

# **APPENDIX I**

## **PUBLIC PARTICIPATION**

### Public Participation Report

1. Proof of Site Notice
2. Written notices
3. Proof of Newspaper Advertisement
4. Communication to and from I&AP's
5. Minutes of meetings
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# **PUBLIC PARTICIPATION REPORT**

**FOR**

**PROPOSED RESIDENTIAL DEVELOPMENT WITH OFFICES ON  
PORTIONS 72 AND 162 OF THE FARM WATERKLOOF 305JQ,  
RUSTENBURG, NORTH WEST PROVINCE, SOUTH AFRICA**



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**MAY 2017**

**UPDATED AUGUST 2017**

## **LIST OF DEFINITIONS, ABBREVIATIONS AND ACRONYMS**

<b>BAR</b>	Basic Assessment Report
<b>CBD</b>	Central Business District
<b>NW</b>	North West
<b>DEA</b>	Department of Environmental Affairs
<b>EAP</b>	Environmental Assessment Practitioner
<b>EIA</b>	Environmental Impact Assessment
<b>READ</b>	Rural, Environment and Agricultural Development
<b>GNR</b>	Government Notice Regulation
<b>GPS</b>	Global Positioning Satellite
<b>I&amp;AP</b>	Interested and Affected Party
<b>NEMA</b>	National Environmental Management Act, 1998 (Act 107 of 1998), as amended
<b>PHRA</b>	Provincial Heritage Resources Agency
<b>PPP</b>	Public Participation Process
<b>ROCLA</b>	Rustenburg Olifantsnek Corridor Landowners Association
<b>SAHRA</b>	South African Heritage Resources Agency

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## 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 proposed residential development with offices on portions 72 and 162 of the farm Waterkloof 305 JQ, Rustenburg, North West Province, South Africa. 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, 2017 (2014 regulations replaced by 2017 regulations subsequent to project initiation). Based on these Regulations, published in terms of Sections 39 to 44 of Government Notice Regulation (GNR) 982 of NEMA, the following steps were undertaken:

- Potential I&APs were identified through conducting a site visit on 6 April 2017, windeed searches for details of neighbouring properties and property owners and through notices placed on site (Figures 1 - 3) as well as through placing a notice in the local newspaper, Rustenburg Herald newspaper.
- 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 two (2) months to register and raise concerns (6 April to 9 June 2017) as well as 33 days to comment on the draft Basic Assessment Report (BAR) from 8 May – 9 June 2017. A hard copy was made available at Rustenburg Public Library in Heystek Street, Rustenburg and on a dropbox link (electronic copy) 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

Four (4) notices (measuring 800 mm x 600 mm) were placed at the site on the 6<sup>th</sup> of April 2017 at locations where they would be most visible to the public concerned. The notices were placed at the following locations:

- Site Notice 1 on the entrance gate to the main existing building on the property
- Site Notice 2 facing the R24 on the south east corner of the property
- Site Notice 3 facing the R24 on the north east corner of the property
- Site Notice 4 facing Waterberg Road on the western boundary

Each notice contained details regarding the applicant (Magic Plant Hire (Pty) Ltd) the nature of the activity (residential development with offices), the locality (portions 72 and 162 of the farm Waterkloof 305JQ, Rustenburg, North West 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 1, 2 & 3. These notices remained on the site for the duration of the process (April - June 2017).

#### 3.2. Newspaper Advertisement

A detailed newspaper advertisement was placed in the Rustenburg Herald Newspaper, published on the 6<sup>th</sup> of April 2017 (See Appendix 3). Distribution areas of the newspaper are as follows:

- Waterkloof
- Rustenburg
- Boons,
- Bleskop,
- Brits,
- Buffelspoort,
- Derby,
- Elandskraal,
- Groot-Marico,
- Hartbeespoort,
- Karlienpark
- Kroondal,
- Lichtenburg,
- Marikana,
- Moedwil,
- Moinooi,
- Northam,
- Rex,
- RPM,
- Sun City,
- Swartklip,
- Swartruggens,
- Thabazimbi,
- Tlhabane,

- Waterfall Mall,
- Zinniaville,
- Zeerust

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.

32 000 copies of the newspaper are distributed weekly.





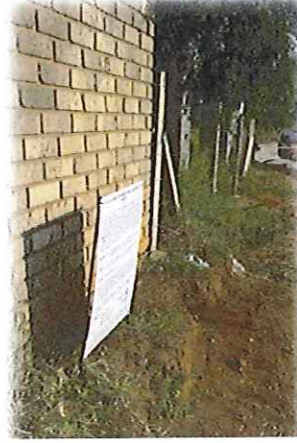




**A: Proof of notice 1**  
Northern boundary of property on gate entrance to buildings  
(25° 42' 41.3" South, 27° 15' 15.6" East)



**B: Proof of notice 2**  
South eastern corner facing R24  
(25° 42' 46.3" South, 27° 15' 26.1" East)



**C: Proof of notice 3**  
**North eastern corner facing R24**  
**(25° 42' 38.8" South, 27° 15' 23.6" East)**



**D: Proof of notice 4**  
**Western boundary facing Waterberg road**  
**(25° 42' 44.9" South, 27° 15' 21.4" 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 (8 May – 9 June 2017), on the draft BAR before its submission to the competent authority, North West Department of Rural, Environment and Agriculture Development (NW READ) in June 2017.

#### **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 Rustenburg Public Library (hard copy) and electronically (dropbox) from 8 May – 9 June 2017. All I&APs have therefore been given an opportunity to comment on this document for a period of 33 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 NW READ for consideration. A decision will be provided by NW READ in terms of their considerations and findings and if authorised, conditions of the authorisation will be provided.

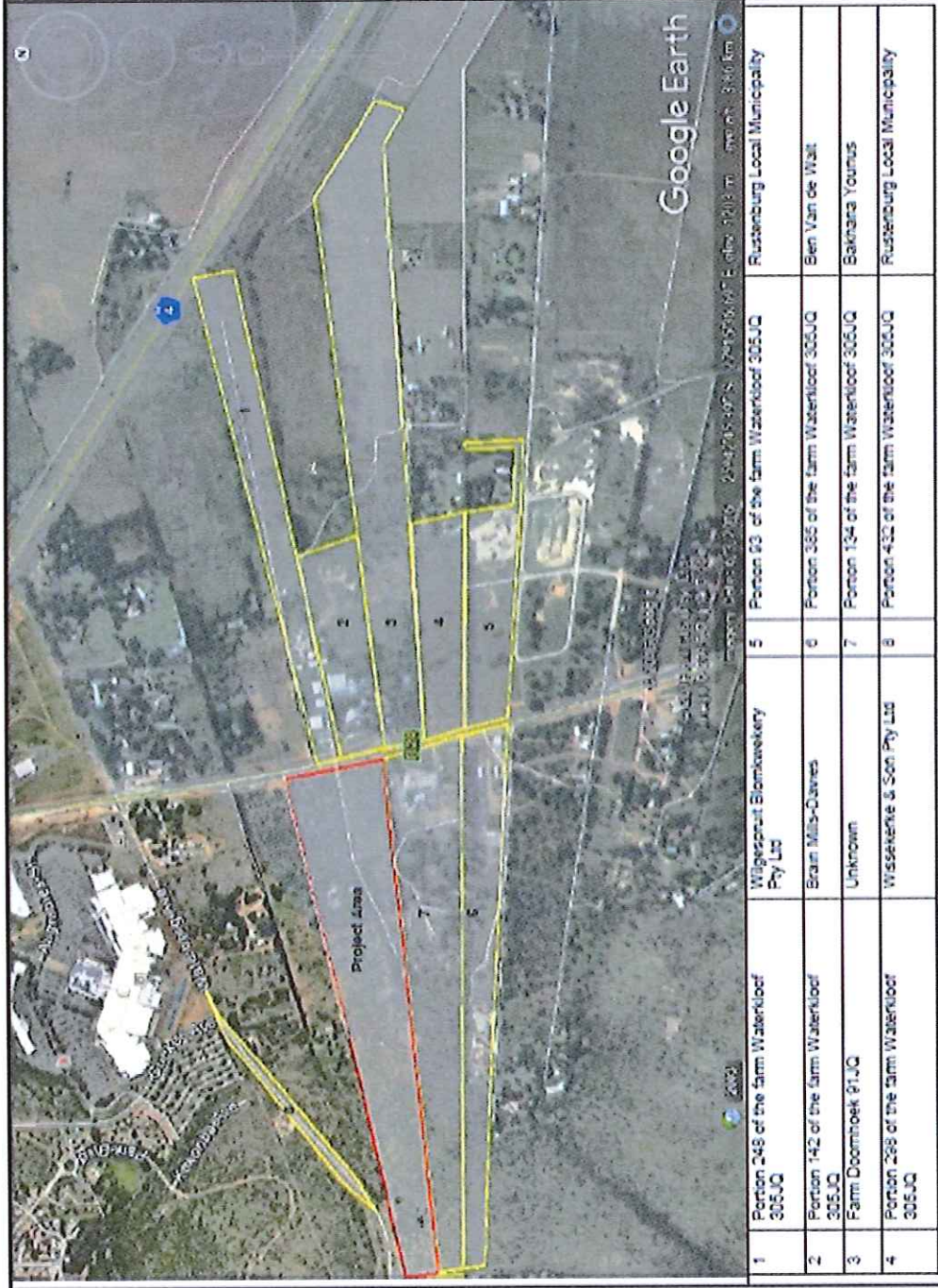


Figure 4: Surrounding properties (east and south)



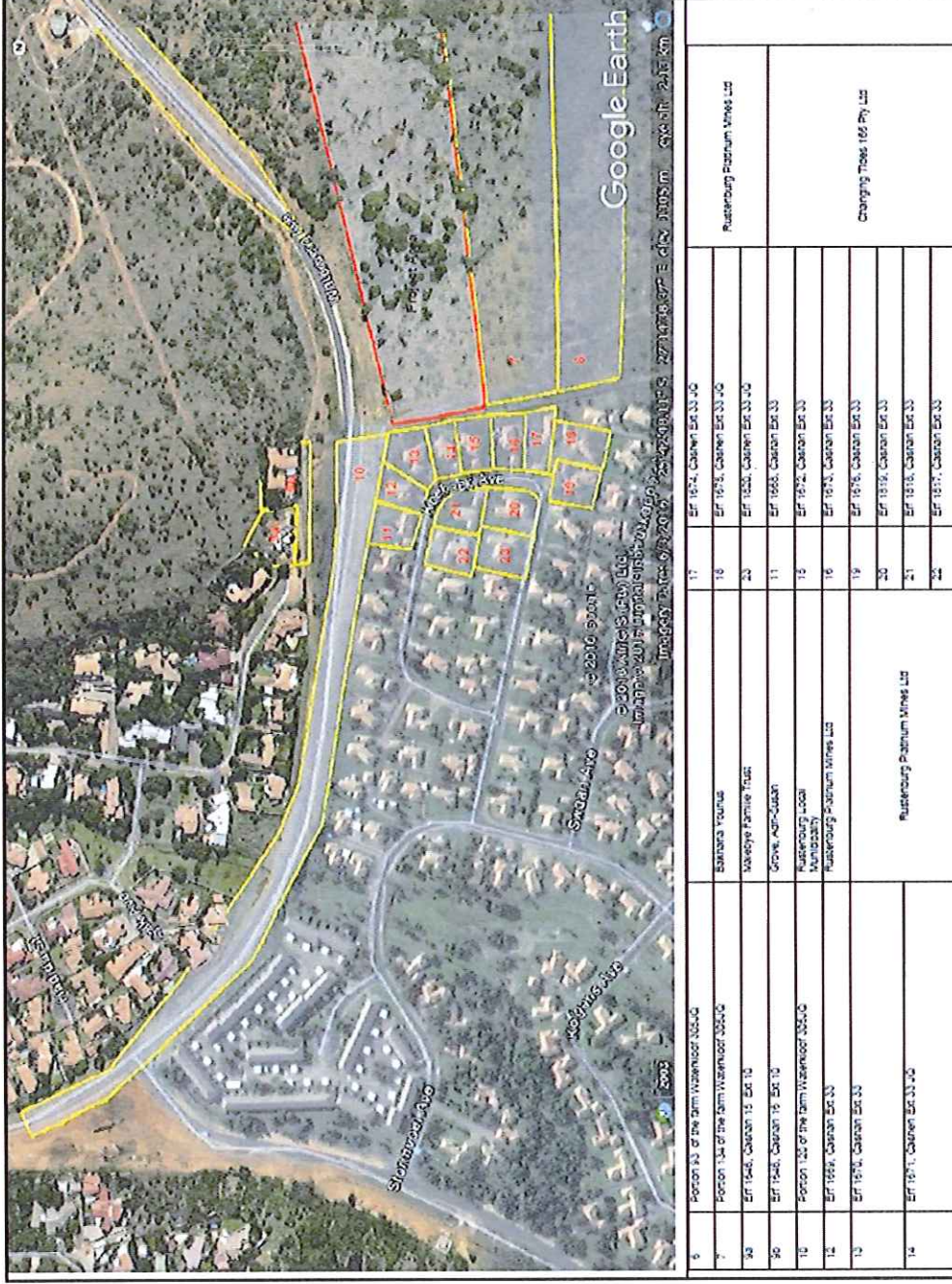


Figure 5: Surrounding properties (west)



**Table 1: Register of I&APs**

NEIGHBOURING LAND OWNERS, RESIDENTS AND BUSINESSES							
Name & surname	Company / Department / Organisation	Tel	Fax	Cell	Email	Interaction	
Magic Plant Hire Pty Ltd	Portions 72 and 162 of the farm Waterkloof 305 JQ				magrit@almari.co.za	Emailed on 11 April 2017	
Rustenburg Local Municipality (RLM)	Portions 93, 120 and 432 of the farm Waterkloof 305 JQ				snawa@rustenburg.gov.za	Emailed on 11 April 2017	
Bakharia Younus	Portion 134 of the farm Waterkloof 305 JQ	014 592 4058 / 014 537 2388		082 558 7869	mebina@mweb.co.za	Emailed on 11 April 2017	
Brian Mills-Davies (Mitchell, Janine – daughter)	Portion 142 of the farm Waterkloof 305 JQ	014 598 3131		082 889 3679	Janine.mitchell@lonmin.com	Emailed on 11 April 2017	
Wilgespruit Blomkwekery Pty Ltd Harmse, Martha Jacoba	Portion 248 of the farm Waterkloof 305 JQ	014 537 4001		083 288 2903	waterfallgc@mweb.co.za	Emailed on 11 April 2017	
Wissekerke & Son Pty Ltd	Portion 298 of the farm Waterkloof 305 JQ	014 592 8541			cashanehotel@telkomsa.net	Emailed on 11 April 2017	
Esimio Inv Pty Ltd Ben van der Walt	Portion 385 of the farm Waterkloof 305 JQ	014 592 0371		083 417 4395	ben@kiartb.co.za	Emailed on 11 April 2017	
Malebye Familie Trust	Erf 1646, Cashan 15 Ext 10				No contact details could be found	Unable to contact	

NEIGHBOURING LAND OWNERS, RESIDENTS AND BUSINESSES						
Name & surname	Company / Department / Organisation	Tel	Fax	Cell	Email	Interaction
Grove, Adri-Susan	Erf 1646, Cashan 16 Ext 10	011 456 9618 / 011 209 0000		082 575 4244	Treedance@worldonline.co.za	Emailed on 11 April 2017
Rustenburg Platinum Mines Ltd Williams, Noel / Botha, Ian	Erf 1669, Cashan Ext 33 Erf 1670, Cashan Ext 33 Erf 1671, Cashan Ext 33 Erf 1674, Cashan Ext 33 Erf 1675, Cashan Ext 33 Erf 1820, Cashan Ext 33	014 786 1056/ 011 373 6808		083 230 9002/ 082 321 5092	enidwilliamsza@gmail.com/ christa.dekker@sibanyeplatinum.co.za	Emailed on 11 April 2017
Changing Tides 166 Pty Ltd Maharaj, Kushil Rabindranath / Katamzi, Nonqaba Cecilia	Erf 1668, Cashan Ext 33 Erf 1672, Cashan Ext 33 Erf 1673, Cashan Ext 33 Erf 1676, Cashan Ext 33 Erf 1817, Cashan Ext 33 Erf 1818, Cashan Ext 33 Erf 1819, Cashan Ext 33	011 467 8252/ 011 671 7629		082 808 7900	companysecretary@groupfive.co.za	Emailed on 11 April 2017
Central Development Pierre Reyneke	Waterkloof East Ext 6			079 057 0071	arthurwbarr@yahoo.com	Emailed on 11 April 2017
Ms Idah Mathe	Kgaswane Mountain Reserve	014 533 2050	014 533 0397		marcusl@mweb.co.za	Emailed on 11 April 2017
Chris de Bruyn	North West Environmental Forum (NWEF)	014 537 3400		082 823 3815	chrisdebruyn@mweb.co.za	Emailed on 11 April 2017



<b>NEIGHBOURING LAND OWNERS, RESIDENTS AND BUSINESSES</b>							
Name & surname	Company / Department / Organisation	Tel	Fax	Cell	Email	Interaction	
Shaun Grant	Rustenburg Olifantsnek Corridor Landowners Association (ROCLA)	014 597 2543		082 652 1890	shalom@mweb.co.za	Emailed on 11 April 2017	
Jamile Bolt	ROCLA	014 537 2244		079 967 4248	Sylvia456@gmail.com	Emailed on 11 April 2017	
Pierre Kruger Henk Jooste	Sibanye Rustenburg Platinum Mines (2015/305479/07)			082 317 2976 082 780 3118	Pierre.kruger@sibanye gold.co.za Henk.jooste@sibanye gold.co.za	Requested registration and copy of BAR on 20 April 2017	



**AUTHORITIES**

Local Municipality: Rustenburg Local Municipality

Name	Company / Department	Tel:	Fax:	Cell:	Email:	Interaction:
Ruben Moatshe	Intergrated Environmental Management	014 590 3433			Rmoatshe@rustenburg.gov.za	Emailed on 11 April 2017
Themi Ntabanyane	Water & Sewage	014 590 3779			tntabanyane@rustenburg.gov.za	Emailed on 11 April 2017
Mr Walter Senne	Waste	014 590 3101			wsenne@rustenburg.gov.za	Emailed on 11 April 2017
Ms Kelebogile Mekgoe	Intergrated Environmental Management	014 590 3075		072 585 9460	kmekgoe@rustenburg.gov.za	Emailed on 11 April 2017
Ms Lillian Sefike	Intergrated Environmental Management	014 590 3075		083 454 3730	lsefike@rustenburg.gov.za	Emailed on 11 April 2017
Ms Ziyanda Mateta	Sewage	014 590 3530		082 813 3358	zmateta@rustenburg.gov.za	Emailed on 11 April 2017
Mr Herman Groenewald	Ward 17 Councillor				hermangroenewald@telkomsa.net	Emailed on 11 April 2017
Councillor Martin Coetzee	Ward Councillor				martin@straptite.com	Requested dropbox link for BAR on 11 April 2017

District Municipality: Bojanala Platinum District Municipality						
Name	Company / Department	Tel:	Fax:	Cell:	Email:	Interaction:
Kgomotso Setshedi	Environmental Officer			082 324 4323	Kgomotso_setshedi@yahoo.com	Emailed on 11 April 2017
Innocent Sirohva Lynette Lekhafola(PA)	Municipal Manager	014 590 4502 014 594 2332	014 597 0306		innocence@bojanala.co.za lynette@bojanala.gov.za	Emailed on 11 April 2017

Provincial: North West Rural, Environment and Agricultural Development (NW READ)						
Name	Company / Department	Tel:	Fax:	Cell:	Email:	Interaction:
Portia Krisjan	Director: Environmental Quality Control		086 293 6614	082 658 0159	pkrisjan@nwppg.gov.za	Emailed on 11 April 2017
Queen Imasiku	EIA: Rustenburg	014 597 3597			QImasiku@nwppg.gov.za	Emailed on 11 April 2017
Pertunia Mphaki	EIA: Rustenburg	014 597 3597		072 668 1339	Pmphaki@nwppg.gov.za	Emailed on 11 April 2017
Ouma Skosana	EIA Admin Officer	018 389 5156			oskosana@nwppg.gov.za	Emailed on 11 April 2017
Ellis Thebe	Associate Director: Mafikeng	018 389 5099			gethebe@nwppg.gov.za	Emailed on 11 April 2017
Motshabi Mohlasi	EIA: Rustenburg	014 597 3597	014 597 3553		mmohlasi@nwppg.gov.za	Emailed on 11 April 2017



National: Department of Environmental Affairs						
Name	Company / Department	Tel:	Fax:	Cell:	Email:	Interaction:
Martin Khambule	Deputy Director	012 338 3385			Martin.Khambule@gauteng.gov.za	Emailed on 11 April 2017
Lucas Mahlangu	Director	012 339 8837		084 694 6115	Lmahlangu@environment.gov.za	Emailed on 11 April 2017
Mr Albi Modise	National Department of Environment	012 310 3132			amodise@environment.gov.za	Emailed on 11 April 2017
Donald Sehaswana	Waste				dsehaswana@environment.gov.za	Emailed on 11 April 2017
Masina Litsoane	EIA's	012 399 9375			mlitsoane@environment.gov.za	Emailed on 11 April 2017



Department of Agriculture, Forestry and Fisheries (DAFF)							
Name	Company/ Department	Tel:	Fax:	Cell:	Email:	Interaction:	
David Kleyn	Land Use and Soil Management	012 319 7484		082 7986915	davidkl@nda.agric.za	Emailed on 11 April 2017. Left the department.	
R.L Bosoga	Land Use and Soil Management	012 319 7685	012 319 7607		lydiaB@daff.gov.za	Emailed on 11 April 2017	
Lufuno Nevhufumba	National Land Care Secretary	012 319 7685 012 319 7553	012 319 7566		DLUSM@nda.agric.za	Emailed on 11 April 2017	
	DAFF	018 381 3423	086 580 1640	082 907 6118	NevhufumbaL@nda.agric.za	Emailed on 11 April 2017	
Department of Water and Sanitation							
Name	Company/ Department	Tel:	Fax:	Cell:	Email:	Interaction:	
Lethabo Ramashala	DWS-North West	012 207 9911		082 908 3177	ramashala@dws.gov.za	Emailed on 11 April 2017	
Cornia Theunissen	Administrative Official	012 253 1026			TheunissenC@dws.gov.za	Emailed on 11 April 2017	

<u>Department of Housing</u>							
Name	Company/ Department	Tel:	Fax:	Cell:	Email:	Interaction:	
Kelepile Thaganyane	Department of Housing	018 387 3689			kthaganyane@nwpg.gov.za	Emailed on 11 April 2017	
S.P. Ramagaga	Department of Housing	018 387 5303			sramagaga@nwpg.gov.za	Emailed on 11 April 2017	
Kelebogile Tshenkeng	Department of Housing	018 388 2391			ktshenkeng@nwpg.gov.za	Emailed on 11 April 2017	
<u>Other</u>							
Name	Company/ Department	Tel:	Fax:	Cell:	Email:	Interaction:	
Phillip Hine	NW Provincial Heritage Resources Agency (RHRA)				phine@sahra.org.za	Emailed on 11 April 2017	
Kobus Vorster	Eskom	014 565 1122			VorsteK@eskom.co.za	Emailed on 11 April 2017	



**Table 2: Comments and response register**

Comment from:	Date received:	Date responded:	Comment:	Response:
Councillor Martin Coetzee	2017-04-11	2017-04-12	Request dropbox link to documents.	Provide dropbox link to documents on 8 May 2017 when documents became available for public review.
Sibanye Rustenburg Platinum Mines	2017-04-20	2017-04-20	Request registration and copy of BAR.	Registered on 20 April 2017. Provided dropbox link to documents on 8 May 2017 when documents became available for public review.
Cynthiana Hotel Johanda Hugo Gawie Theo Hajjalexandrou	2017-06-09	2017-06-11	Request electronic copy of BAR	Provided dropbox link and provided extension to 16 June 2017 for comments.
Comments on draft BAR				
RLM	Site visit: 2017-06-12 Comments: 2017-06-14		<p>Noted:</p> <ul style="list-style-type: none"> <li>Surrounded by other existing developments.</li> <li>Proposal compatible with existing developments in area.</li> <li>Road bisects property.</li> <li>Infill and densification within urban edge development.</li> <li>Not environmentally sensitive – historic and existing structures / activities.</li> <li>Eastern section disturbed.</li> <li>Western section undisturbed with dense vegetation &amp; grass.</li> <li>Within 2.5km buffer of MPE.</li> <li>Within transitional zone of Magaliesberg biosphere.</li> <li>No objection.</li> </ul> <p>Recommendations:</p> <ul style="list-style-type: none"> <li>Compliance with mitigation measures from specialists and HydroScience in EMP.</li> <li>No habitat disturbance due to development activities.</li> </ul>	<ul style="list-style-type: none"> <li>Noted, yes existing or approved.</li> <li>Noted.</li> <li>Correct.</li> <li>Noted.</li> <li>Noted, disturbed site.</li> <li>Yes, buildings.</li> <li>Least threatened area.</li> <li>Noted.</li> <li>Noted.</li> <li>Noted.</li> <li>Agree.</li> <li>Habitat disturbance is unavoidable.</li> </ul>



Comment from:	Date received:	Date responded:	Comment:	Response:
			<ul style="list-style-type: none"> <li>Water quality monitoring six-monthly from boreholes.</li> <li>Strategy for handling and disposal of excess spoil.</li> <li>Proper storm water management implemented during construction.</li> <li>Visual signalling for safety at road intersections.</li> <li>Dust suppression.</li> <li>Storm water management to address potential pollution from hydrocarbons.</li> <li>Demarcate and fence graves and memorials – preserve graves in-situ.</li> <li>Removal, exhuming, altering or any other disturbance of heritage sites reported to and authorised by SAHRA.</li> <li>Complaints register. Complaints to be attended to.</li> </ul>	<ul style="list-style-type: none"> <li>Yes or boreholes will be closed.</li> <li>Refer to EMP.</li> <li>Storm water management plan will be designed and implemented by engineer.</li> <li>Refer to EMP.</li> <li>Agree - see EMP.</li> <li>Agree - see EMP.</li> <li>Agree – see EMP and specialist study.</li> <li>Agree but not planned.</li> <li>Agree – see EMP</li> </ul>
NW READ	Site visit: 2017-06-12 Comments: 2017-06-14	Included in this report.	<ul style="list-style-type: none"> <li>Draft BAR received 2 May 2017.</li> <li>Biodiversity Conservation Sector Plan, 2015: residential developments on ESA not permitted or actively discouraged. Also in Transitional are of Magaliesberg Biosphere.</li> </ul>	<ul style="list-style-type: none"> <li>Noted.</li> <li>Noted. Property is surrounded by existing or approved developments. East is R24, South is Cynthiana Hotel development approved under NWP/EIA/02/2016 with another development next to it. West is a suburb with mine houses along Waterberg Avenue. North is Waterkloof East X6 (proclaimed township), Waterberg Avenue and Waterfall Mall. New road traverses the site. Refer to Ecology Report</li> </ul>

Comment from:	Date received:	Date responded:	Comment:	Response:
			<ul style="list-style-type: none"> <li>• Await comments from Biodiversity Conservation Section.</li> <li>• Declaration of interest forms – originals.</li> <li>• No commencement prior to EA received.</li> </ul>	<ul style="list-style-type: none"> <li>• Comments received internally in August 2017.</li> <li>• Included in Appendix F.</li> <li>• Noted.</li> </ul>
<p>The following people requested and received a link to the draft BAR for comment:</p> <ul style="list-style-type: none"> <li>• Naas Grove (Ward Councillor)</li> <li>• Martin Coetzee (Ward Councillor)</li> <li>• Henk Jooste (Sibanye Gold)</li> <li>• Pierre Kruger (Sibanye Gold)</li> <li>• Carmen Barends (Lead to Business)</li> <li>• Johanda Hugo (Cynthiana Hotel property)</li> </ul> <p>On 26 June only Johanda Hugo responded that they have no comments.</p>				

## APPENDICES