APPENDIX I PUBLIC PARTICIPATION

Public Participation Report

- 1. Proof of Site Notice
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- 7. Comments from I&APs on BAR
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- 10. Comments from I&APs on Application

PUBLIC PARTICIPATION REPORT

FOR

PROPOSED DEVELOPMENT ON REMAINDER OF HOLDING 22
WATERVAL SMALL HOLDINGS JQ, RUSTENBURG, NORTH WEST
PROVINCE



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

Tel: 082 667 5056

Fax: 086 692 8820/086 588 1770

info@hydroscience.co.za

SEPTEMBER 2017

LIST OF DEFINITIONS, ABBREVIATIONS AND ACRONYMS

BAR Basic Assessment Report CBD Central Business District

NW North West

DEA Department of Environmental Affairs
EAP Environmental Assessment Practitioner
EIA Environmental Impact Assessment

READ Rural, Environment and Agricultural Development

GNR Government Notice Regulation
GPS Global Positioning Satellite
I&AP Interested and Affected Party

KWEF Kroondal & Wards Environmental Forum

NEMA National Environmental Management Act, 1998 (Act 107 of 1998),

as amended

PHRA Provincial Heritage Resources Agency

PPP Public Participation Process

SAHRA 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 development on Remainder of Holding 22 Waterval Small Holdings JQ, Rustenburg, North West 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 (NEMA), 1998 (Act 107 of 1998), as amended, and in support of the Environmental Impact Assessment (EIA) Regulations of 2014 as amended in 2017. Based on these Regulations, published in terms of Sections 39 to 44 of Government Notice Regulation (GNR) 982 amended in GNR 326 of NEMA, the following steps were undertaken:

 Potential I&APs were identified through conducting a site visit on 29 August 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 more than a month to register and raise concerns (29 August to 22 October 2017) as well as 30 days to comment on the draft Basic Assessment Report (BAR) from 21 September – 22 October 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

Two (2) notices (measuring $800 \text{ mm} \times 600 \text{ mm}$) were placed at the site on 29 August 2017 at locations where they would be most visible to the public concerned. The notices were placed at the following locations:

- Site Notice 1 at the entrance road to the property from the R104
- Site Notice 2 at the corner of the property facing the R104

Each notice contained details regarding the applicant (MPJF Transport) the nature of the activity (storage and warehousing), the locality (Remainder of Holding 22 Waterval Small Holdings JQ, 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 (August - October 2017).

3.2. Newspaper Advertisement

A detailed newspaper advertisement was placed in the Rustenburg Herald Newspaper, published on 1 September 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,
- Mooinooi,
- 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.



NOTICE OF A BASIC ENVIRONMENTAL IMPACT ASSESSMENT **PROCESS**

In term of the National Environmental Management Act, 1998 (Act 107 of 199 amende and the Environmental Impact Assessment (EIA) Regulations of 2014 as am in 2017 application for environmental authorization will be submitted to the North Departnent of Rural, Environment and Agricultural Development (NW READ). Notifica hereby en to all Interested and Affected Parties in terms of Sections 39 to 44 of GNI as americal in GNR 326, that a Basic Assessment Report (GNR 983 as amended in 327, Activity 27 and GNR 985 as amended in GNR 324, Activity 12) will be submitted competed authority to apply for environmental authorization for the proposed develop on Remainder of Holding 22 Waterval Small Holdings, Rustenburg, North West Province.

Applica n: Proposed development on Remainder of Holding 22 Waterval Small Holding JQ, Rustenburg, North West Province.

Locality: Remainder of Holding 22 Waterval Small Holdings, Rustenburg, North West Province.

Applica :: MPJF Transport CC

The property is 2.1503ha n extent. The property will be developed for stora Nature: warehouting.

To register as an Interested and Affected Party or to obtain further information regarding project, ntact HydroScience on or before 22 October 2017 via fax, email or post at:

HydroS ence

Person: Paulette Jacobs Tel: 082 850 5482 Fax:

086 692 8820 / 086 588 1770 E-mail: paulette@hydroscience.co.za Postal A dress: P.O. Box 1322, Ruimsig, 1732

bmit any issues of concern or interest in the matter, in writing, on or before 2 Please | October 2017 by fax or email or post to the contact person listed above. The report will be

Figure 1: Wording and size of notices placed







A: Proof of notice 1
At entrance road to the property from the R104 (25° 41' 32.6" South, 27° 16' 10.3" East)



B: Proof of notice 2
Corner of property facing R104 (left is Chrome Carrier site)
(25° 41' 32.3" South, 27° 16' 09.7" East)

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

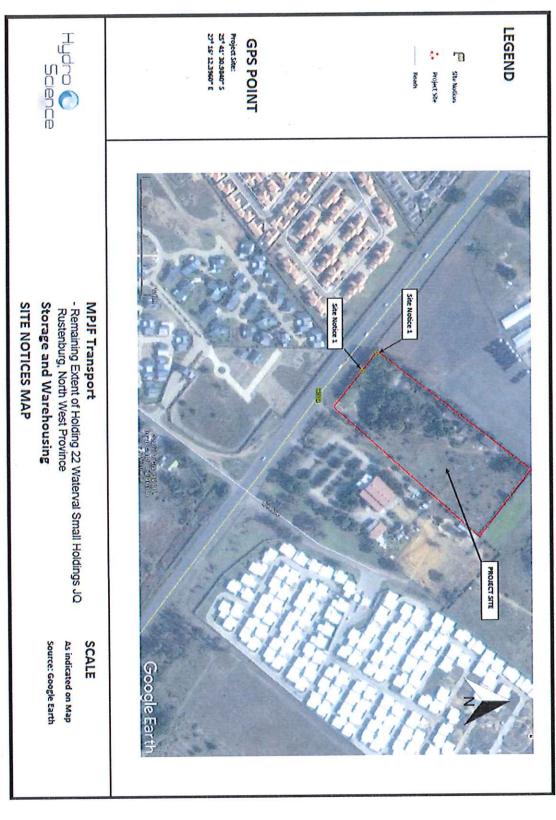


Figure 3: Aerial view of location of notices



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 (21 September – 21 October 2017), on the draft BAR before its submission to the competent authority, North West Department of Rural, Environment and Agriculture Development (NW READ) in October 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 21 September – 22 October 2017. 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 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.



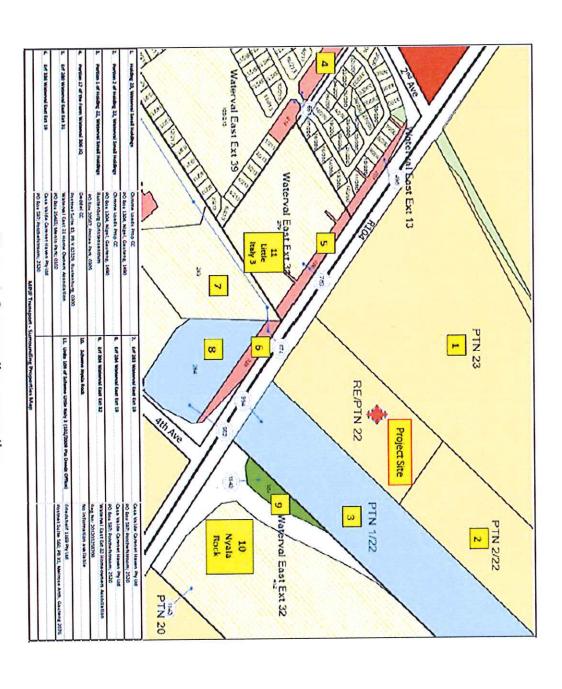


Figure 4: Surrounding properties

Table 1. Register of I&APs

	Table 1: Register of I&APs NEIGHBOURING LAND OWNERS, RESIDENTS AND BUSINESSES	Table 1: Reg	Table 1: Register of I&APs	AND BUSINESS	ES	
Name & surname	Company / Department / Organisation	Tel	Fax	Cell	Email	Interaction
MPJF Transport (Applicant)	Remainder of Holding 22 Waterval Small Holdings				arcadertb@gmail.com fmfconstruction70@gmail.c om	Email: 2017-08-29
New Space Development (Developer)	Waterval East X32 Scheme Nyala Rock (South East of site)				admin@newspacedevelop ment.co.za	Hand-delivered: 2017-08-29 Email: 2017-08-29
Professional Body Corporate Management Shantel Theofrastos Marina Claasen	Waterval East X32 Scheme Nyala Rock (South East of site)	014 592 9529 014 592 8697 014 592 8654	,		Info.pbcm@gmail.com pbcm.rtb@gmail.com	Email: 2017-08-29
Casa Valde Carenet Haven (Pty) Ltd Deon Farmer Christo Weyer	Erf 336, 283, 284 Waterval East X19 (South & South West of site)			082 455 5911	P.O. Box 597, Potchefstroom, 2520 weyerplant@mweb.co.za	Hand-delivered: 2017-08-29 Email: 2017-08-29
Waterval East X 32 Homeowners Association	Erf 304 Waterval East X32 (South East of site)				No detail. Nobody on site. Small grassed corner area	
Waterval East X 31 Homeowners Association	Erf 280 Waterval East X31 (West of site)				P.O. Box 35465, Menlopark, 0102	Mail: RD842161218Z A 2017-08-31
Deddel CC	Portion 17 of the farm Waterval 306 JQ (West of site)				Postnet Suite 83, Private Bag X82329, Rustenburg, 0300	Mail: RD842161221Z A 2017-08-31

Carmen Barends	Ms Erika Wenhold	Towncomp Pieter de Jager	Friedshelf 1169 (Pty) Ltd (Impala Platinum)	Ronel	Chrome Loads Prop CC Hennie Marais	Rustenburg Christensentrum (His Vision Church) Marcell Stadler	Name & surname	
Leads 2 Business: Regional Content Researcher; Private Projects	Kroondal & Wards Environmental Forum (KWEF)	Town Planner	Units 109 of Scheme Little Italy 3 (West & South West of site)	Symphony Guest House (West of site)	Holding 23 and Portion 2 of holding 22, Waterval Small Holdings (West, North West, North, North East of site)	Portion 1 of Holding 22, Waterval Small Holdings (South East of site)	Company / Department / Organisation	NEIGHBOURIN
033 343 1130 0860 836 337	014 536 1870			014 592 2821	014 592 2571		Tel	NEIGHBOURING LAND OWNERS, RESIDENTS AND BUSINESSES
033 343 5882					014 592 8964		Fax	RESIDENTS
	082 783 6978			082 900 9627		079 513 8947	Cell	AND BUSINESS
carmenb@l2b.co.za	mabeu@vodamail.co.za	083 653 7080	Postnet Suite 560, Private Bag X1, Melrose Arch, 2076		P.O. Box 1304, Nigel, 1490 hennie@chromecarriers.co .za	P.O. Box 20587, Protea Park, 0305 marcel@hisvision.co.za office@hisvision.co.za	Email	<u>)ES</u>
Responded to newspaper notice. Send info: 2017-09-04	Email: 2017-08-31	Email: 2017-08-29	Mail: RD842161249Z A 2017-08-31	Hand-delivered: 2017-08-29	Email: 2017-08-29	Hand-delivered: 2017-08-29 Email: 2017-08-29	Interaction	

					9	35
	ilse.edwards@lonmin.com			014 590 3739 014 590 3454		llse Edwards
Email: 2017-09-05	P.O. Box 16, Rustenburg, 0300	064 755 1009	014 590 3015	014 590 3111 014 590 3240	Ward Councillors Ward 42	Office of the Speaker Councillor:
Email: 2017-08-29	P.O. Box 16, Rustenburg, 0300 kmekgoe@rustenburg.gov.za	072 585 9460	014 590 3070	014 590 3075	Integrated Environmental Management	Ms Kelebogile Mekgoe
Email: 2017-08-29	P.O. Box 16, Rustenburg, 0300 Isefike@rustenburg.gov.za	083 454 3730		014 590 3075	Integrated Environmental Management	Ms Lillian Sefike
Email: 2017-08-29	P.O. Box 16, Rustenburg, 0300 tntabanyane@rustenburg.gov.za	2		014 590 3779	Water & Sewage	Thembi Ntabanyane
Email: 2017-08-29	P.O. Box 16, Rustenburg, 0300 zmateta@rustenburg.gov.za	082 813 3358		014 590 3530	Sanitation	Ms Ziyanda Mateta
Email: 2017-08-29	P.O. Box 16, Rustenburg, 0300 rbarnard@rustenburg.gov.za				Town planning	Ms Ronette Barnard
Email: 2017-08-29	P.O. Box 16, Rustenburg, 0300 tmolwantwa@rustenburg.gov.za				Town planning	Mr Thato Molwantwa
Interaction:	Postal address: E-mail:	Cell:	Fax:	Tel:	Department / Section:	Name:
	M)	Local Municipality: Rustenburg Local Municipality (RLM	llity: Rustenburg Lo	Local Municipa		
		O	AUTHORITIES			



Name: Department / Section: Tel: Fax: Cell: Postal address: Interaction: rocent Sirohva etit Lekhafola Municipal Manager 014 590 4502 014 597 0306 Inmocents@blognala.co.za 2017-08-29 mosto Seishedi Environmental Officer 014 594 2332 018 2324 4323 Kgomotso_seished@bonajala.gov.za 2017-08-29 mosto Seishedi Environmental Officer 17-08-29 082 324 4323 Kgomotso_seished@bonajala.gov.za 2017-08-29 Name: Department / Section: Tel: Fax: Cell: Postal address: Interaction: Is Ellis Thebe Environmental Quality 018 389 5999 088 293 8614 082 688 0159 pkritsjan@myg.gov.za 2017-08-31 Montistabi Austenburg EIA 014 597 3597 014 597 3563 Private Bag X82238, Rustenburg. 03000 2017-08-31 Name: Department / Section: Tel: Fax: Cell: Postal address: Interaction: In R.L Basoga Land Use and Soil 012 319 7685 012 319 7685 012 319 7697 Po.B sox 2567, Pothe Febroon, 2520 2017-08-31	Email: 2017-08-29	amodise@environment.gov.za			012 310 3132	National Department of Environment	Mr Albi Modise
Department / Section: Tel: Fax: Cell: Postal address: Innocents@bolganity (BPDM)	Interaction:	Postal address: E-mail:	Cell:	Fax:	Tel:	Department / Section:	Name:
Department / Section: Tel: Fax: Cell: Postal address: Imnocents@bojanala.co.za Imnocents			Affairs (National)	of Environmental	Department		
Department / Section: Tel: Fax: Cell: Postal address: E-mail: Imnocents@bolanala.gov.za Imnocents@bolanala.g	Email: 2017-08-29	P.O. Box 2557, Potchefstroom, 2520 raesibem@daff.gov.za mphog@daff.gov.za mphogumula@gmail.com	083 781 5967	018 297 4642	018 285 0311	Land Use and Soil Management	Ms Raesibe N. Mashiane Mr Mpho Gumula
Department / Section: Tel: Fax: Cell: Postal address: innocents@bojanala.co.za lynette@bonajala.gov.za lynette@bonajala.gov.	Email: 2017-08-31	lydiaB@daff.gov.za		012 319 7607	012 319 7685	Land Use and Soil Management	R.L Bosoga
Department / Section: Tel: Fax: Cell: Postal address: E-mail: Innocents@bojanala.co.za Innoc	Interaction:	Postal address: E-mail:	Cell:	Fax:	Tel:	Department / Section:	Name:
Department / Section: Tel: Fax: Cell: Postal address: E-mail: Innocents@bojanala.co.za lynette@bonajala.gov.za		(FP)	y and Fisheries (DA	riculture, Forestry	Department of Ag		
Department / Section: Tel: Fax: Cell: Postal address: E-mail: Municipal Manager 014 590 4502 014 594 2332 014 597 0306 innocents@bojanala.co.za lynette@bonajala.gov.za Environmental Officer 014 594 2332 082 324 4323 Kgomotso_setshedi@yahoo.com Provincial Government: North West Department of Rural, Environmental and Agricultural (NW READ) Postal address: Director: Environmental Quality Control 088 293 6614 082 658 0159 pkrisjan@nwpg.gov.za Associate Director: Environmental Quality Control 018 389 5099 086 293 6614 082 658 0159 gethebe@nwpg.gov.za	Email: 2017-08-31	Private Bag X82298, Rustenburg, 0300 mmohlalisi@nwpg.gov.za		014 597 3553	014 597 3597	Rustenburg EIA	Ms Motshabi Mohlalisi
Department / Section: Tel: Fax: Cell: Postal address: E-mail: Innocents@bojanala.gov.za Innocents@bojanala.g	Email: 2017-08-31	gethebe@nwpg.gov.za			018 389 5099	Associate Director: Environmental Quality Control	Ms Ellis Thebe
Department / Section: Tel: Fax: Cell: Postal address: E-mail: Innocents@bojanala.co.za Innocents	Email: 2017-08-31	pkrisjan@nwpg.gov.za	082 658 0159	086 293 6614		Director: Environmental Quality Control	Ms Portia Krisjan
District Municipality: Bojanala Platinum District Municipality (BPDM) Department / Section: Tel: Fax: Cell: Postal address: E-mail: Municipal Manager 014 590 4502 014 594 2332 014 597 0306 014 594 2332 innocents@bojanala.co.za lynette@bonajala.gov.za Environmental Officer 082 324 4323 Kgomotso_setshedi@yahoo.com Provincial Government: North West Department of Rural, Environmental and Agricultural (NW READ)	Interaction:	Postal address: E-mail:	Cell:	Fax:	Tel:	Department / Section:	Name:
Department / Section: Tel: Fax: Cell: Postal address: Municipal Manager 014 590 4502 014 597 0306 014 594 2332 014 597 0306 014 597 0306 014 597 0306 014 594 2332 innocents@bojanala.co.za lynette@bonajala.gov.za Environmental Officer 082 324 4323 Kgomotso_setshedi@yahoo.com		d Agricultural (NW READ)	Environmental and	partment of Rural,	nent: North West De	Provincial Governn	
District Municipality: Bojanala Platinum District Municipality (BPDM) Department / Section: Tel: Fax: Cell: Postal address: E-mail: Municipal Manager 014 590 4502 014 597 0306 innocents@bojanala.co.za lynette@bonajala.gov.za	Email: 2017-08-29	Kgomotso_setshedi@yahoo.com	082 324 4323			Environmental Officer	Kgomotso Setshedi
District Municipality: Bojanala Platinum District Municipality (BPDM) Department / Section: Tel: Fax: Cell: Postal address: E-mail:	Email: 2017-08-29	innocents@bojanala.co.za lynette@bonajala.gov.za		014 597 0306	014 590 4502 014 594 2332	Municipal Manager	Innocent Sirohva Lynette Lekhafola
<u>District Municipality</u> : Bojanala Platinum District Municipality (BPDM)	Interaction:	Postal address: E-mail:	Cell:	Fax:	Tel:	Department / Section:	Name:
		(BPDM)	District Municipality	ojanala Platinum l	strict Municipality: B	Dis	



Hydro (C)

	2017-08-29 SAHRIS website:	phine@sahra.org.za			K (F)	NW Provincial Heritage Resources Agency (RHRA)	Mr Phillip Hine
Doct-laddrocc.	1	E-mail:	Cell:	Fax:	Tel:	Department / Section:	Name:
	Interaction:	Doctol address.	0-11		THE PERSON NAMED AND PARTY OF THE PERSON NAMED IN COLUMN NAMED		



Table 2: Comments and response register

Comment from:	Date received:	Date responded:	Comment:	Response:
Jurie Schoeman 082 775 0790	2017-09-18	2017-09-18	Was worried that it might be mine stockpiles in terms of storage. Concern ito dust nuisance.	No mine stockpiles resulting in dust.
		Comments	on draft BAR	



APPENDICES

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APPENDIX 1 Proof of Site Notice

(see Figures 1 - 4 in report)