist
South African Heritage Resources Agency

ADMIN:

Direct URL to case: <http://www.sahra.org.za/node/110735>
(DENC, Ref: NC/BA/SIY/KAI/KAK3/2011)

Terms & Conditions:

1. This approval does not exonerate the applicant from obtaining local authority approval or any other necessary approval for proposed work.
2. If any heritage resources, including graves or human remains, are encountered they must be reported to SAHRA immediately.
3. SAHRA reserves the right to request additional information as required.



The South African Heritage Resources Agency

Street Address: 111 Harrington Street, Cape Town 8000 * Postal Address: PO Box 4637, Cape Town 8000
* Tel: +27 21 462 4502 * Fax: +27 21 462 4509 * Web: <http://www.sahra.org.za>

New Cemetery Cillie

Our Ref: 9/2/032/0001

Enquiries: Phillip Hine
Tel: 021 462 4502
Email: phine@sahra.org.za
CaseID: 1635

Date: Friday September 12, 2014

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Final Comment

In terms of Section 38(8) of the National Heritage Resources Act (Act 25 of 1999)

Attention: Ms Hanlie Groenewald

Proposed new extension to cemetery at Cillie near Kakamas, Northern Cape.

Thank you for the submission of the draft Basic Assessment Report and EMPr for the proposed expansion of Cemetery On Erf 231, Cillie, Northern Cape Province

SAHRA's Final Comment dated (22 July 2013) recommended no further heritage assessments for the expansion. The following corrections are necessary for the draft BAR

- page 16 of draft BAR "*possible damage to paleontological or heritage material*" will need to be changed to '*possible damage to palaeontological and archaeological resources*'
- page 16 of draft BAR "SAHRA will be notified should traces of any paleontological or heritage material be found during construction" will need to be corrected to "SAHRA will be notified should traces of any paleontological or archaeological resources be found during construction"

The EMPr do not make provision for the accidental discovery of archaeological, palaeontological or any other categories of heritage resources, with the notable exception of graves. Please note that page 12, section 6 *Recommended management and mitigation measures during the decommissioning / closure phase:*

- SAHRA is not competent authority with regard to burials within a municipal cemetery governed by a local municipality. Decision in this regard should be referred to the local municipality.

SAHRA has no objection to the proposed development of the Cillie cemetery.

Should you have any further queries, please contact the designated official using the case number quoted above in the case header.

Yours faithfully



New Cemetery Cillie

Our Ref: 9/2/032/0001

Enquiries: Phillip Hine
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an agency of the
Department of Arts and Culture

Phillip Hine
Heritage Officer

Colette Scheermeyer
SAHRA Head Archaeologist
South African Heritage Resources Agency

ADMIN:

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Appendix E₆

Proof of response to comments received

A copy of the current document (Final BAR) was forwarded to all parties listed in Appendix E₄.

Appendix F

Environmental Management Programme (EMPr)

Appendix G

Other information

Appendix G₁

Declaration of specialists

Appendix G₂

Declaration of EAP