

No	Details				Interest	Date	Category	Type	Comments	Responses
	Name	Surname	Capacity	Organisation/ Affiliation						
<b>Comments during Initial Notification Phase/Registration Period - 2 April 2019 to 6 May 2019</b>										
1	Sonet	Du Plooy		Lead 2 Business	General I&AP	02-Apr-19	I&AP registration	Email	Your company is currently conducting a Basic Impact Assessment for the establishment of a proposed truck dealership on part of Portion 59 development to be known Farm Bultfontein 533 JQ. Please could you forward me the BID for this application and register me as a Interested & Affected party?	Thank you for your email. You have been registered as an Interested and Affected Party (I&AP) for the proposed development and will be notified of the process as it unfolds.
2	Nosipho	Mashazi	Asset Creation and Land Rights	Eskom Holdings SOC Limited I Gauteng Operations Unit	Commenting Authority/Service Provider	02-Apr-19	General	Email	Provided attached document on how to submit a wayleave.	Thank you for your email. Please note that we are only dealing with the environmental authorisation process. The technical team will be compiling the necessary reports and liaising with Eskom regarding any specific applications required
3	Saartjie	Van Reenan	Administrator	Stonehaven Estate	General I&AP	04-Apr-19	Request for additional information	Registration Form	Areas of Interest: Sewerage Management, refuse and waste: details about recycling; and oil removal.	Thank you for the completed form. We have registered you as an I&AP and will let you know when the Basic Assessment Report is available. The report will provide more information on your queries (traffic, services etc.). We look forward to your input into the process.
							Impact assessment		Points of Concern: Traffic at the intersection, noise pollution, operating hours.	
							Request for additional information		More information required: Number of staff, traffic management.	
4	Duncan	Hulley	Senior Manager: Development Control	Johannesburg Water	Commenting Authority/Service Provider	04-Apr-19	Services - existing and/or required	Email	Please note that Johannesburg Water will object to this proposed township as there are no municipal sewer services in the area	This matter has been resolved by the technical team. A letter with conditions for establishment from Johannesburg Water is included as part of the Water and Sewer Services Study in Appendi G5. Borehole water will be used to supplement municipal supply and a sewer conservancy tank will be put in place.
5	Katlego	Kale		City of Johannesburg: Impact Management and Compliance Monitoring	Commenting Authority/Service Provider	08-Apr-19	I&AP registration	Letter	Your notice to undertake the environmental authorisation process dated 2 April 2019 refers.  The Department acknowledges your intent to undertake and environmental authorisation process and hereby requests that it be registered as an I&AP for the project.	Thank you for the completed registration form. We have added you to the registered I&AP database. Further, the draft Basic Assessment Report (BAR) will be provided to COJ for review and comment when it is made available for the 30-day public review. A Ecological Baseline and Impact Assessment has also been undertaken to confirm sensitivities and assess impacts related to the development. The study will be included in the Basic Assessment Report
							Environmental sensitivity	Letter	The Department has examined this application in terms of various environmental criteria and found that a portion of the site is mapped as a Critical Biodiversity Area according to the COJ Biodiversity Sector Plan. CBAs are landscapes that are critical for conserving biodiversity and maintaining ecosystems functioning in the long term. Therefore, the desired management objectives for CBAs are for them to remain in a natural or near natural ecological conditions i.e. by preventing further loss and degradation.	
							Request for additional information	Letter	The department requests that a copy of the Draft Basic Assessment Report and other relevant supporting reports need to be sent for comments and review.	
							Environmental sensitivity	Registration Form	Area of Interest: CBA and impact on surrounding areas	
							Environmental sensitivity	Registration Form	Points of Concern: Environmental Impact and Minimal Impact on the environment and its sensitivities.	
							Request for additional information	Registration Form	More information required: Draft BAR and relevant assessment reports	
6	Nosipho	Mashazi	Asset Creation and Land Rights	Eskom Holdings SOC Limited I Gauteng Operations Unit	Commenting Authority/Service Provider	02-Apr-19	General	Email	You still need to follow the process sent to you. Thank you	Noted.
7	Katlego	Kale		City of Johannesburg: Impact Management and Compliance Monitoring	Commenting Authority/Service Provider	09-May-19	General	Email	Thank you and noted	Noted. No response required.

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8	George	Vilankulu	Community Representative		Adjacent Landowner/Occupier	02-Apr-19	General	Whatsapp/SMS	Thanks man but now I am not going to be around. I'll be back on Monday. I am in Kimberley for some meetings but thanks a lot I will do it on Monday.	Hi George, no problem. Please give me a call on Monday if you have any issues finding the documents. They should be with the security guards.
									No problem man, I will do so.	Noted.
9	George	Vilankulu	Community Representative		Adjacent Landowner/Occupier	08-Apr-19	General	Whatsapp/SMS	Hi Mam, georgemlamba01@gmail.com is my email address and I did get the papers.	Okay, thanks for letting me know George. I will also send you an email.
									Thanks Mam, I even distributed the papers.	Thank you!
10	Saartjie	Van Reenan	Administrator	Stonehaven Estate	Adjacent Landowner/Occupier	23-Jul-19	General	Email	I'm just following up regarding the Basic Assessment Report, has it been released yet? We would very much like to stay informed of the developments on your side	The Basic Assessment Report has not yet been released and is currently pending finalisation of the various technical reports that are required. I can confirm that you are registered and will therefore be notified of the process as it unfolds
11	Saartjie	Van Reenan	Administrator	Stonehaven Estate	Adjacent Landowner/Occupier	20-Feb-20	General	Email	I'm just following up on the email below. We would very much like to be in the loop of information. We notice they are up and running and was just wondering if anyone would like to communicate with us regarding their plans for future development, answer our questions, etc.	I do apologize for my delayed response previously.  In terms of Portion 59 of the Farm Bultfontein 533 JQ, the Basic Assessment process is still on hold while some items related to the technical reports are finalized. We do appreciate the fact that it has taken a much longer than expected but will make sure you are notified as soon as any further information is available. As a registered I&AP, you will be afforded the necessary time to review all documents.  In terms of the activity that you mentioned in your email below, please note that the applicant owns 2 properties adjacent to one another. The property where activity is taking place is Portion 168 of the Farm Bultfontein 533 JQ. A Basic Assessment process was undertaken for this property in 2018 and was duly authorized by the Department.
12	Saartjie	Van Reenan	Administrator	Stonehaven Estate	Adjacent Landowner/Occupier	03-Jun-20	General	Email	At least now we know they are not just ignoring us. We just want to be informed really.	It is a pleasure. You are definitely registered and I will make sure you are notified.  Once again, I do apologise for my delayed response.
<b>Comments during Initial Re-notification/Registration Period -12 August 2020 to 11 September 2020</b>										
1	Katlego	Kale		City of Johannesburg: Impact Management and Compliance Monitoring	Commenting Authority/Service Provider	12-Aug-20	Impact assessment	Registration Form	Areas of interest: Proposed impacts and mitigation measures must be included in the report	Noted. We will add your comments to the comments and responses report and ensure they are addressed in the Basic Assessment Report. A copy of the WULA Technical Report will also form part of Basic Assessment Report so you will have an opportunity to review and comment on it.
							Water Use Licence	Registration Form	Points of concern: Include application/proof for the water use licence.	
2	Saartjie	Van Reenan	Administrator	Stonehaven Estate	Adjacent Landowner/Occupier	12-Aug-20	I&AP registration	Email	Please register us as an Interested and Affected Party: Stonehaven Estate.	Thank you for your email. We will include your details on the Interested and Affected Party (I&AP) database and ensure you are notified of the review of the Basic Assessment Report when its available.
3	Seth	Kgetsi		Johannesburg Roads Agency	Commenting Authority/Service Provider	17-Aug-20	General	Email	Please visit the City of Johannesburg environmental department with regards to your query.	We have notified the COJ Environmental Department and will ensure they receive copies
4	Fred	Poggenpoel			Adjacent Landowner/Occupier	12-Aug-20	I&AP registration	Registration Form	Area of interest: Impact to the area	Thank you for your email. We will add your details to the I&AP database and ensure you are notified of the review of the Basic Assessment Report and associated annexures. These documents will provide more information on the potential impacts of the proposed development.  Please feel free to contact me should you require any further information.
5	Banele	Manana		Gauteng Department of Roads and Transport	Commenting Authority/Service Provider	26-Aug-20	I&AP registration	Email	This Department will revert back to you with written comments as time progresses. However, as an Environmental Management postgraduate student I would like to be registered as an Interested and Affected Party for an opportunity to review the Basic Assessment Report	Noted. I will add you to the register of Interested and Affected Parties (I&APs) as requested.
6									Thank you.	Noted
7	George	Vilankulu	Community Representative		Adjacent Landowner/Occupier	14-Aug-20	General	Whatsapp/SMS	I did inform the community about it but seems like no problems about it	Ok. Thank you. I do appreciate your assistance.
						12-Sep-20	Timeframes	Whatsapp/SMS	Good afternoon I was asking that maybe when will they get licence, four wheel drive.	Good day, The process is still underway. The Basic Assessment report will be ready for review by the end of September and then we will submit to the Department to make a decision.
							General	Whatsapp/SMS	Thanks	It is a pleasure. I will let you know when the report is ready.