Application for Environmental Authorisation for the Proposed Expansion to Pestana Kruger Lodge outside the Kruger National Park, Mpumalanga Province

APPENDIX E PUBLIC PARTICIPATION PROCESS

Compiled by:



NULEAF PLANNING AND ENVIRONMENTAL PTY LTD

February 2020

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APPENDIX E.1 Process notices and advertisements

Proof of Placement

Newspaper advertisement

A newspaper advertisement was placed in the Corridor Gazette on 8 August 2019.



Site notices

Site notices were placed at the Malelane Gate Reception of the Kruger National Park, the enterance gate to the Pestana Kruger Lodge property and at Pestana Kruger Lodge Reception on the 6th of August 2019.

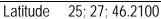




Latitude 25; 27; 44.0167

Longitude 31; 31; 56.1873





Longitude 31; 32; 13.2600



Latitude 25; 27; 44.02000

Longitude 31; 31; 56.1900

The following document was circulated to identified Stakeholders, Compliance Authorities and Interested and Affected Parties on 12 August 2019.



PROPOSED EXPANSION TO PESTANA KRUGER LODGE OUTSIDE THE KRUGER NATIONAL PARK, IN MPUMALANGA PROVINCE BACKGROUND INFORMATION DOCUMENT

AUGUST 2019

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 **Mpumalanga Department of Agriculture, Rural Development, Land and Environmental Affairs (DARDLEA)** as the competent authority, for the proposed extensions to Pestana Kruger Lodge outside the Kruger National Park, in Mpumalanga 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, Pestana Kruger Lodge, R570 Riverside Rd, Malelane, is situated within the Nkomazi Local Municipality, in the Ehlanzeni District Municipality, approximately 800m north east from Malelane Gate, Kruger National Park and 5km north of Malelane.

The proposed development entails the expansion of Pestana Kruger Lodge. All associated civil infrastructure (water, electricity and waste treatment) will be included.

PROJECT MOTIVATION

The motivation and reasoning behind the proposed expansion at Pestana Kruger Lodge is to further develop the growing tourism industry and possible tourism linkages within the area. Pestana Kruger Lodge is situated in a prime position. The Kruger National Park forms the western boundary of the proposed site. Other game reserves nearby are the Mjejane Private Game Reserve and Lionspruit Game Reserve. These Game Reserves are within easy driving distance from Gauteng and are also popular Big 5 game viewing destinations. It is, therefore, important that the natural recreational potential of this region be explored. 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 extensions to River 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 Listing Notice:	Activity Number (s) (in terms of the relevant Listing Notice):	Description of each listed activity as per the detailed project description
GN R.327 (Listing	12 (ii) (c)	The development of (ii) infrastructure or structures with a
Notice 1)		physical footprint of 100 square metres or more where such a
		development occurs (c) within 32 metres of a watercourse.
	27	The clearance of an area of 1 hectare or more, but less than 20
		hectares of indigenous vegetation.
	48 (i) (c)	The expansion of (i) infrastructure or structures where the
	1.000 00.00	physical footprint is expanded by 100 square metres or more
		where such expansion occurs (c) within 32 metres of a
		watercourse, measured from the edge of a watercourse.
	12 (f) (ii) (iii)	The clearance of an area of 300 square meters or more of indigenous vegetation in (f) Mpumalanga (ii) critical biodiversity areas (iii) on land zoned open space, conservation or had an equivalent zoning.
GN R. 324 (Listing	14 (ii) (c); (f) (i) (ff)	The development of (ii) infrastructure or structures with a
Notice 3)	(hh)	physical footprint of 10 square meters or more where such
		development occurs (c) within 32 m of a watercourse in (f)
		Mpumalanga (i) outside urban areas in (ff) critical biodiversity

		areas and (hh) areas within 10 kilometres of a national park as identified in terms of NEMPAA.
17	7 (f) (i) (ee) (gg)	The expansion of a resort, lodge, hotel, tourism or hospitality facilities where the development footprint will be expanded and the expanded facility can accommodate an additional 15 people or more in (f) Mpumalanga (i) outside urban areas in (ee) critical biodiversity areas within 10
		kilometres of a national park as identified in terms of NEMPAA.
23	3 (ii) (c); (f) (i) (ee)	The expansion of (ii) infrastructure or structures where the
(g	gg)	physical footprint is expanded by 10 square meters or more
		where such expansion occurs (c) within 32 meters or a
		watercourse in (f) Mpumalanga (i) outside urban areas areas in
		(ee) critical biodiversity areas and (gg) areas within 10
		kilometres of a national park as identified in terms of NEMPAA.

- 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 Mpumalanga Department of Agriculture, Rural Development, Land and Environmental Affairs (DARDLEA).
- 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 1&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 Thursday 12 September 2019

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



APPENDIX E.2 Key stakeholders

Proof of Notification

Bryony van Niekerk

Bryony van Niekerk <bryony@nuleafsa.co.za> From:

12 August 2019 15:51 Sent: 'Bryony van Niekerk' To:

'Admin' Cc:

Notification of Basic assessment Process. Proposed Extensions to Pestana Kruger Subject:

Lodge neat Kruger National Park, Mpumalanga Province

Attachments: BID Pestana Expansion.pdf

Tracking: Recipient Read

> 'Bryony van Niekerk' Read: 2019/08/12 15:54 Read: 2019/08/12 16:03 'Admin'

'pmashego@ehlanzeni.gov.za' 'hshabangu@ehlanzeni.gov.za'

'Lebogang LP. Mdluli'

'shirley.shabangu@nkomazi.gov.za' 'dan.ngwenya@nkomazi.gov.za'

'Dudu Sifunda'

'tebogoMAt@daff.gov.za' 'khozab@dwaf.gov.za' 'annemiv@sanparks.org' 'justus@mtpa.co.za' 'KhevaS@dws.gov.za' 'tk@lepardcreek.co.za' 'jjp@lepardcreek.co.za'

'malgc@lantic.net' 'Greg Beyers' 'Tracy Petersen' 'positive@global.co.za' 'lucy.nhlapo@sanparks.org'

'louis.strauss@jocksafarilodge.com'

'gerrit@rws.co.za' 'brett@zulunet.co.za' 'jann@hartleys.co.za' 'ronelle.putter@lantic.net'

'nita-louise@vodamail.co.za'

'elphickr@iafrica.com'

'mabundaj@inkomaticma.co.za'

'martin@mjejane.com' 'craig@mjejane.com'

'reservations@hamiltonslodge.co.za'

'tonyferrar@lantic.net' 'zmfanta@wwf.org.za' 'harrietd@ewt.org.za' 'vrooyd@tsb.co.za'

Read: 2019/08/12 16:14

Recipient

Read

'komatiriverchalets@wol.co.za'

'mt@silinda-mokoena.co.za'

'diverat@live.com'

'thabo.terrence@gmail.com'

'jan@mindmatters.co.za'

'malelaneinfo@mweb.co.za'

'chris@wessa.co.za'

'cottages@mhlati.co.za'

'william.mabasa@sanparks.org'

'laura.mukwevho@sanparks.org'

'Freek Venter'

'glennp@sanparks.org'

'lucy.nhlapo@sanparks.org'

'Don English'

'chris.patton@sanparks.org'

'Danie.pienaar@sanparks.org'

'Giju.varghese@sanparks.org'

'Audrey.kekana@sanparks.org'

Gerrit Meyer Read: 2019/08/12 16:02

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 EXTENSIONS TO PESTANA KRUGER LODGE NEAR KRUGER NATIONAL PARK, MPUMALANGA PROVINCE

The proposed development entails the expansion of Pestana Kruger Lodge, outside the Kruger National Park. All associated civil infrastructure (water, electricity 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: Khoza Brian (MBA) < KhozaB@dws.gov.za>

 Sent:
 12 August 2019 16:00

 To:
 Bryony van Niekerk

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Attachments: Read: Notification of Basic assessment Process. Proposed Extensions to P... (6.49

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: Gerrit Meyer < gerrit@seoloafrica.com>

To: 'Bryony van Niekerk' **Sent:** 12 August 2019 16:02

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Your message

To: Unknown Subject:

From: Mhlati Jeremy <cottages@mhlati.co.za>

To: 'Bryony van Niekerk'
Sent: 12 August 2019 18:06

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Your message

To: Unknown Subject:

Bryony van Niekerk

From: Greg Beyers <Greg.Beyers@rclfoods.com>

To: Bryony van Niekerk
Sent: 12 August 2019 17:10

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Your message

To: Greg Beyers

Subject: Notification of Basic assessment Process. Proposed Extensions to Pestana Kruger Lodge neat Kruger National Park, Mpumalanga Province

Sent: Monday, 12 August 2019 3:51:20 PM (UTC+02:00) Harare, Pretoria

was read on Monday, 12 August 2019 5:10:19 PM (UTC+02:00) Harare, Pretoria.

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CSA43A13_rcf

From: Lebogang LP. Mdluli < Imdluli@ehlanzeni.gov.za>

To:Bryony van NiekerkSent:13 August 2019 08:59

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Your message

To: Lebogang LP. Mdluli

Subject: Notification of Basic assessment Process. Proposed Extensions to Pestana Kruger Lodge neat Kruger National Park, Mpumalanga Province

Sent: Monday, August 12, 2019 3:51:20 PM (UTC+02:00) Harare, Pretoria

was read on Tuesday, August 13, 2019 8:57:59 AM (UTC+02:00) Harare, Pretoria.

Bryony van Niekerk

From: Nita-Louise <nita-louise@vodamail.co.za>

To: 'Bryony van Niekerk' **Sent:** 12 August 2019 16:14

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Your message

To: Unknown Subject:

Bryony van Niekerk

From: Pretty P. Mashego <pmashego@ehlanzeni.gov.za>

To: Bryony van Niekerk
Sent: 12 August 2019 21:45

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Your message

To: Pretty P. Mashego

Subject: Notification of Basic assessment Process. Proposed Extensions to Pestana Kruger Lodge neat Kruger National Park, Mpumalanga Province

Sent: Monday, 12 August 2019 3:51:20 PM (UTC+02:00) Harare, Pretoria

was read on Monday, 12 August 2019 9:44:35 PM (UTC+02:00) Harare, Pretoria.

From: Shirley Shabangu <Shirley.Shabangu@nkomazi.gov.za>

To: Bryony van Niekerk
Sent: 14 August 2019 11:35

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Your message

To: Shirley Shabangu

Subject: Notification of Basic assessment Process. Proposed Extensions to Pestana Kruger Lodge neat Kruger National Park, Mpumalanga Province

Sent: Monday, August 12, 2019 3:51:20 PM (UTC+02:00) Harare, Pretoria

was read on Wednesday, August 14, 2019 11:34:15 AM (UTC+02:00) Harare, Pretoria.

Bryony van Niekerk

From: Qaqamba Mkula < Qaqamba M@daff.gov.za > on behalf of Tebogo Mathiane

<TebogoMAT@daff.gov.za>

To:Bryony van NiekerkSent:22 August 2019 13:17

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Your message

To: Tebogo Mathiane

Subject: Notification of Basic assessment Process. Proposed Extensions to Pestana Kruger Lodge neat Kruger National Park, Mpumalanga Province

Sent: Monday, August 12, 2019 3:51:20 PM (UTC+02:00) Harare, Pretoria

was read on Thursday, August 22, 2019 1:16:55 PM (UTC+02:00) Harare, Pretoria.

From: William Mabasa [mailto:william.mabasa@sanparks.org]

Sent: 27 August 2019 12:53 PM

To: Bryony van Niekerk < bryony@nuleafsa.co.za >

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana Kruger Lodge

neat Kruger National Park, Mpumalanga Province

Your message

To: William Mabasa

Subject: Notification of Basic assessment Process. Proposed Extensions to Pestana Kruger Lodge neat Kruger National Park, Mpumalanga Province

Sent: Monday, August 12, 2019 3:51:20 PM (UTC+02:00) Harare, Pretoria

was read on Tuesday, August 27, 2019 12:52:23 PM (UTC+02:00) Harare, Pretoria.

From: Myrna Heeley <myrna@countrysafari.co.za>

To:'Bryony van Niekerk'Sent:13 August 2019 13:52

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Your message

To: Unknown Subject:

Bryony van Niekerk

From: Dr Harriet T. Davies-Mostert <harrietd@ewt.org.za>

 To:
 Bryony van Niekerk

 Sent:
 04 November 2019 14:14

Subject: Read: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Your message

To: Dr Harriet T. Davies-Mostert

Subject: Notification of Basic assessment Process. Proposed Extensions to Pestana Kruger Lodge neat Kruger National Park, Mountainea Province

National Park, Mpumalanga Province Sent: Monday, August 12, 2019 3:51:20 PM (UTC+02:00) Harare, Pretoria

was read on Monday, November 4, 2019 2:10:23 PM (UTC+02:00) Harare, Pretoria.

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Replies and Registration

Bryony van Niekerk

From: Greg Beyers <Greg.Beyers@rclfoods.com>

Sent: 13 August 2019 07:23
To: Bryony van Niekerk

Cc: 'Admin'

Subject: RE: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province

Hi Bryony

Thanks for the information - Please can you register me as a representative of RCL Foods Sugar as a neighbouring property owner.

I will try and assist and find out who else from RCL needs to be registered i.e. Agric, Golf Course, Water, etc

Thanks and regards

Greg



GREG BEYERS SHERQ MANAGER - SUGAR

MOBILE: +27 082 551 6831 | TEL: +27 013 791 1274 | FAX: +27 086 606 2843 EMAIL: Greg.Beyers@rclfoods.com | WEB:www.rclfoods.com

RCL Sugar Malalane Mill Mhlati Farm • Malalane • 1320 PO Box 47 • Malalane • Mpumalanga • South Africa



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From: Marilyn Marais <positive@global.co.za>

Sent: 12 August 2019 16:21
To: 'Bryony van Niekerk'

Subject: RE: Notification of Basic assessment Process. Proposed Extensions to Pestana

Kruger Lodge neat Kruger National Park, Mpumalanga Province









Kruger National Park, South Africa



Sabi Sand Game Reserve, South Africa

Dear Bryony

Please register Lukimbi Safari Lodge as an interested and affected party. With thanks

Marilyn Marais Financial Director.

email positive@global.co.za
Lukimbi Safari Lodge <u>www.lukimbi.com</u>
Idube Game reserve <u>www.idube.com</u>

Tel: 010 591 4723

P.O.Box 996 Sunninghill West,2157

APPENDIX E.3 Comments and response register

Below is a summary of the comments received.

Summary of main issues raised by I&APs	Summary of response from EAP
All specialist studies, maps and photographs must be eligible (colour) in order for the Department to make informed comments and decisions. The Ecological Study recommends that no development should take place in "Nodes A & D"	All maps and photographs were submitted in colour in the hard copy and the specialist reports were colour in the soft copy. The specialist studies were submitted in colour in the soft copy.
and that a buffer of at least 25m must be applied to these nodes. However since the maps in the specialist study have not been provided in colour, it not clear whether the recommendations have been implemented in the layout plan or the sensitivity map. Please demonstrate that all specialist recommendations have been considered and illustrate such in both the sensitivity map and the layout plan.	The ecology report recommends that 'no development takes places in the <i>Disturbed Riparian Forest Community</i> , particularly in nodes A and D'. It should be noted that the Disturbed Riparian Forest Community is only present in the southern corner of Node A and to the far eastern corner of the property in Node D. No development is taking place in the Disturbed Riparian Forest Community in node D and one chalet in node A encroaches into the Disturbed Riparian Forest Community.
	All recommendations have been taken into consideration and a 25 m buffer has been applied in the sensitivity map. Please refer to Appendix A.1.3.
The final coordinates of all preferred watercourse crossings must be included in the final basic assessment report.	Please refer to page 4 of the Final Basic Assessment Report.
The coordinates of all chalets proposed within 32m of a watercourse must be provided, as well as the minimum allowable distance.	Please refer to page 4/5 for the coordinates and page 1 for the minimal allowable distance in the FBAR.
Please assess and analyse all the impacts associated with the construction of the reservoir.	All impacts for the construction of the reservoir are included in Appendix F and are similar in nature to the construction impacts associated with the chalets i.e. clearing of vegetation, soil erosion, visual impact. Please refer to Appendix F.
According to page 1 of the riparian and wetland report the survey was conducted in autumn season which is not optimal. Please clarify if the summer season survey would be conducted/necessary or not, noting that any additional information must be made available to I&APs for review and comment.	While the survey was conducted in the autumn season, the specialist was satisfied with the results and data obtained and is confident that nothing was missed. In this regard, a summer season survey will not be necessary.
Please confirm that MTPA has been provided with an opportunity to comment on the draft BAR (noting that there are land use advisors within MTPA that are specifically tasked with this duty, and documents need to be submitted at the correct office).	MTPA has been on the stakeholder list from the start of the project. Please refer to Appendix E for the public participation document.
The final BAR must provide proof that all potential and registered I&AP's, including Organs of State, were provided with access to and an opportunity to comment on the draft BAR following submission of the application form (Regulation 40(3)).	Please refer to Appendix E.6 in the public participation document.
The final basic assessment report must include an	Please refer to Appendix E.3 in the public participation

issues and response report, as well as copies of and responses to comments received from all I&APs, including these comments.

APPENDIX E.4 List of Registered Interested and Affected Parties Celephon Name Surname Institution/Organization Tel е **Email adress** 013 766 082 672 Robyn Luyt **DARDLEA** 4004 rluyt@mpg.gov.za 7868 Ehlanzeni District 01375985 pmashego@ehlanzeni.g Pretty Mashego Municipality 00 ov.za Ehlanzeni District Municipality -Thapel Shabung Environmental Management Huber Shabung Ehlanzeni Municipal 01375985 hshabangu@ehlanzeni.g t Manager 07 ov.za u Nkomazi/Ehlanzeni Municipality -Lebog Environmental 06097299 Imdluli@ehlanzeni.gov.z Mdluli 28 ang Management 01379002 08226505 Shabung Nkomazi Local shirley.shabangu@nkom Shirley Municipality 45 28 azi.gov.za Ngweny Nkomazi Local 01379002 dan.ngwenya@nkomazi. Dan Municipality 45 gov.za а Water and Sanitation dudus7@live.com Dudu Manager - Nkomazi LM Department of Thebo Mathain Agriculture, Foresty and 01233679 **Fisheries** 03 tebogoMAt@daff.gov.za go Them Khoza Department of 01375974 khozab@dwaf.gov.za Agriculture, Foresty and 94 ba **Fisheries** SANParks General van **Manager Business** 01242650 08288814 Anne Development mi Jaarsveld 27 55 annemiv@sanparks.org 01375953 Justus Moshala **MTPA** 00 justus@mtpa.co.za 01375953 **MTPA** 00 Johan Eksteen Department of Qaqa Agriculture, Foresty and mba Mkula **Fisheries** QaqambaM@daff.gov.za 01375973 Silo Kheva 13 KhevaS@dws.gov.za Leopard Creek Estate 01379123 08257463 **Kloppers** Manager 05 32 tk@leopardcreek.co.za Johan Leopard Creek Estate -

Piek

Piek

Complex Director

jjp@leopardcreek.co.za

	1 -		1	I	1
	Buchana	Malalane Golf Club -			
Patti	n	Administrator			malgc@lantic.net
		RCL Foods - SHERQ			Greg.Beyers@rclfoods.c
Greg	Beyers	Manager			<u>om</u>
		SANParks Strategic			
		Conservation Planner			
Tracey		and Environmental	720 207		tracy.petersen@sanpark
-lee	Peterson	Manager	529		<u>s.org</u>
Marily		Lukimbi Safari Lodge	01059147		
n	Marais	(Pty) Ltd	23		positive@global.co.za
					lucy.nhlapo@sanparks.o
Lucy	Nhlapo	Berg-en-dal Rest Camp			rg
			01373552	07299802	louis.strauss@jocksafaril
Louis	Strauss	Jock Safari Lodge	00	43	odge.com
			01373589	08363149	
Gerrit	Meyer		23	56	gerrit@rws.co.za
		Rhino Walking Safaris	03547414	08246685	
Brett	Grehen		73	38	brett@zulunet.co.za
Jan	Kingsley				jann@hartleys.co.za
Ronell	Putter	Onderberg Boere- unie	01379005		ronelle.putter@lantic.ne
е		Farmers Union	91		<u>t</u>
		Malelane Irrigation Board			_
		Crocodile River Major			
		Irrigation Board			
Nita-	Bester	Malelane Chamber of		737 224	nita-
Louise	Dester	Commerce		036	louise@vodamail.co.za
Richar	Elphick	Chairman of Technical		030	Todisce Vodaman.co.za
d	Lipinick	Committee: Crocodile			
"		River Major Irrigation		08238830	
		Board		74	elphickr@iafrica.com
Josep	Mabund	Inkomati Catchment			mabundaj@inkomaticm
h	a	Management Agency			a.co.za
Marti	Heyneke	Mjejane Game Reserve		08294086	<u> </u>
n	incymence	Home Owners		45	
		Association			martin@mjejane.com
		Mjejane Parent Game			
		Reserve Home Owners			
		Association			
		Lugedlane Developments			-
		Pty (LTD)			
		Mjejane River			-
		Lodge/Lugedlane			
		Developers			
		Mjejane Trust			-
Chris	Roux	Mjejane Trust			-
C.1113	1.Oux				_
	Ngweny	Mjejane Game Reserve Home Owners	01379270		dutymanager@micianori
Futhi	,	Association	18		dutymanager@mjejaneri verlodge.co.za
Tutili	а	Association	01379034		reservations@hamiltonsl
Trevor	Tod	Hamiltons	21		odge.co.za
116/01	100	1141111110115	41		ouge.co.za

Tony	Ferar	WESSA	01371245 08	07237625 81	tonyferrar@lantic.net
Ziyand	1 Clui	VV L33/ (00	01	tonyierrar@iantic.net
a	Mfanta	WWF-SA			zmfanta@wwf.org.za
Dr.					
Harrie	Davies-				
t	Mostert	EWT			harrietd@ewt.org.za
		Chairman: Crocodile			
	_	River Major Irrigation	01379110		10.1
Dawie	van Roy	Board	04	00224746	vrooyd@tsb.co.za
Roasli nd	Mc Ewan	Komati River Chalets	01379376	08234746 69	komatiriverchalets@wol.
Mesha	IVIC LWall	Komati Kiver Chalets	01375525	09	mt@silinda-
ck	Silinda	Mjejane Trust	72		mokoena.co.za
- Cit	van der	Lowveld Threatened	01375255		<u>monocharootza</u>
Karin	Walt	Plants Project	31		diverat@live.com
		•		834 994	thabo.terrence@gmail.c
Thabo		Nkomazi Business Forum		082	<u>om</u>
	Engelbra				
Jan	cht	NECCTA			jan@mindmatters.co.za
		Kruger Park South			malelaneinfo@mweb.co.
Linda		Tourism Centre			<u>za</u>
				'079 504	
Chris	Galliers	WESSA		4296	chris@wessa.co.za
			1010 700		_
Dialita	Badenho	NAIslati Courst Cattains	'013 790		
Dirkie	rst	Mhlati Guest Cottages	3436 124 266		cottages@mhlati.co.za
Jan	Oliver	SANRAL	242		OliverJ@nra.co.za
Jaii	Olivei	General Manager:	242		Olivers@ilia.co.za
Willia		Marketing and	(013) 735	828 073	william.mabasa@sanpar
m	Mabasa	Communications of KNP	4363	919	ks.org
	Mukwev	KNP media liasion	(013) 735	828 071	laura.mukwevho@sanpa
Laura	ho	practitioner	4262	441	rks.org
		General Manager:			
		Conservation			freek.venter@sanparks.
Freek	Venter	Management			<u>org</u>
		SANParks Managing			
	51.111	Executive: Tourism and		836 304	
Glenn	Phillips	Marketing		584	glennp@sanparks.org
Lucy	Nhlana	SANParks HOD tourism			lucy.nhlapo@sanparks.o
Lucy	Nhlapo	and marketing KNP			rg don.english@sanparks.o
Don	English	Regional Ranger KNP			rg
2011	-11811311	SANParks Projetc			chris.patton@sanparks.o
Chris	Patton	manager: Dissabilities			rg
		SANParks Acting			
		Managing Executive	137 354		Danie.pienaar@sanparks
Danie	Pienaar	Kruger National Parks	148		.org
	Varghes	SANParks Head Business			Giju.varghese@sanparks
Giju	e	Development			.org

		SANParks Strategic Conservation Planner		
Tracey		and Environmental		tracy.petersen@sanpark
-lee	Petersen	Manager		s.org
Audre		SANParks Project		Audrey.kekana@sanpark
у	Kekana	Manager Concessions		s.org
Steph				stephen.midzi@sanparks
en	Midzi	SANParks		.org
Maris				marisa.coetzee@sanpark
а	Coetzee	SANParks		s.org
Wehn	van der			bufferzone@kruger2can
cke	Merwe	SANParks		yons.org

APPENDIX E.5 Correspondence and Minutes of Meetings

No meetings have been held thus far.

APPENDIX E.6 Draft Basic Assessment Report:

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

Proof of Notification

Bryony van Niekerk

From: Bryony van Niekerk

bryony@nuleafsa.co.za>

11 December 2019 10:20 Sent: To: 'Bryony van Niekerk'

Subject: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Recipient Tracking:

'Bryony van Niekerk' Read: 2019/12/11 10:25 'pmashego@ehlanzeni.gov.za'

'hshabangu@ehlanzeni.gov.za' 'Lebogang LP. Mdluli'

'shirley.shabangu@nkomazi.gov.za'

'dan.ngwenya@nkomazi.gov.za'

'Dudu Sifunda' 'tebogoMAt@daff.gov.za' 'khozab@dwaf.gov.za' 'annemiv@sanparks.org' 'justus@mtpa.co.za 'qaqambaM@daff.gov.za' 'KhevaS@dws.gov.za' 'tk@leopardcreek.co.za' 'jjp@leopardcreek.co.za' 'malgc@lantic.net' 'Greg Beyers'

'tracy.petersen@sanparks.org'

'Marilyn Marais'

'lucy.nhlapo@sanparks.org' 'louis.strauss@jocksafarilodge.com'

'gerrit@rws.co.za'

'brett@zulunet.co.za

'jann@hartleys.co.za'

'ronelle.putter@lantic.net 'nita-louise@vodamail.co.za'

'elphickr@iafrica.com'

'mabundaj@inkomaticma.co.za'

'dutymanager@mjejaneriverlodge.co.za'

'reservations@hamiltonslodge.co.za'

'tonyferrar@lantic.net'

'zmfanta@wwf.org.za'

'harrietd@ewt.org.za'

'vrooyd@tsb.co.za'

'komatiriverchalets@wol.co.za'

'mt@silinda-mokoena.co.za'

Recipient Read 'diverat@live.com' 'thabo.terrence@gmail.com' 'jan@mindmatters.co.za' 'malelaneinfo@mweb.co.za' 'chris@wessa.co.za' 'oliverJ@nra.co.za' 'william.mabasa@sanparks.org' 'laura.mukwevho@sanparks.org' 'Freek Venter' 'glennp@sanparks.org' 'lucy.nhlapo@sanparks.org' 'Don English' 'chris.patton@sanparks.org' 'Danie.pienaar@sanparks.org' 'Giju.varghese@sanparks.org' 'Audrey.kekana@sanparks.org' 'stephen.midzi@sanparks.org' 'Marisa.Coetzee@sanparks.org' Gerrit Meyer Read: 2019/12/11 10:58 Dawie van Rooy Read: 2019/12/12 13:57

Dear Compliance Authority & Interested and Affected Parties,

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.

https://www.nuleafsa.co.za/downloads/proposed-pestana-lodge-expansion-dbar/

Kindly submit all comments on the Draft Basic Assessment Report in writing by no later than close of business on the **03 February 2020** (the comment period excludes the timeframe from 15 December 2019 to 5 January 2020).

Please mark all comments for the attention of:

Bryony van Niekerk

Email: <u>bryony@nuleafsa.co.za</u>
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)



Read Receipts

Bryony van Niekerk

From: Annemi Van Jaarsveld <annemi.vanjaarsveld@sanparks.org>

 To:
 Bryony van Niekerk

 Sent:
 12 December 2019 14:19

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Your message

To: Annemi Van Jaarsveld

Subject: Notification of Draft Basic Assessment Report for the Proposed Extensions to Pestana Kruger Lodge, outside of the Kruger National Park, Mournalanda

outside of the Kruger National Park, Mpumalanga Sent: Wednesday, December 11, 2019 10:20:14 AM (UTC+02:00) Harare, Pretoria

was read on Thursday, December 12, 2019 2:18:43 PM (UTC+02:00) Harare, Pretoria.

Bryony van Niekerk

From: Khoza Brian (MBA) < KhozaB@dws.gov.za>

 Sent:
 11 December 2019 14:42

 To:
 Bryony van Niekerk

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Attachments: Read: Notification of Draft Basic Assessment Report for the Proposed Ext... (6.57

KB)

From: Chris Patton <chris.patton@sanparks.org>

 To:
 Bryony van Niekerk

 Sent:
 11 December 2019 11:57

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Your message

To: Chris Patton

Subject: Notification of Draft Basic Assessment Report for the Proposed Extensions to Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Sent: Wednesday, December 11, 2019 10:20:14 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, December 11, 2019 11:56:33 AM (UTC+02:00) Harare, Pretoria.

Bryony van Niekerk

From: Dr Harriet T. Davies-Mostert harriet T. Davies-Mostert harriet T. Davies-Mostert harriet T. Davies-Mostert harriet T. Davies-Mostert harrietd@ewt.org.za

 To:
 Bryony van Niekerk

 Sent:
 11 December 2019 17:31

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Your message

To: Dr Harriet T. Davies-Mostert

Subject: Notification of Draft Basic Assessment Report for the Proposed Extensions to Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Sent: Wednesday, December 11, 2019 10:20:14 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, December 11, 2019 5:28:16 PM (UTC+02:00) Harare, Pretoria.

Bryony van Niekerk

From: Dawie van Rooy < Dawie.vanRooy@rclfoods.com>

 To:
 Bryony van Niekerk

 Sent:
 12 December 2019 13:57

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Your message

To: Dawie van Rooy

Subject: Notification of Draft Basic Assessment Report for the Proposed Extensions to Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Sent: Wednesday, 11 December 2019 10:20:14 AM (UTC+02:00) Harare, Pretoria

was read on Thursday, 12 December 2019 1:56:46 PM (UTC+02:00) Harare, Pretoria.

From: Gerrit Meyer < gerrit@seoloafrica.com>

 To:
 'Bryony van Niekerk'

 Sent:
 11 December 2019 10:58

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Your message

To: Unknown Subject:

Bryony van Niekerk

From: Jan Oliver (NR) <OliverJ@nra.co.za>

 To:
 Bryony van Niekerk

 Sent:
 11 December 2019 12:16

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Your message

To: Jan Oliver (NR)

Subject: Notification of Draft Basic Assessment Report for the Proposed Extensions to Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Sent: Wednesday, December 11, 2019 10:20:14 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, December 11, 2019 12:14:54 PM (UTC+02:00) Harare, Pretoria.

Bryony van Niekerk

From: Pretty P. Mashego <pmashego@ehlanzeni.gov.za>

To: Bryony van Niekerk
Sent: 11 December 2019 11:53

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Your message

To: Pretty P. Mashego

Subject: Notification of Draft Basic Assessment Report for the Proposed Extensions to Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Sent: Wednesday, December 11, 2019 10:20:14 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, December 11, 2019 11:52:57 AM (UTC+02:00) Harare, Pretoria.

From: Shirley Shabangu <Shirley.Shabangu@nkomazi.gov.za>

 To:
 Bryony van Niekerk

 Sent:
 11 December 2019 15:09

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Your message

To: Shirley Shabangu

Subject: Notification of Draft Basic Assessment Report for the Proposed Extensions to Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Sent: Wednesday, December 11, 2019 10:20:14 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, December 11, 2019 3:08:48 PM (UTC+02:00) Harare, Pretoria.

Bryony van Niekerk

From: Stephen Midzi <stephen.midzi@sanparks.org>

 To:
 Bryony van Niekerk

 Sent:
 11 December 2019 11:58

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Your message

To: Stephen Midzi

Subject: Notification of Draft Basic Assessment Report for the Proposed Extensions to Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Sent: Wednesday, December 11, 2019 10:20:14 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, December 11, 2019 11:56:54 AM (UTC+02:00) Harare, Pretoria.

Bryony van Niekerk

From: Tebogo Mathiane <TebogoMAT@daff.gov.za>

 To:
 Bryony van Niekerk

 Sent:
 11 December 2019 13:41

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Your message

To: Tebogo Mathiane

Subject: Notification of Draft Basic Assessment Report for the Proposed Extensions to Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Sent: Wednesday, December 11, 2019 10:20:14 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, December 11, 2019 1:40:26 PM (UTC+02:00) Harare, Pretoria.

From: William Mabasa < william.mabasa@sanparks.org >

To: Bryony van Niekerk Sent: 11 December 2019 23:20

Subject: Read: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Your message

To: William Mabasa

Subject: Notification of Draft Basic Assessment Report for the Proposed Extensions to Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Sent: Wednesday, December 11, 2019 10:20:14 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, December 11, 2019 11:19:32 PM (UTC+02:00) Harare, Pretoria.

Replies and Registration

Bryony van Niekerk

From: Jan Oliver (NR) <OliverJ@nra.co.za>

Sent: 11 December 2019 12:26 Bryony van Niekerk To:

Subject: RE: Notification of Draft Basic Assessment Report for the Proposed Extensions to

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Attachments: RE: Building Line: Portion 21 Riverside 173 JU (Malelane gate area) R570 (261 KB)

Dear Bryony van Niekerk

SANRAL are aware of the proposed extensions to Pestana Kruger Lodge located along national road R570, outside of the Kruger National Park.

An application was received from Derick Peacock Associates on 25 November 2019 for relaxation of the building line for Pestana Kruger Lodge located on Portion 21 Riverside 173 JU which application was approved by SANRAL's Regional Manager on 26 November 2019.

SANRAL has no objection to the issuing of the necessary environmental approvals.

Yours sincerely,

Jan Oliver
Statutory Controller
Northern Region
38 Ida Street, Menlo Park, Pretoria, Gauteng, 0081,
T: 012 426 6242 | M: 083 283 6083

OliverJ@nra.co.za | www.sanral.co.za Fraud Hotline Number - 0800 204 558







From: Wehncke vd Merwe <bufferzone@kruger2canyons.org>

21 January 2020 11:46 Sent: To: 'Bryony van Niekerk' Marisa Coetzee

FW: Notification of Draft Basic Assessment Report for the Proposed Extensions to Subject:

Pestana Kruger Lodge, outside of the Kruger National Park, Mpumalanga

Good day Bryony

Hope you had a great festive season and all the best for 2020.

I would like to ask you to please insure to include Marisa (cc'd) and myself in all future development application processes around the Kruger National Park as I&APs. We are the primaries tracking and commenting on EAs for SANParks in this area.

Please also register us for the below EA as well.

Thanks and kind regards

Wehncke van der Merwe

Kruger Bufferzone Coordinator

Kruger 2 Canyons Biosphere
SANParks PROTECTED AREA PROGRAMME
(Funded by the Global Enviornmental Facility)
K2C office, Zandspruit Bush & Aero Estate, Hoedspruit
Cell: 084 796 0834

Pestana Expansion

Our Ref: Case 14669



an agency of the epartment of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za
South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001
www.sahra.org.za

Enquiries: Nokukhanya Khumalo

Tel: 021 462 4502

Email: nkhumalo@sahra.org.za

CaseID: 14669

Final Comment

South African Heritage Resources Agency (SAHRA) Archaeology, Palaeontology and Meteorites (APM) Unit accepts the HIA report submitted to the case for commenting and has no objection to the development going ahead and the following conditions must be included in the EMPr as follows:

Page No: 2

Date: Friday February 21, 2020

In the unlikely event that fossils are uncovered during construction then construction must cease within the immediate vicinity, a buffer of 30 m must be established, and a palaeontologist called in to inspect the finds. The palaeontologist must obtain a section 35(4) permit in terms of NHRA and Chapter IV NHRA Regulations, before any fossils are collected.

If there are any new heritages resources are discovered during construction and operation phases of the proposed development, then a professional archaeologist or palaeontologist, depending on the nature of the finds, must be contracted as soon as possible to inspect the findings at the expense of the developer.

If the newly discovered heritage resources prove to be of archaeological or palaeontological significance, a Phase 2 rescue operation may be required at the expense of the developer. Mitigation will only be carried out after the archaeologist or palaeontologist obtains a permit in terms of section 35 of the NHRA (Act 25 of 1999). You may contact SAHRA APM Unit for further details: (Nokukhanya Khumalo/Phillip Hine 021 202 8654).

If any unmarked human burials are uncovered and the archaeologist called in to inspect the finds and/or the police find them to be heritage graves, then mitigation may be necessary and the SAHRA Burial Grounds and Graves (BGG) Unit must be contacted for processes to follow (Thingahangwi Tshivase/Mimi Seetelo 072 802 1251).

The Final Bar and its appendices must be submitted to the case and once a Record of Decision from the competent authority is issued, it must also be submitted to the case. This comment must be forwarded to the competent authority and proof of submission must be uploaded to the case.

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

Yours faithfully

Pestana Expansion

Our Ref: Case 14669



an agency of the

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za South African Heritage Resources Agency | 111 Harrington Street | Cape Town P.O. Box 4637 | Cape Town | 8001 www.sahra.org.za

Enquiries: Nokukhanya Khumalo

Tel: 021 462 4502

Email: nkhumalo@sahra.org.za

CaseID: 14669

Date: Friday February 21, 2020

Page No: 1

Final Comment

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

Attention: Wildbreak 29 (Pty) Ltd

Proposed Extensions To Pestana Kruger Lodge, Outside The Kruger National Park, Mpumalanga Province

Pestana Kruger Lodge (Pty) Ltd is proposing to expand their existing Pestana Kruger Lodge located outside the Kruger National Park, on Portion 21 the farm Riverside 173 JU, in the Nkomazi Local Municipality of the Mpumalanga Province. The proposed construction entails an additional 35 luxury chalet blocks, two recreational areas, refuse holding area, maintenance/workshop, a pedestrian bridge and staff quarters on 22 hectares.

NuLeaf Planning and Environmental (Pty) Ltd have submitted a draft Basic Assessment report on behalf of the applicant, in support of an Environmental Authorisation in terms of the National Environmental Management Act, 1998 (NEMA), as amended, in respect of listed activities in the NEMA 2014 EIA Regulations, as amended.

In order to meet the requirements of SAHRA in terms of section 38(8) of the National Heritage Resources Act, no. 25 of 1999 (NHRA), a Heritage Impact Assessment has been submitted to SAHRA for commenting.

Coetzee, F.P. September 2019. Cultural Heritage Impact Assessment: Phase 1 Investigation for a Basic Assessment of the Proposed Expansion to Pestana Kruger Lodge outside the Kruger National Park, Nkomazi local Municipality, in the Ehlanzeni District Municipality, Mpumalanga Province.

The author undertook a field survey of the proposed expansion of the Pestana lodge and did not identify any Stone Age, Iron Age or historical settlements, structures, features, assemblages or artefacts. The author recommends chance finds procedures to be implemented during the construction phase. The area is located in a blue palaeontological zone which indicates that the area is of low palaeontological sensitivity. Therefore, during the construction phase, the construction manager must monitor all excavations in case trace fossils are identified.

Pestana Expansion

Our Ref: Case 14669



T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za South African Heritage Resources Agency | 111 Harrington Street | Cape Town P.O. Box 4637 | Cape Town | 8001 www.sahra.org.za

Enquiries: Nokukhanya Khumalo

Tel: 021 462 4502

Email: nkhumalo@sahra.org.za

CaseID: 14669

Date: Friday February 21, 2020

Page No: 3

Nokukhanya Khumalo

Heritage Officer

South African Heritage Resources Agency

Phillip Hine

Manager: Archaeology, Palaeontology and Meteorites Unit

South African Heritage Resources Agency

ADMIN:

Direct URL to case: http://www.sahra.org.za/node/532098 (MDEDET, Ref:)

Terms & Conditions:

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

Block 4, Aqua Street, Riverside Park, Mbombela, 1200 Mpumalanga Province

Private Bag X 266, Mbombela 1200 Tel: +27 (13) 759 4000

Litiko Letekulima, Kutfutfukiswa Kwetindzawo Tasemakhaya, Temhlaba Netesimondzawo

Departement van Landbou, Landelike Ontwikkeling, Grond en Ongewing Sake 7.5

EHLANZENI DISTRICT

umNyango weZelimo UkuThuthukiswa kweeNdawo zemaKhaya, iNarha neeNdaba zeBhoduluko

1841

Enquirles: Thokozile Sithole Telephone: 082 7373400 Reference: 1/3/1/16/1E-240

Bryony van Niekerk NuLeaf Planning and Environmental 8a Trevor Street Murrayfield 0184

Email: bryony@nuleafsa.co.za

Dear Madam.

DRAFT BASIC ASSESSMENT REPORT: PROPOSED EXTENSIONS TO PESTANA KRUGER LODGE ON PORTION 21 OF THE FARM RIVERSIDE 173 JU, NKOMAZI LOCAL MUNICIPALITY

The draft basic assessment report which was submitted by you in respect of the abovementioned application and received by the Department on 20 January 2020 refers. The Department has considered the content of the report, and has the following comments:

- Please note that all specialist studies, maps and photographs must be eligible (colour) in order for the Department to make informed comments and decisions.
- 2. The Ecological Study recommends that no development should take place in "Nodes A & D" and that a buffer of at least 25m must be applied to these nodes. However since the maps in the specialist study have not been provided in colour, it not clear whether the recommendations have been implemented in the layout plan or the sensitivity map. Please demonstrate that all specialist recommendations have been considered and illustrate such in both the sensitivity map and the layout plan.
- The final coordinates of all preferred watercourse crossings must be included in the final basic assessment report.
- The coordinates of all chalets proposed within 32m of a watercourse must be provided, as well as the minimum allowable distance.
- 5. Please assess and analyse all the impacts associated with the construction of the reservoir.
- According to page 1 of the riparian and wetland report the survey was conducted in autumn season which is not optimal. Please clarify if the summer season survey would be conducted/necessary or not, noting that any additional information must be made available to I&APs for review and comment.
- Please confirm that MTPA has been provided with an opportunity to comment on the draft BAR (noting that there are land use advisors within MTPA that are specifically tasked with this duty, and documents need to be submitted at the correct office).



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- The final BAR must provide proof that all potential and registered I&AP's, including Organs of State, were provided with access to and an opportunity to comment on the draft BAR following submission of the application form (Regulation 40(3)).
- 9. The final basic assessment report must include an issues and response report, as well as copies of and responses to comments received from all I&APs, including these comments.

You are reminded of the requirements of Regulation 19(1), and that if such requirement is not met, the application will lapse in terms of the provisions of Regulation 45.

Please draw the applicant's attention to the fact that the activity may not commence prior to an environmental authorisation being granted by the Department.

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Yours faithfully,

Dolyndy MS. R. LUYT

ACTING DIRECTOR: ENVIRONMENTAL IMPACT MANAGEMENT

DATE: 31/01/2020

