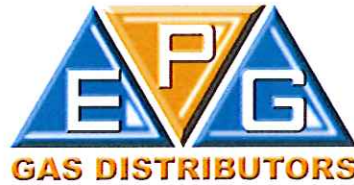


Appendix E

Public participation information

Public Participation Report

- Appendix 1 – Proof of site notice (see report)
- Appendix 2 – Written notices issued as required in terms of the regulations
- Appendix 3 – Proof of newspaper notice
- Appendix 4 – Communication to and from interested and affected parties
- Appendix 5 – Minutes of any public and/or stakeholder meetings (none)
- Appendix 6 – Comments and Responses Report (see report)
- Appendix 7 – Comments from I&APs on Basic Assessment (BA) Report



PUBLIC PARTICIPATION REPORT

FOR

**PROPOSED DEVELOPMENT AND RELATED OPERATION OF
THE EPG GAS STORAGE AND HANDLING FACILITIES AND
INFRASTRUCTURE FOR DANGEROUS GOODS INCLUDING
LIQUEFIED PETROLEUM GAS (LPG) AND DIESEL ON
ERF 125 KLERKSOORD X2, CITY OF TSHWANE,
GAUTENG PROVINCE.**



Address: P.O. Box 1322, Ruimsig, 1732

Tel: 082 667 5056

Fax: 086 692 8820/086 588 1770

info@hydroscience.co.za

MARCH 2018

LIST OF DEFINITIONS, ABBREVIATIONS AND ACRONYMS

BAR	Basic Assessment Report
CBD	Central Business District
CoT	City of Tshwane Metropolitan Municipality
DEA	Department of Environmental Affairs
EAP	Environmental Assessment Practitioner
EIA	Environmental Impact Assessment
GDARD	Gauteng Department of Agriculture and Rural Development
GNR	Government Notice Regulation
GPS	Global Positioning Satellite
I&AP	Interested and Affected Party
LPG	Liquefied Petroleum Gas
NEMA	National Environmental Management Act, 1998 (Act 107 of 1998), as amended
PPP	Public Participation Process

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APPENDICES

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Appendix 2	Written Notices
Appendix 3	Proof of Newspaper Advertisements
Appendix 4	Communications to and from authorities/stakeholders
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Appendix 7	Comments from I&APs on BA Report
Appendix 8	Comments from I&APs on Amendments to the BA Report
Appendix 9	Copy of Register of I&APs
Appendix 10	Comments from I&APs on the Application

1. INTRODUCTION

The Public Participation Process (PPP) aims to provide all Interested and Affected Parties (I&APs) with clear, accurate and comprehensible information about the project, Proposed development and related operation of the EPG Gas storage and handling facilities and infrastructure for dangerous goods including liquefied petroleum gas (LPG) and diesel on Erf 125 Klerksoord X2, City of Tshwane (CoT), Gauteng Province. In addition, the process seeks to provide I&APs with the opportunity to indicate their viewpoints on issues and concerns about the proposed project.

This process therefore enhances transparency and accountability in decision-making as it allows all I&APs to suggest ways of avoiding, reducing or mitigating potential negative impacts as well as enhance positive impacts of the proposed project. All inputs from the I&APs are considered in the planning and consequently clear recording of all issues and concerns raised has been maintained in a comments and response register. This register has been updated when new issues or concerns were raised.

This report provides a methodical description of the PPP followed. It also contains a complete record of any public notices, details of all registered I&APs and all communications to and from I&APs pertaining to the application.

2. APPROACH

The aim of the PPP is not only to adhere to the required legislation, but also to give as many stakeholders and I&APs as possible an opportunity to be actively involved in this process.

The PPP has been carried out in accordance with Chapter 6 of the National Environmental Management Act, 1998 (Act 107 of 1998) (NEMA), as amended, and in support of the Environmental Impact Assessment (EIA) Regulations, 2014 as amended in 2017. Based on these Regulations, published in terms of Sections 39 to 44 of Government Notice Regulation (GNR) 982 as amended in GNR 326 of NEMA, the following steps were undertaken:

- Potential I&APs were identified through conducting a site visit on 15 February 2018, windeed searches for details of neighbouring properties and property owners and through notices placed on site (Figure 1, Figure 2 & Figure 3) as well as through placing a notice in the local newspaper, Pretoria News on 21 February 2018, page 20;
- A stakeholder register was compiled in terms of Regulation 42 that includes national, provincial and local authorities, government departments, organisations and neighbours that may have an interest;
- I&APs were given 30 days to comment on the draft Basic Assessment Report (BAR) from 27 March – 27 April 2018. A hard copy was made available at Jotello F Soga Library in the Sir Arnold Theiler Building, M35 Zoutpan Road, and an electronic copy on a dropbox link upon request. Any concerns that have been raised by I&APs were acknowledged, noted and addressed (Table 2) by the Environmental Assessment Practitioner (EAP) where possible; and
- A recorded summary of concerns raised by I&APs, as well as the responses from the EAP, will be kept throughout the entire process.

3. PUBLIC AWARENESS

3.1. Site Notices

Two (2) notices (measuring 800 mm x 600 mm) were placed at the site on 15 February and 20 February 2018 at locations where they would be most visible to the public concerned along the site boundary facing Ametis Street.

Each notice contained details regarding the applicant (EPG Gas) the nature of the activity (development of and related operation of facilities or infrastructure for the storage and handling of hydrocarbons (diesel & LPG)), the locality (Erf 125 Klerksoord X2, CoT, Gauteng Province) and the contact details of the EAP (See Figure 1). The placement of the site notices were recorded by taking photographs of the placed notices on site as well as by recording the Global Positioning Satellite (GPS) coordinates of these positions. See Figures 2 & 3. These notices remained on the site for the duration of the process (February – May 2018).

The project entails the proposed development and related operation of the EPG Gas storage and handling facilities and infrastructure for dangerous goods including liquefied petroleum gas (LPG) and diesel on Erf 125 Klerksoord X2, CoT, Gauteng Province. The storage and handling of up to 500m³ hazardous substances such as hydrocarbons (LPG), requires environmental authorization through a Basic Assessment Process (GNR 983 as amended by GNR 327). Storage and handling capacity of LPG will be 500m³ in total, which includes bulk storage in two (2) tanks of 100m³ and 400m³ capacity, respectively.

3.2. Newspaper Advertisement

A detailed newspaper advertisement was placed in the Pretoria News, published on page 20 (See Appendix 3). The Pretoria News was established in 1898 and distributes daily during the week and a weekend edition. The newspaper is distributed in Gauteng, Limpopo and Mpumalanga. Approximately 14 000 copies are distributed and the readership is approximately 174 000 due to on-line subscriptions as well.

The aim of placing an advertisement in the local newspaper was to create a greater awareness of the project and to invite a broader spectrum of I&APs to register and be part of the process.

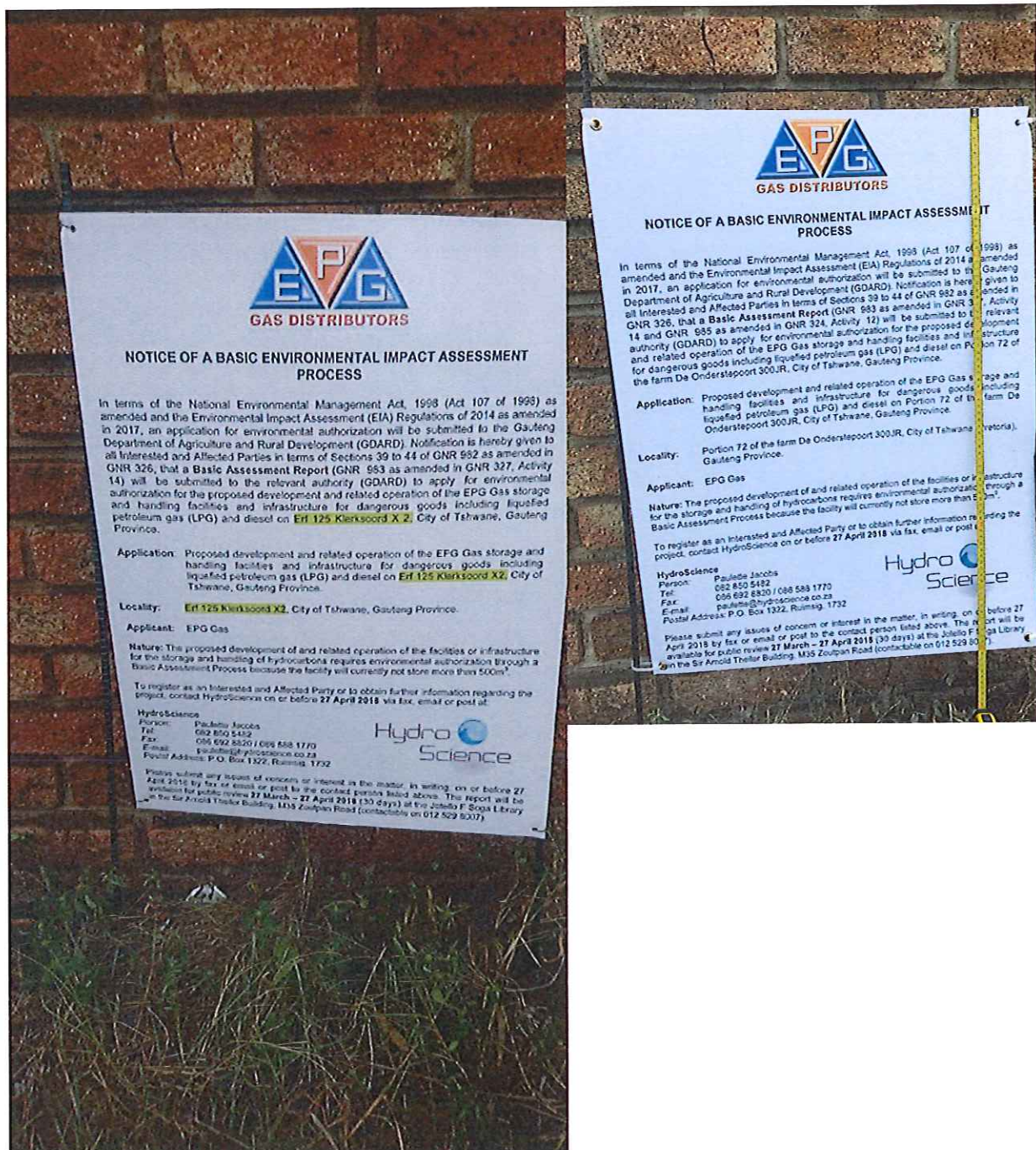


Figure 1: Wording and size of notices placed



Notice 1: At entrance gate – Eastern boundary of property facing Ametis Street
25° 38' 01.3" South, 28° 07' 55.8" East

Notice 2: Eastern boundary of property facing Ametis Street
25° 38' 02.0" South; 28° 07' 55.7" East

Figure 2: Photographs and GPS coordinates of notices placed on site



Figure 3: Aerial view of location of notices

4. COMMENTS AND RESPONSE REGISTER

Any concerns that were raised by I&APs during the process were recorded and addressed by the EAP where possible (see Table 2). All proof of communication can be seen in Appendix 4.

Furthermore, all registered I&APs were given an opportunity to comment in writing (27 March – 27 April 2018), on the draft BAR before its submission to the competent authority, Gauteng Department of Agricultural and Rural Development (GDARD), in May 2018.

5. BASIC ASSESSMENT REPORT SUBMISSION

The public participation report (this document) was consolidated with the BAR and has been made available for public review at the Jotello F Soga Library in the Sir Arnold Theiler Building, M35 Zoutpan Road (hard copy) and electronically (dropbox) from 27 March – 27 April 2018. All I&APs have therefore been given an opportunity to comment on this document for a period of 30 days. Once the period for comments lapsed, the document was collected and all comments made were included in the comments and response register.

After submission of the Draft BAR to the authorities, during the public review period, the authorities listed below, were also afforded an opportunity to submit their comments to be addressed in the final BAR.

Thereafter, the final BAR (including all supporting documentation) will be submitted to GDARD for consideration. A decision will be provided by GDARD in terms of their considerations and findings and if authorised, conditions of the authorisation will be provided.



	Portion	Owner		Portion	Owner
1	HOLD. 122 KLERKSOORD. NOW: PORT 827 FARM WITFONTEIN 301 JR	OLD JO INV PTY LTD	7	PORT. 301/301 WITFONTEIN 301 JR	TJOKKER SPEELGOED CC
2	HOLD. 124 KLERKSOORD	REVOLUTIONARY FOODS PTY LTD	8	PORT. 302/301 WITFONTEIN 301 JR	HUNTLEIGH HEISANI DUNCAN MANUFACTURING PTY LTD
3	HOLD. 127/301 KLERKSOORD	IMVUSA TRUST (SCRAPYARD)	9	PORT. 328/301 WITFONTEIN 301 JR	STRUCTURAL PRECAST ELEMENTS CC
4	PORT. 248/301 WITFONTEIN 301 JR	RIEKS TOWING PTY LTD	10	PORT. 330/301 WITFONTEIN 301 JR	FULLOUTPUT 28 PTY LTD (SCHOOL)
5	PORT. 268/301 WITFONTEIN 301 JR	TRIO SHAREHOLDINGS PTY LTD	11	PORT. 343/301 WITFONTEIN 301 JR	AFZAL HOOSSEN ELIAS FAMILY TRUST
6	PORT. 284/301 WITFONTEIN	TSIPE ENGINEERING CC			

Figure 4: Notice distribution to surrounding neighbours and land owners in the area.

Table 1: Register of I&APs

NEIGHBOURING LAND OWNERS, RESIDENTS AND BUSINESSES							
Name & surname	Company / Department / Organisation	Tel	Fax	Cell	Email	Interaction	
North of property							
Trio Shareholdings (Pty) Ltd (2012/074799/07) Gareth Cuyler Paterson / Derik Veldman	Portion 268 of the farm Witfontein 301JR 15 Ametis Street	012 543 2148		082 879 7910 084 338 8953 082 899 4854	P.O. Box 13931, Sinoville, 0129 Chinyani70@gmail.com derik@rethaskitchens.co.za	Hand-delivered notice: 2018-02-15 (Emmanuel Chinyani) Emailed: 2018-02-28	
Rieks Towing (Pty) Ltd (1997/010378/07) Louwrens Johannes Riekert	Portion 248 of the farm Witfontein 301JR 5 Ametis Street	012 546 0382 012 546 4555		082 891 1604	P.O. Box 52165, Fouriesrus, 0024 louwrens@riekstowing.co.za	Emailed: 2018-02-28	
East of property							
Karien Vorster	North of School					Hand-delivered notice: 2018-02-15	
Full Output 28 (Pty) Ltd (2000/008116/07) Johannes Gerhardus Fourie (School)	Portion 330 of the farm Witfontein 301JR 16 Ametis Street	012 324 5075		082 853 3788 064 758 7764	P.O. Box 80561, Doornpoort, 0017 Rosslynprimary2016@gmail.com Finance.college@lantic.net	Hand-delivered notice: 2018-02-15 (Marietjie van Wyk) Emailed: 2018-02-28	
Structural Precast Elements (SPE) CC (2006/197244/23) Ian Mackrell	Portion 328 of the farm Witfontein 301JR 26 Ametis Street	012 333 3788	012 333 0348	082 412 6675	11 Blesbok Street, Koedoespoort, 0186 iwmackrell@gmail.com	Hand-delivered notice: 2018-02-15 Emailed: 2018-02-28	
Tsipe Engineering CC (2001/011638/23) Marthinus Richard Krebs	Portion 284 of the farm Witfontein 301JR 36 Ametis Street	012 546 8077		082 369 1547	P.O. Box 16703, Pretoria North, 0116 tsipemail@gmail.com	Hand-delivered notice: 2018-02-15 (Gift Maluleke) Emailed: 2018-02-28	

NEIGHBOURING LAND OWNERS, RESIDENTS AND BUSINESSES						
Name & surname	Company / Department / Organisation	Tel	Fax	Cell	Email	Interaction
Afzal Hoosen Elias Family Trust (2381/2000)	Portion 343 of the farm Witfontein 301JR 40 Ametis Street	No information could be found. The site was also vacant (open veld)				
South of property						
Invusa Trust (195/2007) (Scrapyard)	Holding 127 of Klerksoord 33 Ametis Street			074 194 5672		Hand-delivered notice: 2018-02-15 (Fabio Ferreira) Indicated no issues with plans
West of property						
Huntleigh Heisani Duncan Manufacturing (Pty) Ltd / Arjo Huntleigh South Africa (2001/016670/07) A. Ebrahim	Portion 302 of the farm Witfontein 301JR 2 Willem Cruywagen Street	012 527 2000 012 542 4982			Mahendra.singh@arjo.com	Emailed: 2018-03-08
Old Jo Inv (Pty) Ltd (1996/016434/07) GA du Plessis	Portion 827 of the farm Witfontein 301JR	013 262 3021		082 412 7817	P.O. Box 2103, Groblersdal, 0470 gerrit@jojotanks.co.za desiree@jojotanks.co.za	Emailed: 2018-02-28
Revolutionary Foods (Pty) Ltd (2014/212058/07) Nita I Maartens	Holding 124 of Klerksoord 16 Willem Cruywagen Street	012 664 5168		082-620-0022	157A Selbomme Lane, Centurion, 0157 nita@topbou.co.za	Emailed: 2018-03-08
Tjokker Speelgoed CC (1990/02415/23)	Portion 301 of the farm Witfontein 301JR	042-527-0502 042-542-4965			info@tjokker.co.za	Emailed: 2018-03-08

NEIGHBOURING LAND OWNERS, RESIDENTS AND BUSINESSES						
Name & surname	Company / Department / Organisation	Tel	Fax	Cell	Email	Interaction
Pro-roof	Willem Cruywagen Street	012 542 7554			stefan@prorooft.co.za	Emailed: 2018-02-28
Scrap City L.M. Steenkamp	Property Owner Erf 125, Klerksoord X2			083 657 8494	scrappy@tiscali.co.za	Emailed: 2018-03-08

AUTHORITIES						
National: Department of Hazardous Management						
Name	Company / Department	Tel:	Fax:	Cell:	Email:	Interaction:
Mr Mark Gordon	Deputy Director-General Chemicals and Waste Management	012 399 9759			mgordon@environment.gov.za	Emailed: 2018-02-28
Ms Mishelle Govender	Chief Directorate – Hazardous Waste Management & Licensing	012 399 8993			migovender@environment.gov.za	Emailed: 2018-02-28
National: Department of Environmental Affairs						
Name	Company / Department	Tel:	Fax:	Cell:	Email:	Interaction:
Mr Albi Modise	National Department of Environment	012 310 3132			amodise@environment.gov.za	Emailed: 2018-02-28
Masina Litsoane	EIA's	012 399 9375			mlitsoane@environment.gov.za	Emailed: 2018-02-28
Franz Scheepers	EIA's	012 399 9285		082 332 3367	fscheepers@environment.gov.za	Emailed: 2018-02-28
Department of Energy						
Name	Company/ Department	Tel:	Fax:	Cell:	Email:	Interaction:
Mr Ompi Aphane	Policy, Planning and Clean Energy	012 406 7660		082 336 1177	ompi.aphane@energy.gov.za	Emailed: 2018-02-28

Provincial: Gauteng Department of Agricultural and Rural Development (GDARD)						
Name	Company/ Department	Tel:	Fax:	Cell:	Email:	Interaction:
Mr Steven Mukhola	EIA				Steven.mukhola@gauteng.gov.za	Emailed: 2018-02-28
Ms Basani Ndindani	EIA				Basani.Ndindani@gauteng.gov.za	Emailed: 2018-02-28
Faith Mlambo	EIA				faith.mlambo@gauteng.gov.za	Emailed: 2018-02-28
Boniswa Belot	EIA Admin	011 240 3377			Boniswa.Belot@gauteng.gov.za	Emailed: 2018-02-28
Tendani Rambuda		011 240 3386			Tendani.Rambuda@gauteng.gov.za	Emailed: 2018-02-28
Other						
Name	Company/ Department	Tel:	Fax:	Cell:	Email:	Interaction:
South African Heritage Resources Agency (SAHRA)						Uploaded to SAHRIS: 2018-03-27

Local Municipality: City of Tshwane Metropolitan Municipality (CoT)						
Name	Company / Department	Tel:	Fax:	Cell:	Email:	Interaction:
John Mhlanga	Water & Sanitation	012 358 7789 012 358 7737 (Amanda)			johnmh@tshwane.gov.za	Emailed: 2018-02-28
Lucky Hlongoane	Roads & Stormwater	012 358 7865			LuckyHl@tshwane.gov.za	Emailed: 2018-02-28
Sam Nkosi	Disaster Management Centre	012 358 2129	086 214 4912	012 358 6300/6400	samn@tshwane.gov.za	Emailed: 2018-02-28
Tiaan Krizinger	Waste Management	012 358 8801		082 925 5718	tiaank@tshwane.gov.za	Emailed: 2018-02-28
Dineo Mogadine	Economic Development	012 358 1360/1 012 358 1354			makgorometjem@tshwane.gov.za	Emailed: 2018-02-28
Makgorometje Makgata						
Mtobeli Kolisa (Strategic Executive Director)		012 358 2449 012 358 1351 (PA)				Referred to Marla Hammond
Ramaje Joey (PA)						
Marla Hammond	Environmental Management	012 358 8714 012 358 8914				Referred to Leloko Puling
Leloko Puling		012 358 8846 012 358 7990 (Martha - PA)			lelokop@tshane.co.za Tshwane House; ground floor; west wing	Emailed: 2018-02-28
James Mahlwane	Fire Safety Officer			078 345 3855 083 403 6380	jamesmah@tshwane.gov.za	Emailed: 2018-02-28
Marnette Sutherland	Region: 1 Ward: 98 Ward Councillor	012 358 8068 012 358 3466 (Office of the speaker)		082 786 3385	marnettes@tshwane.gov.za	Emailed: 2018-02-28

Table 2: Comments and response register

Comment from:	Date received:	Date responded:	Comment:	Response:
Tsipe Engineering	2018-02-15	2018-02-15	Received hand-delivered notice. LPG facilities close to school not a good idea.	Noted. Struct safety measures to prevent incidents.
Comments on the draft BAR				

APPENDICES