

Application for Environmental Authorisation for the Proposed Expansion of
Founders Lodge within Lapalala Wilderness, Limpopo Province

APPENDIX E PUBLIC PARTICIPATION PROCESS

Compiled by:



NULEAF PLANNING AND ENVIRONMENTAL PTY LTD

February 2019

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APPENDIX E.1 Process notices and advertisements

Proof of Placement

Newspaper advertisement

A newspaper advertisement was placed in the Mogol post on 10 August 2018.

10 August 2018

MOGOL POST

Page 9

“Daar is nie water nie”

Leoni Kruger
LEPHALALE — Die Algemene Jaarvergadering van die Mokolo Watergebruikersvereniging (MWGV) is Vrydag 3 Augustus by die Palm Park Hotel gehou.

Nic Knoetze, Uitvoerende Hoofbestuurder van SAAFWUA (South African Association of Water User Associations) het 'n deeglike oorsig gegee oor die werking van SAAFWUA en hoe WGV's en besproeiingsrade bestuur behoort te word. (In terme van gedelegeerde bevoegdhede.)

Die SAAFWUA is in 2004 gestig en verteenwoordig tans 112 WGV's en besproeiingsrade wat ongeveer 408 000 hektaar (ha) van die 1 2000 000 ha (34%) wat besproei word in Suid-Afrika insluit. Die SAAFWUA word deur die Departement van Water en Sanitasie (DWS) gesien as die mondstuk van belangegroep.

Wolff Jahn (Raadslid van Wyk 6) het verduidelik hoe fase een van die installering

van watermeters werk en waarom dit belangrik is om die regte meter te hê. (Plase 20 hektaar en groter met waterregte moes reeds vanaf 1 Julie vanjaar watermeters geïnstalleer hê.)

Die WGV (sub-area Lephale) het besluit watter soort watermeter die mees aanvaarbare is. Hulle het deeglike navorsing gedoen om meters te identifiseer wat volhoubaar en waarde vir geld is asook voldoen aan die vereistes wat deur die WGV (sub-area Lephale) daargestel is. Tenders is gevra en daar is besluit op die meter wat geïnstalleer moet word. Die besonderhede ten opsigte van die meters is tydens die Algemene Jaarvergadering 2018 voorgeleë en is deur die vergadering goedgekeur.

Daarna is die meters ná die 2017 Algemene Jaarvergadering aangekoop en teen kosprys aan boere wat besproei beskikbaar gestel. Terme vir die afbetaling daarvan is ook vir hulle aangebied.

Jahn het verduidelik dat die meter die gebruiker se eiendom is. Elke metereienaar kry sy of haar eie wagwoord wat beteken jy kan self op jou rekenaar of selfoon ingaan om te sien wat jou watergebruik is. Gebruikers is ook aangeraai om die meter nie in die son te laat staan of dit te begrawe nie. Daar mag ook nie met die meters gepeuter word nie. Dit word in Augustus versel en indien daar gevind word dat daar met die meter gepeuter is, word die peuteraar beboet en waterregte gaan opgekort word.

Fase twee behels dat watermeters op plase vanaf 10-19 ha teen 1 Julie 2019 geïnstalleer moet wees, indien nie, moet die gebruiker die gevolge dra.

Francois van den Berg, voorsitter van die MWGV, het verduidelik dat alle “lodges”, gastehuise, behuising wat uitverhuur word, ens, 'n lisensie moet bekom vir die gebruik van water uit die rivier, al het die gebruiker besproeiingsregte. (Besproeiingsregte is slegs vir landboudoeleindes en huishoudelike gebruik.) Van den Berg het beklemtoon dat lede se watergebruik beperk is tot net 40% van hulle waterregte omdat “daar eenvoudig nie genoeg water is nie”. Hy het hulle versoek om te hou by die 40%.

Die MWGV se kantoonnommer is 014 763 3095.

NOTICE OF ENVIRONMENTAL IMPACT ASSESSMENT PROCESS: PROPOSED EXPANSION OF FOUNDERS LODGE IN LAPALALA WILDERNESS RESERVE, LIMPOPO PROVINCE

The affected property, Portion 10 Lapalala 1020 LR, is situated within Lapalala Wilderness Reserve in the Lephale Local Municipality, approximately 60 km south east of Lephale. The proposed expansion will entail the construction of 6 treehouses with the inclusion of a communal dining and lounge area, as well as, a Manor House comprising of 6 rooms, lounge and dining areas, kitchen, swimming pool. Electricity will be via solar panels. All associated civil infrastructure (water and waste treatment) will be included.

Notice is given in terms of section 24(5) read with Section 44 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA) of intent to apply for Environmental Authorisation to undertake the following listed activities: Listing Notice 1: 27 (No. R. 327, 4 December 2014, as amended) and Listing Notice 3: 12 (e) (i) (ii), 17 (e) (i) (ee), 18 (e) (i) (ee) (No. R. 324, December 2014, as amended). The basic assessment process provided for in Regulation 19 read with Appendix 1 of GN R326 of the 2014 EIA Regulations, as amended under NEMA will be followed for the application.

If you are an Interested and/or Affected Party and would like to register as part of the public participation process, please provide your name, contact details, and the nature of your interest in the project to the person below by no later than Monday 10 September 2018.

To register or for more information, please contact Bryony van Niekerk (Nuleaf Planning and Environmental)
Tel: 012 753 5792; Fax: 086 571 6292; Email: bryony@nuleafsa.co.za

“Kort vóór Lank” skryfkompetisie!

1ste prys: R3 000, 2de prys: R2 000, 3de prys R1 000

Wen GROOT prys geborg deur Ellisras Bou- en Hardeware en BP Lephale!
1ste prys: R3 000, 2de prys: R2 000
3de prys R1 000.

Skryf vir ons 'n storie in Afrikaans en stuur dit na sub@mogolpos.co.za



KOMPETISIEREËLS:

- Inskrywings is gratis;
- Persone 16 jaar en ouer mag deelneem.
- ID-nommer moet inskrywing vergesel;
- Indien ouderdom onder 18, moet verhaal vir publikasie vergesel word deur toestemming van ouer/voog;
- Aantal woorde is vanaf 520 tot 550 maksimum - die geheim is om in so min as moontlik woorde so veel as moontlik te sê met 'n treffende inleiding en verrassende slot;
- Verskaf self 'n treffende titel vir jou verhaal;
- Slegs EEN inskrywing per persoon;
- Deur in te skryf verleen deelnemers outomaties toestemming dat hulle verhaal in Mogol Pos gepubliseer mag word;

- Wenners verleen outomaties toestemming om 'n foto saam met die borge te laat publiseer na afloop van die kompetisie;

- Slegs inskrywings wat per e-pos gestuur word sal kwalifiseer vir die prys;
- Naam, adres en kontakbesonderhede van deelnemers is h vereiste – geen verhale sal onder 'n skuilnaam gepubliseer word nie;
- Neem asseblief kennis daarvan dat plagiaat - n oortreding is en die borge asook Mogol Pos aanvaar geen verantwoordelikheid vir nie-oorspronklike werk nie;
- Werknemers van Ellisras Bou- en Hardeware, BP Lephale, Mogol Pos en Domitor Drukkers mag nie aan die kompetisie deelneem nie; en
- Die verhale sal deur 'n paneel beoordeel word en die beoordeelaars se besluit is final.

Sluitingsdatum: 31 Oktober 2018



DATES FOR COUNCIL MEETINGS

Lephalale Municipality hereby publishes the dates for the Council Meetings in terms of Section 21A of the Local Government Municipal Systems Act of 2000, that dates for meetings are publicly known to the members of the community.

COUNCIL MEETING	
MONTHS: YEAR	2018/2019
JULY	
AUGUST	
SEPTEMBER	
OCTOBER	
NOVEMBER	
DECEMBER	
JANUARY	
FEBRUARY	
MARCH	
APRIL	
MAY	
JUNE	

The aforementioned meetings will be held at the Chamber of Lephale Municipality, 10000 and Douwater Avenue, Onkweni.

Civic Centre
Private bag X136
LEPHALALE, 0555.

Date: 26 July
Reference: 5/11 - 2
Notice No.: A01/2018

NOTICE OF ENVIRONMENTAL IMPACT ASSESSMENT PROCESS: PROPOSED EXPANSION OF FOUNDERS LODGE IN LAPALALA WILDERNESS RESERVE, LIMPOPO PROVINCE

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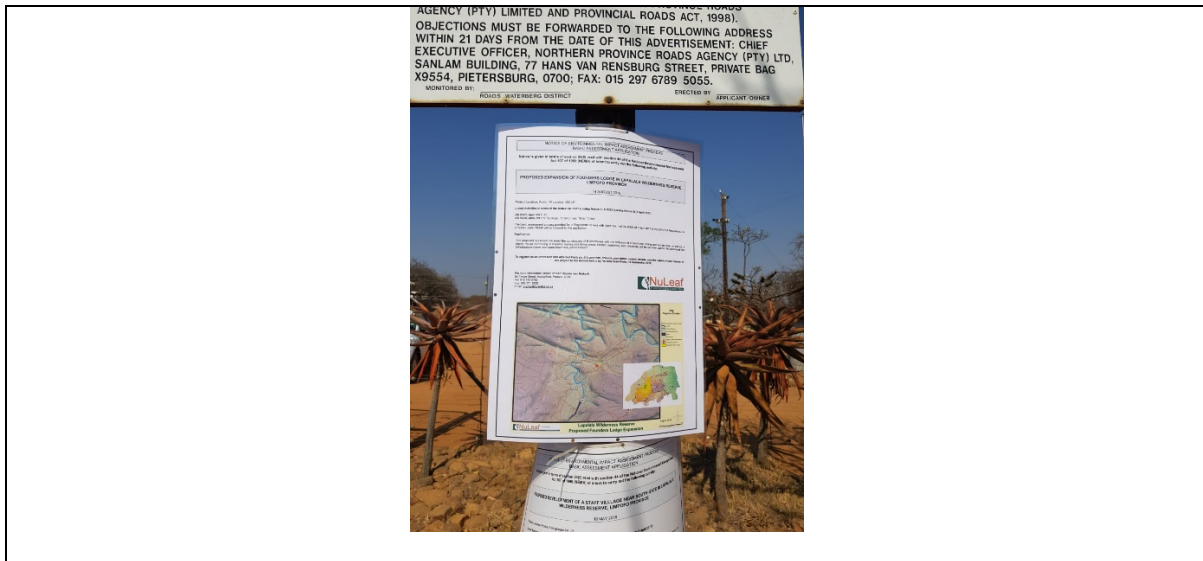
Notice is given in terms of section 24(5) read with Section 44 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA) of intent to apply for Environmental Authorisation to undertake the following listed activities: Listing Notice 1: 27 (No. R. 327, 4 December 2014, as amended) and Listing Notice 3: 12 (e) (i) (ii), 17 (e) (i) (ee), 18 (e) (i) (ee) (No. R. 324, December 2014, as amended). The basic assessment process provided for in Regulation 19 read with Appendix 1 of GN R326 of the 2014 EIA Regulations, as amended under NEMA will be followed for the application.

If you are an Interested and/or Affected Party and would like to register as part of the public participation process, please provide your name, contact details, and the nature of your interest in the project to the person below by no later than Monday 10 September 2018.

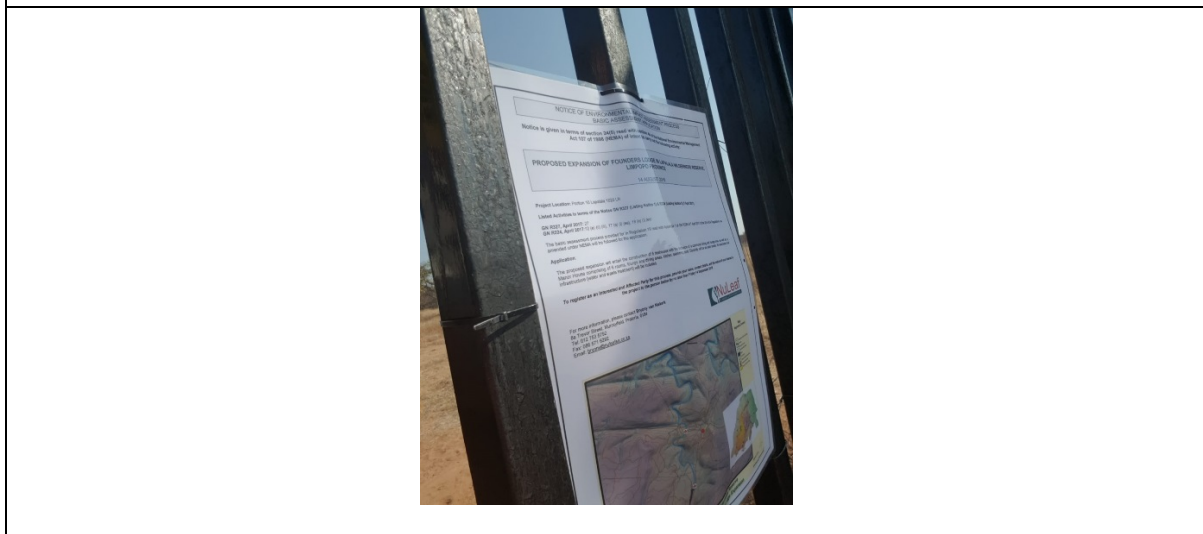
To register or for more information, please contact Bryony van Niekerk (Nuleaf Planning and Environmental)
Tel: 012 753 5792; Fax: 086 571 6292; Email: bryony@nuleafsa.co.za

Site notices

Site notices were placed at all of the main entrance gates to Lapalala Wilderness on the 15 and 16 August 2018:



Latitude 23; 45; 5.7951 Longitude 28; 23; 31.2280



Latitude 23°48'48.83"S Longitude 28°25'13.80"E



Latitude 23; 55; 58.4036

Longitude 28; 20; 17.4018

BID

The following document was circulated to identified Stakeholders, Compliance Authorities and Interested and Affected Parties on 8 August 2018.



**PROPOSED EXPANSION OF FOUNDERS LODGE IN LAPALALA WILDERNESS RESERVE,
LIMPOPO PROVINCE**

BACKGROUND INFORMATION DOCUMENT

AUGUST 2018

In terms of the 2014 Environmental Impact Assessment (EIA) Regulations published in terms of Section 24(5) of the National Environmental Management Act 107 of 1998 (NEMA), the Project Applicant hereby gives notice of its intention to apply for Environmental Authorisation from the Limpopo Department of Economic Development, Environment and Tourism (LEDET) as the competent authority, for the proposed expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province.

The Basic Assessment process provided for in Regulation 19 read with Appendix 1 of GN R326 of 4 December 2014 of the 2014 EIA Regulations, as amended published under NEMA will be followed for the application for Environmental Authorisation.

By virtue of location, you have been identified as a potential **Interested and / or Affected Party (I&AP)** to this process, and are hereby invited to participate.

WHAT THIS DOCUMENT TELLS YOU

This Background Information Document (BID), provides you, as a potential I&AP, with **background information** on the proposed project, as well as, information regarding the Basic Assessment (BA) process to be undertaken to assess the potential impacts (i.e. positive and negative, as well as direct, indirect, and cumulative) of the proposed project.

It further indicates how you can participate in the assessment process, receive information and raise issues that may concern and / or interest you. The sharing of information forms an important component of the Public Participation Process as it not only provides I&APs with the opportunity to become actively involved, but also provides information that may be of value for the proposed development.

PROPERTY & PROJECT DESCRIPTION

The affected property, Portion 10 Lapalala 1020 LR, is situated within Lapalala Wilderness Reserve in the Lephhalale Local Municipality, approximately 60 Km south east of Lephhalale

The proposed expansion will entail the construction of 6 treehouses with the inclusion of a communal dining and lounge area, as well as, a Manor House comprising of 6 rooms, lounge and dining areas, kitchen, swimming pool. Electricity will be via solar panels. All associated civil infrastructure (water and waste treatment) will be included.

PROJECT MOTIVATION

The motivation and reasoning behind the expansion of Founders Lodge is to further develop the growing tourism industry and possible tourism linkages within the area. The vision of Lapalala Wilderness is to build awareness of the interdependence between mankind and nature to deliver lasting benefits for communities, the environment and the country as a whole. In order to realize this vision, a strategic plan has been compiled of which tourism enhancement plays a vital role. Founders Lodge will be one of only a handful of commercial lodges located within Lapalala Wilderness and as it currently stands can only accommodate 16 guests. By expanding the Lodge to include both treehouses and a manor house, this will further provide a drawcard to tourists and expand the accommodation offerings within the Reserve. Additionally, it will provide public access to the reserve, create new jobs, skills transfer and contribute to the sustainability of Lapalala Wilderness Reserve in meeting its conservation objectives.

Additionally, it is important that the natural recreational potential of this region be explored, and in order to do this, accommodation facilities need be developed in the greater region that will help to unlock the natural potential of the region.

THE BASIC ASSESSMENT PROCESS

NuLeaf Planning and Environmental (Pty) Ltd has been appointed by Applicant to conduct the Basic Assessment process for the proposed expansion of Founders Lodge. The 2014 EIA Regulations, as amended in April 2017 and its associated Listing Notices [Listing Notice 1 (GN R327) and Listing Notice 3 (GN R324)] specify the activities that require a Basic Assessment. The activities triggered by the proposed development include the following listed activities:

Number and date of the relevant	Activity Number (s) (in terms of the	Description of each listed activity as per the detailed project description
---------------------------------	--------------------------------------	---

Listing Notice:	relevant Listing Notice):	
GN R.327 (Listing Notice 1)	27	The clearance of an area of 1 hectare or more, but less than 20 hectares of indigenous vegetation.
GN R. 324 (Listing Notice 3)	12 (e) (ii) (iii)	The clearance of an area of 300 square meters or more of indigenous vegetation in (e) Limpopo (ii) critical biodiversity areas (iii) on land zoned open space, conservation or had an equivalent zoning. The total cleared footprint will be greater than 300 square meters. The site is located in a critical biodiversity area as identified in the Limpopo Conservation Plan and the Waterberg Bioregional Plan.
	17 (e) (i) (ee)	The expansion of a resorts, lodges, hotels, tourism or hospitality facilities where the development footprint will be expanded and the expanded facility can accommodate an additional 15 people or more in (e) Limpopo (i) outside urban areas in (ee) critical biodiversity areas. The site is located in a critical biodiversity area as identified in the Limpopo Conservation Plan and the Waterberg Bioregional Plan.
	18 (e) (i) (ee)	The widening of a road by more than 4 meters or the lengthening of a road by more than 1 Km in (e) Limpopo (i) outside urban areas in (ee) critical biodiversity areas.

- An independent **Environmental Assessment Practitioner (EAP)** must undertake the process on behalf of the applicant to ensure objectivity.
- The first step of the process is to submit an **Application for Environmental Authorisation** to the Competent Authority, which in this case is the Limpopo Department of Economic Development, Environment and Tourism (LEDET).
- The EAP must conduct a **Public Participation Process**, and afford any and all persons interested and /or affected by the proposed development an opportunity to register and participate in the process. A **30 day registration period** is allowed for, as well as, an opportunity to ask questions, submit concerns etc.
- The EAP must then prepare a **Draft Basic Assessment Report (BAR)**, inclusive of specialist reports and a draft Environmental Management Programme (EMPr), which describes both the project and the environment and assesses the anticipated impact of the project on the environment, and makes recommendations in terms of mitigation and management.
- Once complete, the Draft BAR will be circulated to all registered I&APs who are entitled to submit written comments in respect thereof. A **30 day comment period** is allowed for in terms of Regulation 40 (1) of the 2014 EIA Regulations.
- Once all comments from registered I&APs have been addressed, the EAP will submit the **Final BAR** to the Competent Authority for consideration.
- The Competent Authority is then required to make a decision on the application for Environmental Authorisation (i.e. either positive or negative).

- Once the Competent Authority has made a decision on the Final BAR, the EAP must communicate the outcome thereof to all I&APs who registered during the Public Participation Process.
- I&AP's have the right to **Appeal** against the decision of the Competent Authority should they feel the need to do so, in which case, the Competent Authority will review and reconsider the application. The appeal process is regulated in terms of the 2014 National Appeal Regulations published in terms of GN R993 on 8 December 2014 under NEMA.

ROLE OF INTERESTED AND AFFECTED PARTIES

You have been identified as a potential Stakeholder or I&AP, and are hereby invited to participate in this EIA Process. If you would like to be involved in this process, comment on draft reports, provide input, raise concerns, or simply remain informed of the project process, please register as a Stakeholder via a return email, fax or post to the contact details provided below.

Registration as a Stakeholder must reach the Environmental Assessment Practitioner listed below by no later than Monday 10 September 2018

Bryony van Niekerk

NuLeaf Planning and Environmental Pty (Ltd)

CSIR Campus, Building 8

Office Number 231, Second Floor

Mering Naude Street

Brummeria, 0184

T: 012 753 5792

F: 086 571 6292

email: bryony@nuleafsa.co.za

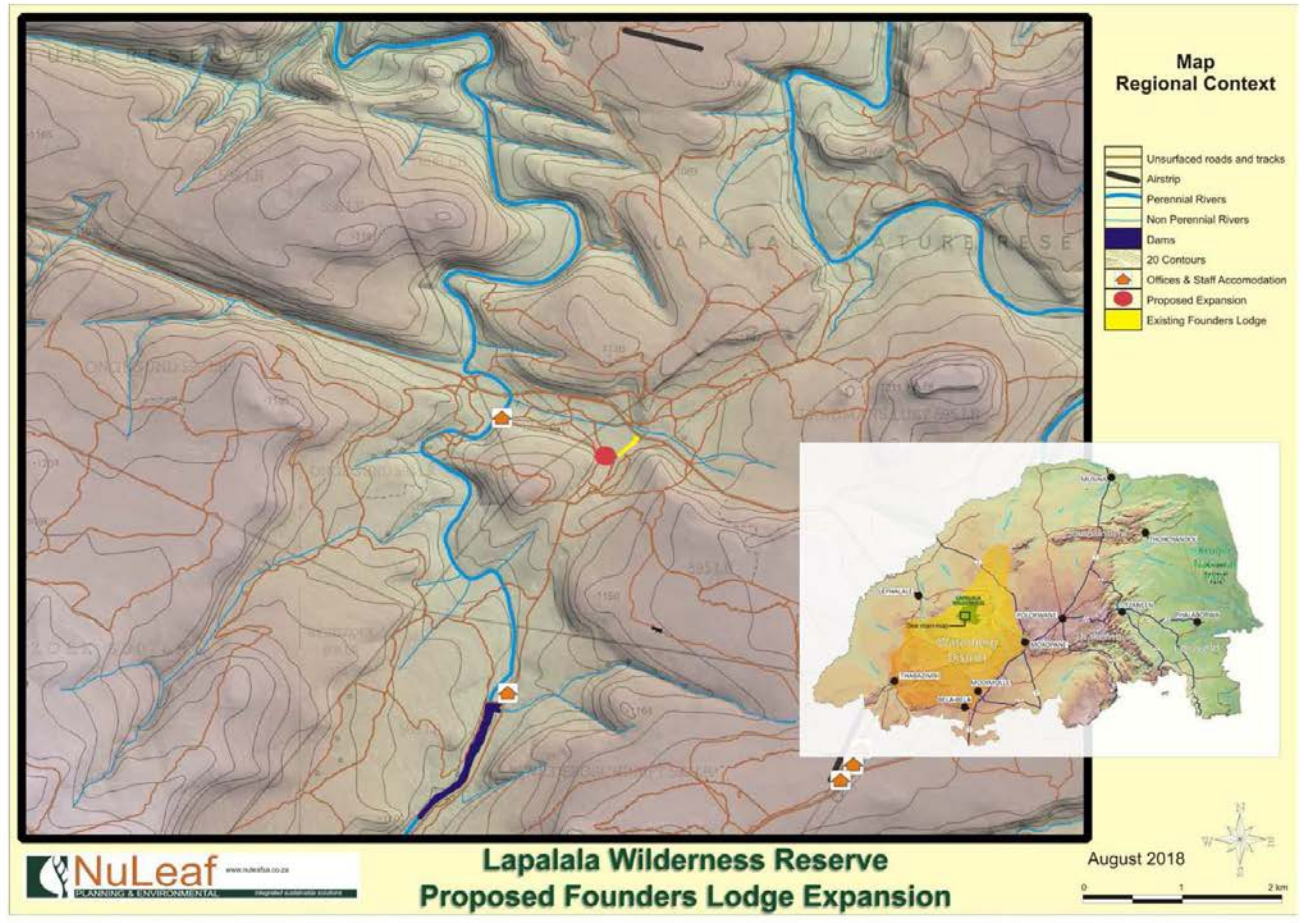


Figure 1: Proposed Development Site

APPENDIX E.2 Key stakeholders

Proof of Notification

Bryony van Niekerk

From: Bryony van Niekerk <bryony@nuleafsa.co.za>
Sent: 08 August 2018 15:29
To: 'bryony@nuleafsa.co.za'
Subject: Notification of Basic Assessment Process: Proposed Extension to Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province
Attachments: Founders Extension BID.pdf

Tracking:	Recipient	Read
	'bryony@nuleafsa.co.za'	
	'Edith.tukakgomo@lephalale.gov.za'	
	'Riekie.coetzee@lephalale.gov.za'	
	'Bonolo.Nkoe@lephalale.gov.za'	
	'vraphunga@waterberg.gov.za'	
	'nmolteno@waterberg.gov.za'	
	'Vince Egan'	
	'komapem@dws.gov.za'	
	'FoletjiM@daff.gov.za'	
	'john.wesson@wessa.co.za'	
	'info@waterbergbiosphere.org'	
	'rupertbaber@yebo.co.za'	
	'waterberg@biosphere.org.za'	
	'100485@lephalale.gov.za'	
	'pepperv@italtile.co.za'	
	'Mike Gregor'	
	'simon@nkwe.co.za'	
	'keta@lantic.net'	Read: 2018/08/09 07:47
	'Seshoatlha Mashilo'	
	'Louis Bester'	
	'Rina van Tonder'	
	'rinavt@gmail.com'	
	'admin@kjbotha.co.za'	
	'oumadaggakraal@gmail.com'	
	'info@molekwa.co.za'	
	'info@hugenootsa.co.za'	Read: 2018/08/09 16:22
	'gazitjanie@gmail.com'	
	'game@jobedi.co.za'	
	'Jean Coetzee'	
	'office@kwalata.com'	
	'faweber@mweb.co.za'	
	'Frans Weber'	Read: 2018/08/08 16:31
	'frans@raventechcorp.com'	
	'Jan van Ravenswaay (RVT)'	
	'geerkens@mweb.co.za'	
	'Sylvie Geerkens'	

Dear Compliance Authority & Interested and Affected Parties,

Notice is given in terms of section 24(5) read with section 44 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) of intent to carry out the following activity:

PROPOSED EXPANSION OF FOUNDERS LODGE IN LAPALALA WILDERNESS RESERVE, LIMPOPO PROVINCE

The proposed expansion will entail the construction of 6 treehouses with the inclusion of a communal dining and lounge area, as well as, a Manor House comprising of 6 rooms, lounge and dining areas, kitchen, swimming pool. Electricity will be via solar panels. All associated civil infrastructure (water and waste treatment) will be included.

As an identified Compliance Authority or Interested and Affected Party, we require your input and comment on the above mentioned development.

The attached background information document provides further information pertaining to the proposed project.

If you are not the correct person to receive this information, please be so kind as to refer this document on.

Feel free to contact me if you have any questions.

Regards,

Bryony van Niekerk (BSc Hons. EMA)



Tel: +27 12 753 5792

Fax: +27 86 571 6292

bryony@nuleafsa.co.za



Read Receipts

Bryony van Niekerk

From: Komape Martha (PLK) <KomapeM@dws.gov.za>
Sent: 08 August 2018 15:38
To: Bryony van Niekerk
Subject: Read: Notification of Basic Assessment Process: Proposed Extension to Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province
Attachments: Read: Notification of Basic Assessment Process: Proposed Extension to Fo... (6,50 KB)

DISCLAIMER: This message and any attachments are confidential and intended solely for the addressee. If you have received this message in error, please notify the system manager/sender. Any unauthorized use, alteration or dissemination is prohibited. The Department of Water and Sanitation further accepts no liability whatsoever for any loss, whether it be direct, indirect or consequential, arising from this e-mail, nor for any consequence of its use or storage.

Bryony van Niekerk

From: Alet Potter <keta@lantic.net>
To: 'Bryony van Niekerk'
Sent: 09 August 2018 07:47
Subject: Read: Notification of Basic Assessment Process: Proposed Extension to Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message

Bryony van Niekerk

From: FoletjiM <FoletjiM@daff.gov.za>
To: Bryony van Niekerk
Sent: 10 August 2018 14:18
Subject: Read: Notification of Basic Assessment Process: Proposed Extension to Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message

Bryony van Niekerk

From: Frans Weber <Frans@seymourstudios.co.za>
To: Bryony van Niekerk
Sent: 08 August 2018 16:31
Subject: Read: Notification of Basic Assessment Process: Proposed Extension to Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message

Bryony van Niekerk

From: LOUIS NEL <info@hugenootsa.co.za>
To: 'Bryony van Niekerk'
Sent: 09 August 2018 16:22
Subject: Read: Notification of Basic Assessment Process: Proposed Extension to Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message

Bryony van Niekerk

From: Madumetja Kgafela <100485@lephalale.gov.za>
To: Bryony van Niekerk
Sent: 09 August 2018 08:05
Subject: Not read: Notification of Basic Assessment Process: Proposed Extension to Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message

Bryony van Niekerk

From: Nozi Molteno <nMolteno@waterberg.gov.za>
Sent: 13 August 2018 17:00
To: Bryony van Niekerk
Subject: Read: Notification of Basic Assessment Process: Proposed Extension to Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province
Attachments: Read: Notification of Basic Assessment Process: Proposed Extension to Fo... (5,49 KB)

PLEASE CONSIDER THE ENVIRONMENT: Please don't print this e-mail unless you really need to and remember to print on both sides of the paper.

Bryony van Niekerk

From: Riekie Coetzee <Riekie.Coetzee@lephalale.gov.za>
To: Bryony van Niekerk
Sent: 10 August 2018 09:22
Subject: Read: Notification of Basic Assessment Process: Proposed Extension to Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message was read on Friday, August 10, 2018 9:22:20 AM (GMT+02:00) Harare, Pretoria.

Bryony van Niekerk

From: Vincent Raphunga <vraphunga@waterberg.gov.za>
Sent: 10 August 2018 08:12
To: Bryony van Niekerk
Subject: Read: Notification of Basic Assessment Process: Proposed Extension to Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province
Attachments: Read: Notification of Basic Assessment Process: Proposed Extension to Fo... (5,30 KB)

Replies and Registration

Bryony van Niekerk

From: Jean Coetzee <jean@jobedi.co.za>
Sent: 08 August 2018 16:55
To: 'Bryony van Niekerk'
Subject: RE: Notification of Basic Assessment Process: Proposed Extension to Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Dear Bryony

We would like to be registered as a Stakeholder in the above project.

Cosico Properties cc, Box 767, Vaalwater 0530.

All correspondence by email please; jean@jobedi.co.za or dirk@jobedi.co.za

Owner: Dirk Coetzee 083 626 2603 or 083 626 7644

Thank you

APPENDIX E.3 Comments and response register

Below is a summary of all comments received on the Draft BAR.

Summary of main issues raised by I&APs	Summary of response from EAP
It is required in terms of regulation 16(1)(b)(i) to include a landowners consent with the application for EA where the applicant is not the land-owner as indicated in the application form. The application received does not contain written consent referred to in regulation 39(1) of the Environmental Impact Assessment (EIA) Regulations of 2014, as amended.	Please refer to Appendix H for the Landowner consent form.
Activity 18 (e) (i) (ee) of Listing Notice 3 included in the application for EA is not described in the project description or indicated on the site lay-out. The Department cannot consider an activity not clearly addressed throughout the process.	This listed activity has been removed from the Application and the BAR as it will not be triggered. An amended Application form has been submitted with the Final BAR.
It is required that for the application for the expansion of an activity, the status in terms of environmental legislation of the existing development be indicated and verified. Documentation in support thereof must be included with the application I BAR.	Noted. Please refer to Appendix H for the original environmental authorization issued for Founders Lodge.
Requirements in terms of the Natural Scientific Professions Act, 2003 (Act No 27 of 2003) must be taken into consideration with the appointment and submission of specialists and reports submitted to that effect.	Noted.
The BAR does not include a specialist Geotechnical Investigation in order to address possible foundation requirements for the Manor House.	A Geotechnical report has been undertaken. Please refer to Appendix D5 for the report.
Kindly ensure that the discharge or re-use of treated effluent water meets the requirements prescribed by the Department of Water and Sanitation. You are advised to involve a relevant specialist or obtain comments from the Department of Water and Sanitation where a soak-away I French-drain system is considered with the proposed septic tank system. Details with regards to the collection and disposal of sludge must be provided should this be the best option.	<p>There will be no discharge or reuse of treated effluent. The septic tanks and soak-aways will be located approximately 180 meters away from the drainage line located north of the proposed Manor house and Treehouses.</p> <p>DWS has been part of the stakeholder list from the outset of this project. All documentation has been sent to them and no comment has been received. Please refer to section E.2 of this document for proof of notification and read receipts.</p> <p>Sludge collection will occur as and when needed by a registered company who already removes the sludge from the existing lodge septic tanks.</p>

APPENDIX E.4 List of Registered Interested and Affected Parties

Contact person	Organization	Contact number	Email
Authorities			
Edith Tukagomo	Lephalale Local Municipality- Municipal Manager	014 762 1508	Edith.tukagomo@lephalale.gov.za
Riekie Coetzee	Lephalale Local Municipality- Municipal Manager Secretary	0147621409	Riekie.coetzee@lephalale.gov.za
Bonolo Nkoe	Secretary to Mr Lesibana Thobane Community Services Manager, Lephalale LM	0147621488	Bonolo.Nkoe@lephalale.gov.za
Mr Vincent Raphunga	Waterberg District Municipality- Environmental Health Practitioner	0795026112	vraphunga@waterberg.gov.za
Ms Nozi Molteno	Waterberg District Municipality- Environmental management official	0845508474	nmolteno@waterberg.gov.za
V. Egan	LEDET: Biodiversity Management	082 412 7247	Eganvt@ledet.gov.za
Ms MM Komape	DWS	+27 15 290-1462	komapem@dws.gov.za
Mahlakoane FA	Department of Agriculture, Forestry and Fisheries	0152879944	FoletjiM@daff.gov.za
Stakeholders			
John Wesson	WESSA	0834447649	john.wesson@wessa.co.za
Ms Kelly Abram	Waterberg Biosphere Reserve: Programme Co-ordinator	0718207873	info@waterbergbiosphere.org ; rupertbaber@yebo.co.za; waterberg@biosphere.org.za
Frans Magwai	Ward Councillor for Ward 3 Lephalale LM	079 342 2282	100485@lephalale.gov.za

Mrs Vivienne Pepper	Ellington Ranch (Far, Touchstone West 580 LR, Farm Groot Denteren 533 Portion 4)		pepperv@italtile.co.za
Mr Mike Gregor	Rapula Farming Pty Ltd (Farm Welgelegen 647, Farm Wildeboschdrift 599, Farm Kwarriehoek 588 Portion 2, 15 and 1 Farm Frischgewaagd 590, Farm Byuitzoek 600)		mike@rapula.co.za
Simon Rood	Mooimeisiefontein farm	083 772 7451/ 014 755 0222	simon@nkwe.co.za
Bob Potter	Touchstone	014 765 0230/ 060 518 5102	keta@lantic.net
Elias Mashilo	Thekwane	073 175 1933/ 060 755 1340	elias.mashilo@seshwediwe.co.za/ seshoalha@outlook.com
Danie Kunneke	Daggakraal- G	014 755 4047/ 072 827 4677	bestel.louis1@gmail.com
Rina van Tonder	Daggakraal- E	014 755 4046/ 083 778 4605	rnavt@gmail.com/ rnavt1@gmail.com
Louis Bester	Daggakraal- D Kunneke Trust	012 997 4554/ 071 361 0472	bestel.louis1@gmail.com
Susan & louis Bester	Daggakraal- C	012 997 4554/ 071 361 0472	bestel.louis1@gmail.com
Karel Botha	Daggakraal- B & F	014 755 4046/ 083 230 2019	admin@kjbotha.co.za
Patrys Kloppers	Daggakraal- A & H	014 755 4049/ 082 347 1920	oumadaggakraal@gmail.com
Peter Molekwa	Rhenosterfontein & Kwarriehoek	0786599886	info@molekwe.co.za
Louie & ansa Nel	Vrischgewaagd	014 755 4102/ 082 375 3640	info@hugenootsa.co.za
Jan van der Merwe	Rivierdans	0737687073	gazitjanie@gmail.com
Dirk & Jean Coetzee	Jobedi	0836262603	game@jobedi.co.za/ jean@jobedi.co.za/ dirk@jobedi.co.za
	Cosico Properties		
Reinhard & Carline Heuser	Kwalata	014 755 4104/ 082 414 5622	office@kwalata.com
Frans & Susan Weber	Berglust	0836020013	faweber@mweb.co.za/ frans@seymourstudios.co.za
Sanie Kritzinger	Spreeuwal	0147632036	-

Ryno Ehlers	Thaba Nkulu	0832264832	-
Frans & Jan van Ravenswaay	Groot Denteren A	0829007382	frans@raventechcorp.com/ jvr@raventechcorp.com
Hanri Geerkens	Groot Denteren B	014 765 0255/ 082 924 9911	geerkens@mweb.co.za
Alby & Tokkie Geerkens	Alkantrant	014 765 0046/ 082 826 7788	sylvie.geerkens@hotmail.co.za
			-
	REGISTERED		

APPENDIX E.5 Correspondence and Minutes of Meetings

No meetings were held.

APPENDIX E.6 Draft Basic Assessment Report:

Proof of notification & invitation to comment (Stakeholders and Compliance Organizations)

Bryony van Niekerk

From: Bryony van Niekerk <bryony@nuleafsa.co.za>
Sent: 27 November 2018 11:34
To: 'bryony@nuleafsa.co.za'
Subject: Notification of Draft Basic Assessment Report - Proposed Expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Tracking:	Recipient	Read
	'bryony@nuleafsa.co.za'	
	'Edith.tukakgomo@lephalale.gov.za'	
	'Riekie.coetzee@lephalale.gov.za'	
	'Bonolo.Nkoe@lephalale.gov.za'	
	'vraphunga@waterberg.gov.za'	
	'nmolteno@waterberg.gov.za'	
	'Vince Egan'	
	'FoletjiM@daff.gov.za'	
	'john.wesson@wessa.co.za'	
	'info@waterbergbiosphere.org'	
	'rupertbaber@yebo.co.za'	
	'waterberg@biosphere.org.za'	
	'100485@lephalale.gov.za'	
	'pepperv@italtile.co.za'	
	'Mike Gregor'	Read: 2018/11/27 12:33
	'simon@nkwe.co.za'	
	'keta@lantic.net'	
	'Seshoatla Mashilo'	Read: 2018/11/27 19:55
	'Louis Bester'	
	'Rina van Tonder'	
	'rinavt@gmail.com'	
	'admin@kjbotha.co.za'	
	'oumadaggakraal@gmail.com'	
	'info@molekwa.co.za'	
	'info@hugenootsa.co.za'	Read: 2018/11/28 13:46
	'gazitjanie@gmail.com'	
	'game@jobedi.co.za'	
	'Jean Coetzee'	
	'dirk@jobedi.co.za'	
	'office@kwalata.com'	
	'faweber@mweb.co.za'	
	'Frans Weber'	Read: 2018/11/27 13:07
	'frans@raventechcorp.com'	
	'Jan van Ravenswaay (RVT)'	
	'geerkens@mweb.co.za'	
	'Sylvie Geerkens'	

Dear Compliance Authorities and Interested & Affected Party,

Please follow the link below to access a digital copy of the Draft Basic Assessment Report on the NuLeaf website for the above mentioned project.

<http://www.nuleafsa.co.za/downloads/proposed-expansion-founders-lodge-lapalala/>

Kindly submit all comments on the Draft BAR **in writing** by no later than close of business on the **21 January 2019**.

Please mark all comments for the attention of:

Bryony van Niekerk
Email: bryony@nuleafsa.co.za
Tel: (012) 753 5792
Fax: (086) 571 6292

Should you be unable to access the document, please do not hesitate to contact me so an alternative can be arranged.

Regards,

Bryony van Niekerk (BSc Hons. EMA)



Tel: +27 12 753 5792
Fax: +27 86 571 6292
bryony@nuleafsa.co.za



Read Receipts

Bryony van Niekerk

From: Alet Potter <keta@lantic.net>
To: 'Bryony van Niekerk'
Sent: 28 November 2018 08:01
Subject: Read: Notification of Draft Basic Assessment Report - Proposed Expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message

Bryony van Niekerk

From: FoletjiM <FoletjiM@daff.gov.za>
To: Bryony van Niekerk
Sent: 27 November 2018 11:45
Subject: Read: Notification of Draft Basic Assessment Report - Proposed Expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message

To: FoletjiM
Subject: Notification of Draft Basic Assessment Report - Proposed Expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province
Sent: Tuesday, November 27, 2018 11:33:47 AM (UTC+02:00) Harare, Pretoria

was read on Tuesday, November 27, 2018 11:44:33 AM (UTC+02:00) Harare, Pretoria.

Bryony van Niekerk

From: Frans Weber <Frans@seymourstudios.co.za>
To: Bryony van Niekerk
Sent: 27 November 2018 13:07
Subject: Read: Notification of Draft Basic Assessment Report - Proposed Expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message

Bryony van Niekerk

From: LOUIS NEL <info@hugenootsa.co.za>
To: 'Bryony van Niekerk'
Sent: 28 November 2018 13:46
Subject: Read: Notification of Draft Basic Assessment Report - Proposed Expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message

Bryony van Niekerk

From: Mike Gregor <mike@rapula.co.za>
To: Bryony van Niekerk
Sent: 27 November 2018 12:33
Subject: Read: Notification of Draft Basic Assessment Report - Proposed Expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message

Bryony van Niekerk

From: Nozi Molteno <nMolteno@waterberg.gov.za>
Sent: 04 December 2018 08:32
To: Bryony van Niekerk
Subject: Read: Notification of Draft Basic Assessment Report - Proposed Expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province
Attachments: Read: Notification of Draft Basic Assessment Report - Proposed Expansion... (5,54 KB)

Bryony van Niekerk

From: Riekie Coetzee <Riekie.Coetzee@lephalale.gov.za>
To: Bryony van Niekerk
Sent: 27 November 2018 13:31
Subject: Read: Notification of Draft Basic Assessment Report - Proposed Expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message was read on Tuesday, November 27, 2018 1:30:42 PM (GMT+02:00) Harare, Pretoria.

Bryony van Niekerk

From: Seshoatla Makgamatho - Mashilo <elias.mashilo@seshwediwe.co.za>
To: 'Bryony van Niekerk'
Sent: 27 November 2018 19:55
Subject: Read: Notification of Draft Basic Assessment Report - Proposed Expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province

Your message

Bryony van Niekerk

From: Vincent Raphunga <vraphunga@waterberg.gov.za>
Sent: 30 November 2018 10:31
To: Bryony van Niekerk
Subject: Read: Notification of Draft Basic Assessment Report - Proposed Expansion of Founders Lodge in Lapalala Wilderness Reserve, Limpopo Province
Attachments: Read: Notification of Draft Basic Assessment Report - Proposed Expansion... (5,35 KB)

Comments



Enq: Ms Rodgers MC Tel: 015 293 8540 Cell: 083 443 5749 E-mail: rodgersmc@ledet.gov.za Ref: 12/1/9/3-W57
NEAS Ref: LIM/EIA/0000766/2018

Nuleaf Planning and Environmental
8a Trevor Street
MURRAYFIELD (Pretoria)
0184

For attention: Bryony van Niekerk Tel: 012 753 5792 / 074 818 9788 E-mail: bryony@nuleafsa.co.za

RE: APPLICATION FOR ENVIRONMENTAL AUTHORISATION FOR THE PROPOSED EXPANSION OF THE EXISTING FOUNDERS LODGE WITHIN THE LAPALALA WILDERNESS AREA WITHIN THE LEPHALALE LOCAL MUNICIPALITY OF WATERBERG DISTRICT

The Basic Assessment Report (BAR) submitted with the application for environmental authorisation (EA) for a 30 day consultation period on 29 November 2018, refers.

1. The Departmental Reference number is confirmed as 12/1/9/3-W57.
2. It is required in terms of regulation 16(1)(b)(i) to include a landowners consent with the application for EA where the applicant is not the land-owner as indicated in the application form. The application received does not contain written consent referred to in regulation 39(1) of the Environmental Impact Assessment (EIA) Regulations of 2014, as amended.
3. Activity 18 (e) (i) (ee) of Listing Notice 3 included in the application for EA is not described in the project description or indicated on the site lay-out. The Department cannot consider an activity not clearly addressed throughout the process.
4. It is required that for the application for the expansion of an activity, the status in terms of environmental legislation of the existing development be indicated and verified. Documentation in support thereof must be included with the application / BAR.
5. Requirements in terms of the Natural Scientific Professions Act, 2003 (Act No 27 of 2003) must be taken into consideration with the appointment and submission of specialists and reports submitted to that effect.
6. The BAR does not include a specialist Geotechnical Investigation in order to address possible foundation requirements for the Manor House.

HEAD OFFICE

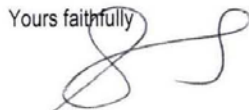
20 Hans van Rensburg Street/ 19 Biccard Street, POLOKWANE, 0699, Private Bag X 9484, POLOKWANE, 0700
(Switchboard) Tel: +27 15 293 8300 Website: www.ledet.gov.za

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7. Kindly ensure that the discharge or re-use of treated effluent water meets the requirements prescribed by the Department of Water and Sanitation. You are advised to involve a relevant specialist or obtain comments from the Department of Water and Sanitation where a soak-away / French-drain system is considered with the proposed septic tank system. Details with regards to the collection and disposal of sludge must be provided should this be the best option.
8. The BAR addressing the outcome of the PPP during this phase of the process is due by 22 March 2019, taking into consideration the reckoning of timeframes in terms of regulation 3 of the EIA Regulations of 2014, as amended.

Please do not hesitate to contact the Department should you have any queries in this respect.

Yours faithfully



**DEPUTY DIRECTOR
ENVIRONMENTAL IMPACT MANAGEMENT**
DATE: 21/1/19

DEPARTMENT OF ECONOMIC DEVELOPMENT ENVIRONMENT & TOURISM ENVIRONMENTAL IMPACT MANAGEMENT WATERBERG DISTRICT
2019 -01- 21
P.O. BOX 55454, POLOKWANE 0700 TEL: 016 291 1315 LIMPOPO PROVINCE

Cc: Tintswalo at Lapalala (Pty) Ltd – Warwick James Goosen

E-mail: warwick@tintswalo.com