BAKUBUNG LEDIG MIXED USE HOUSING DEVELOPMENT

DRAFT COMMENTS AND RESPONSE REPORT NWP/EIA/36/2016



NOVEMBER 2016

APPLICANT:

Kubu Property Investment (Pty) Ltd 6205 Birch Acres 25 Mogo street Kempton Park 1618

Tel: 081 209 0239 Email: ben@bakubungfire.com PREPARED BY:



K2M Environmental (Pty) Ltd Postnet Suite #509 Private Bag X4 Kloof 3640

Tel: 031-764 6743 Fax: 031-764 2354 Email: simitha@k2m.co.za

CONTENTS

1	INTRODUCTION	2
2	COMMENTS RECEIVED FOR SCOPING REPORT	3
3	CONCLUSION	16

1 INTRODUCTION

The Bakubung Ba Ratheo Community, together with Kubu Property Investments, initiated a process for the establishment of mixed housing typologies on Portion 15 of the Farm Ledig, No. 909.

The total extend of the project area is approximately 364,37ha and is a "Greenfield development". The project area is bordered by the R556 to the South, Sun City to the East, the Pilanesberg Nature Reserve to the North and the remainder of the Ledig community to the West.

The project is planned to deliver an integrated mix of housing typologies totaling 5220 units. All of the residential units will be connected to waterborne sewerage as well as have access to other supporting infrastructure and supporting social facilities.

The proposed development will require Environmental Authorisation subject to a Scoping and Environmental Impact Assessment Process as required by Sections 21 to 23 of the Environmental Impact Assessment Regulations of 2014. K2M Environmental (Pty) Ltd has been appointed as the independent Environmental Assessment Practitioner responsible for the Scoping and Environmental Impact Assessment Process.

The Public Participation Process for the Proposed Bakubung Ledig Mixed Housing commenced on the 26th of August 2016 and ended on the 26th of September 2016. Comments received from Interested and Affected Parties with regards to the Scoping Report have been captured in the table 2.1 below.

2 COMMENTS RECEIVED FOR SCOPING REPORT

A number of comments were received from various stakeholders in response to the Scoping Report, site notices, information leaflets and newspaper advertisement. Table 2.1 below gives a summary of the comments received during the public participation process.

Table 2:1: Comments received and responses

Name of	Date	Comments Received	Response
Department /	Received		
Organization			
Carel (Mac)	25/08/2016	I would like to be registered as an interested party	Mr Heyneke was registered as an I&AP.
Heyneke from		regarding this project. We are electrical wholesalers	
Voltex		and is interested in the supply at a later stage.	
(Appendix 1)			
T. Mabaso	26/08/2016	Mr Mabaso requested further information regarding	Mr Mabaso was registered as I&AP and was sent a copy
(Appendix 2)		Scoping and Environmental report.	of the Scoping Report.
Carmen Barends	29/08/2016	Please could I register as an I&A party on the above	Ms Barends was registered as I&AP and was sent a
from Leads 2		proposed project and receive a copy of the Background	copy of the Scoping Report.
Business		Information Document and Scoping Report if possible?	
(Appendix 3)			
Barbera Lange	01/09/2016	This serves as a notice of receipt and confirms that	No response required.
from DAFF		your application has been captured in our electronic	
(Appendix 4)		AgriLand tracking and management system.	
Simon Jonas	05/09/2016	Mr Jonas inquired about the tender process for	Mr Jonas was informed that K2M Environmental was
from Tellroy		materials during the construction phase. He sent	appointed to undertake the Environmental Impact
Transport		through a company profile.	Assessment and was not involved in any of the tender
(Appendix 5)			processes for materials.
Hitesh Behari	13/09/2016	Mr Behari inquired about the tender process for roofing	Mr Behari was informed that K2M Environmental was
from Global		materials during the construction phase.	appointed to undertake the Environmental Impact
Roofing			Assessment and was not involved in any of the tender
Solutions			processes.
(Appendix 6)			

FJ Nel from	14/09/2016	Please send us a copy of the relevant EA.	Mr Nel was informed that an Environmental
Jacques Classen			Authorisation has not yet been issued as we are only in
Attorneys			the Scoping phase of the project.
(Representing			
Pacific			Mr Nel was registered as an I&AP and was sent a copy
Paramount)			of the Scoping Report.
(Appendix 7)			
Joany Govenden	21/09/2016	Ms Govenden inquired about the tender process for the	Ms Govenden was informed that K2M Environmental
from Esor		construction phase of the project. She sent through a	was appointed to undertake the Environmental Impact
Construction		company profile.	Assessment and was not involved in any of the tender
(Appendix 8)			processes for materials.
Mr Molebatsi	23/09/2016	I would like to be informed more about the project. I think	Mr Molebatsi was registered as an I&AP.
(Appendix 9)		it would be a good project. It will help improve the place	
		and help with housing.	
FJ Nel from	26/09/2016	We act on behalf of Pacific Paramount (Pty) Ltd,	
Jacques Classen		represented by Pascal Stratis, ("OUR CLIENT") herein.	
Attorneys		Our instructions are as follows:	
(Representing		• We note that the draft scoping report	No comment required.
Pacific		(NWP/EIA/36/2016) refers to Bakubung Ba	
Paramount)		Ratheo Community, and Kubu Properties	
(Appendix 10)		Investments ("the applicants") who wish to	
		establish and construct mixed housing	
		typologies on Portion 15 of the Farm Ledig, No.	
		909 ("the subject property").	
		• We cannot draw an inference from the draft	This comment has been noted and will be addressed as
		scoping report as to whether the mixed housing	part of the EIR.

		typologies will include Residential Commercial	
		Developments.	
		• Our client wishes to register as an interested	Pacific Paramount represented by Jacques Classen
		and affected party to enable him to have access	Attorneys have been registered as an I&AP.
		to the Town Planning Application that will be	
		submitted in respect of to the subject property.	
Samantha Kelly	27/09/2016	We act for Sun International (South Africa) Limited	The comments from Ms Kelly have been acknowledged
(Representing		("our Client"). We have been instructed to address this	and will be addressed as part of the EIR and EMP, as
Sun		correspondence to you on our Client's behalf.	specialist studies and results of investigations will be
International)			available to provide comprehensive answers.
(Appendix 11)		Your correspondence of 25 August 2016 refers. Our	
		Client has perused the Draft Scoping Report	
		NWP/EIA/2016 ("DSR") and has consulted with its	
		internal departments in this regard. Our Client's	
		preliminary comments are as follows:	
		Sun City- Waste water treatment works ("WWTW)":	
		• Clause 2.5.2 of the DSR states that the option	
		of upgrading the Sun City WWTW needs to be	
		investigated. Please note that our Client is	
		currently have treatment capacity for an	
		additional 2.2 Mil per day, which needs to	
		remain available for internal treatment for	
		future and current development taking place at	
		Sun City. Thus, any upgrades undertaken by	
		them, at the insistence of the developer and/or	

local authority, should be for the developer's account. However, our Client is amenable to investigating the possibility of expanding the Sun City WWTW and, if proven feasible, offering the developer a waste management solution. Sun City is currently looking at undertaking a project to establish a waste-to-energy plant. If this project materialises, our Client will investigate the possibility of this site accommodating the waste from the development as a disposal option (this will be discussed and negotiated with the developer at a later stage if proven to be a viable option). Pending the establishment by SI of a waste-toenergy plant at Sun City, our Client is open to investigating the possibility of the developer using our current waste management solution facility. Thus, if feasible to both parties, the developer will not need to rely on municipal waste services to take their waste to Mogwase; but rather, instead pay a small disposal rate to our Client to use same (to be further discussed and negotiated if proven to be a worthwhile option and should the developer be interested).

We note that our Client's Integrated Water Use
Licence will need to be amended with
Department of Water Affairs ("DWA") prior to
concluding any agreement in respect of the
above, as well as any additional registrations
with DWA to treat external sewage as a service
provider.
Sludge treatment:
Sludge treatment avenues will need to be
explored as our Client does not have disposal
facilities in respect of same. This could include
the construction of a fertilizer pellet plant where
the fertilizer could then be used at Sun City (or
any other options proposed and investigated).
We note that upgrade improvements for this
purpose should be for the developer's costs.
Once the improvements are completed, we
can explore that possibility of Sun City taking
over full operation and maintenance of all plant
equipment and carry all costs pertaining to
future operation and maintenance.

 Electricity:
Clause 2.5.4 of the DSR states that all the
electricity supply in respect of the development
will be dealt by Eskom. Please may we request
that this information must be shared with our
Client, as it may impact on the electricity supply
for the Sun City.
Security:
Our Client is concerned about the security to
Sun City residents during and post
construction.
Will any security measures be taken during
and post construction?
It has been suggest that the development site
is to be properly fenced/built wall to prevent
ingress or egress to the site by unwanted
individuals. This will minimise the risk of theft
for the contractors and ability to manage the
construction site effectively.
Listed Activities:
In respect of the Listed Activities (as shown in
the table on page 7), Activity 2, GN.R. 985: our
Client notes that supporting infrastructure for
the reservoir is in place already, which means

that such activity has already been	
commenced. Are all the EIA requirements	
included in the Magalies Project Record of	
decision?	
• Clause 3.7.2 of the DSR states that there will	
be no development within 32 meters. However,	
it is noted that activities 12 and 19 (on page 7	
of the DSR) are within watercourse controlled	
area of 32 meters. Please will you provide	
clarity on this discrepancy?	
Mitigation measures:	
• Clause 3.8.2 of the DSR states that rubble is to	
be properly disposed of to prevent obstruction.	
Please advise on how and where will rubble be	
disposed of and how will this be monitored?	
Miscellaneous:	
The northern border of the proposed	
development is not Pilanesberg National Park,	
but is Sun City Resort.	
 The wetland (as mentioned in clause 3.5.3) is 	
situated on both Bakubung and Sun City land.	
Please note that Sun City has sewage and	
potable water infrastructure and servitudes in	

		the area which the must be protected. Please
		advise on how this will be done.
Refiloe	28/09/2016	• The proposed site of activity will be occurring Please note that an Ecological Assessment has been
Raditlhalo from		along a wetland and fluvial prone area and undertaken and will be included into the EIR.
the Moses		such areas are vulnerable to protected species
Kotane Local		including Fauna and Flora. Therefore, as
Municipality		provided in the National Environmental
(Appendix 12)		Management Biodiversity Act 10 of 2004,
		section 2, which makes provision for species
		risk assessments, the applicant ought to
		conduct an ecological risk assessment in
		respect to the proposed activities.
		• Furthermore, areas prone to wetlands may not This comment has been noted and will be addressed as
		be geologically stable because of the rock type part of the EIR.
		and geo-structural features inherent within the
		site. Therefore, a geo-structural assessment
		must be conducted to address the risks that
		may associated with the proposed activity- in
		respect to the Construction, Operational and
		Closure phases of the project.
		Section 38 of the National Heritage Resources
		Act of 2004 requires that an applicant conduct Documentation will be submitted to the relevant
		a Heritage Impact assessment since the site to authority.
		be cleared will be more that 10 000 metre-
		squared.
l		

		The Unit therefore accepts the Scoping Report	No comment required.
		and grants the applicant permission to proceed	
		with the Full Environmental Impact	
		Assessment as outlined in the GN. R982 2014	
		Environmental Impact Assessment, Appendix	
		3.	
Motshabi	30/08/2016	Sent an acknowledgement of receipt indicating that the	No comment required.
Mohlalisi from		Department has received the draft scoping report.	
DREAD			
(Appendix 13)			
Department of	28/09/2016	This office acknowledges the receipt of your application	No comment required.
Water and		documents regards to the above-mentioned on 28	
Sanitation		September 2016 (Task T438/2016). The office	
(Appendix 14)		responsible for this area is : Ms Lethabo Ramashala and	
		can be contacted at (012) 207-9911.	
SAHRA	02/11/2016	The Bakubung Ba Ratheo Community, together with	SAHRA'S comments have been noted. An
(Appendix 15)		Kubu Property Investments, initiated a process for the	Archaeological Assessment and a Paleontological Letter
		establishment of mixed housing typologies on Portion	of Exemption will be undertaken and included as part of
		15 of the Farm Ledig, No. 909.	the EIR.
		Thank you for notifying SAHRA of the proposed	The reports will then be submitted to SAHRA for
		Bakubung Ledig Mixed Housing Development on	assessment.
		portion 15 of the Farm Ledig, No. 909, near Ledig, North	
		West Province.	

In terms of the National Heritage Resources Act, no 25	
of 1999, heritage resources, including archaeological or	
palaeontological sites over 100 years old, graves older	
than 60 years, structures older than 60 years are	
protected. They may not be disturbed without a permit	
from the relevant heritage resources authority. This	
means that before such sites are disturbed by	
development it is incumbent on the developer to ensure	
that a Heritage Impact Assessment is done. This must	
include the archaeological component (Phase 1) any	
other applicable heritage components. Appropriate	
(Phase 2) mitigation, which involves recording,	
sampling and dating sites that are to be destroyed, must	
be done if required.	
In your application received by SAHRA there was no	
indication of an assessment of the archaeological	
resources. The quickest process to follow for the	
archaeological component would be to contract a	
specialist (see www.asapa.org.za) to provide a Phase 1	
Archaeological Impact Assessment Report.	
The Phase 1 Impact Assessment Report will identify the	
archaeological sites and assess their significance. It	
should also make recommendations (as indicated in	
section 38) about the process to be followed. For	

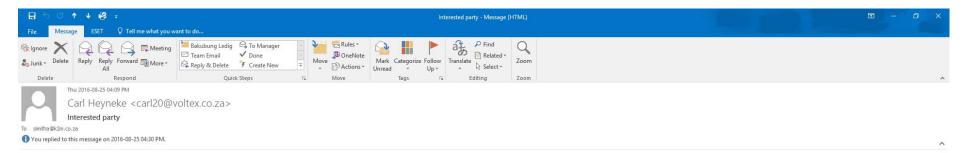
example, there may need to be a mitigation phase	
(Phase 2) where the specialist will collect or excavate	
material and date the site. At the end of the process the	
heritage authority may give permission for destruction	
of the sites. If the property is very small or disturbed and	
there is no significant site the specialist may choose to	
send a letter to the heritage authority to indicate that	
there is no necessity for any further assessment.	
Where bedrock is to be affected, or where there are	
coastal sediments, or marine or river terraces and in	
potentially fossiliferous superficial deposits, a	
Palaeontological Desk Top study must be undertaken to	
assess whether or not the development will impact upon	
palaeontological resources - or at least a letter of	
exemption from a Palaeontologist is needed to indicate	
that this is unnecessary. If the area is deemed sensitive,	
a full Phase 1 Palaeontological Impact Assessment will	
be required and if necessary a Phase 2 rescue	
operation might be necessary (see	
www.palaeontologicalsocitey.co.za for qualified	
paleontologists).	
Any other heritage resources that may be impacted	
such as built structures over 60 years old, sites of	
cultural significance associated with oral histories, burial	
grounds and graves, graves of victims of conflict, and	

cultural landscapes or viewscapes must also be	
assessed.	
The Basic Assessment Report (BAR) or Scoping Report	
or Environmental Impact Assessment (EIA) with all	
appendices must be submitted in order for an informed	
comment to be issued.	

3 CONCLUSION

Issues identified during the Scoping Process and the additional concerns raised by the I&APs that have commented on the Scoping Report will be addressed in the Draft Environmental Impact Report. All registered I&AP's were notified will be notified about the Draft Environmental Impact Report and will be given the opportunity to comment.

Appendix 1:



Dear Miss Simitha Bechan

I noticed your application for environmental authorisation ref: NWP/EIA/36/2016

I would like to be registered as an interested party regarding this project. We are electrical wholesalers and is interested in the supply at a later stage.

I trust you will find all in order.

Regards

Carel (Mac) Heyneke Branch Manager

Vvoltex

Tel: 0145971311 Fax: 0865168762 Cell: 0832524099 **Keens Electrical** 98 Pres. Thabo Mbeki Drive Rustenburg Website: <u>www.voltex.co.za</u>



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Appendix 2:

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File Mess	age ESET 🛛 🖓 Tell me what you w	vant to do						
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	nu 2016-08-25 04:48 PM tmabaso9@gmail.com							
	Further Information regarding So	coping and Environmental report						
To simitha@k2m.c	0.za							
You replied to	this message on 2016-08-26 08:14 AM.							~

Sent from my BlackBerry 10 smartphone.



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Appendix 3:

E 5 0 ↑ ↓ ₽ ÷		Bakubung Ledig Mixed Use Housing Development - Message (Plain Text)	• • • •
File Message ESET Q Tell me what you want to do			
	APS ♀ To Manager - am Email ✔ Done - ply & Delete ♀ Create New ♀ Quick Steps	Move Move Tags Tr Editing Zoom	^
Mon 2016-08-29 11:23 AM Carmen Barends <carmenb@ Bakubung Ledig Mixed Use Housing De</carmenb@)l2b.co.za>		
To simitha@k2m.co.za	evelopment		
We removed extra line breaks from this message.			^

Good day Simitha,

Please could I register as an I&A party on the above proposed project and receive a copy of the Background Information Document and Scoping Report if possible?

Thank you kindly.

Kind Regards,

Carmen Barends Regional Content Researcher Private Projects

Leads 2 Business (www.L2B.co.za)

Tel: 033 343 1130 or 0860 836337 (0860 TENDER)

Fax: 033 343 5882

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Appendix 4:



agriculture, forestry & fisheries

Department: Agriculture, forestry & fisheries REPUBLIC OF SOUTH AFRICA

2016/09/01

DEAR SIR/MADAM

This serves as a notice of receipt and confirms that your application has been captured in our electronic AgriLand tracking and management system. It is strongly recommended that you use the on-line AgriLand application facility in future.

Detail of your application as captured:

TYPE SCOPING REPORT

YOUR REFEFERENCE LEDIG 909 (PTN 15)

Description LEDIG 909 (PTN 15) DATED 2016/09/01

Please use the following reference number in all enquiries: AGRILAND REFERENCE NUMBER ; 2016_09_0001

Enquiries can be made to the above postal, fax or e-mail address.

Yours sincerely,

B N DE LANGE pp DIRECTOR: LAND USE AND SOIL MANAGEMENT

http://www.agis.agric.za/agriland

Appendix 5:

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Delete	Respond	Quick Steps	Ta Move	Tags	Editing	Zoom			^
	e: ENVIROMENTAL IMPACT	o.pebane@gmail.com>							
To simitha@k2m.co.	za								^
TELROY TR	ANSPORT 🕌								

Good Day

kind find the attached Documents .

Kind Regards

SIMON JONAS 063 061 5558

On Mon, Sep 5, 2016 at 3:05 AM, Tebogo Pebane <<u>tebogo.pebane@gmail.com</u>> wrote: Good Day

kind find the attached Documents .

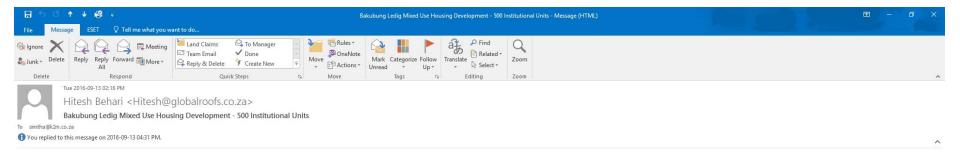
Kind Regards

SIMON JONAS 063 061 5558



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Appendix 6:



Hi Simitha

Thanks for taking my call and assisting me with regards to the project in mention.

Kindly inform me, once the project is ready for tender. If you have the Architect / QS details I would appreciate obtaining this information from you.

Thank you, please do not hesitate to contact me should you have any queries.

Regards

Hitesh Behari

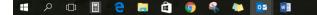
Projects & Specifications Consultant | Global Roofing Solutions | A division of Consolidated Steel Industries Physical Address: Cnr Quality and Barlow Road, Kempton Park, Isando, 1601 Direct: +27 (0) 11 898 2957 | Tel +27 (0) 11 898 2900 | Fax: +27 (0) 11 892 1455 | Cell: +27 (0) 82 495 8199 E-mail: <u>hitesh@globalroofs.co.za</u> Web: <u>www.globalroofs.co.za</u>



Disclaimer

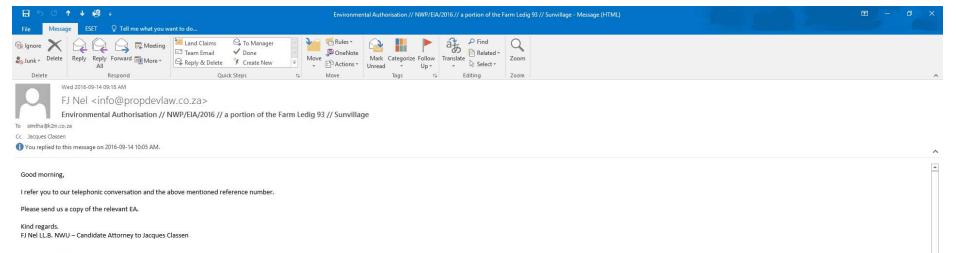
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Appendix 7:





Jacques Classen Attorneys Suite 29 Garsfontein Office Park 645 Jacqueline Drive

Tel: (012) 9429477 Facsimilee: 086 6618824 e-mail: info@propdevlaw.co.za Website: www.propdevlaw.co.za



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Appendix 8:

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Good Day Simitha

As per our telephonic discussion with regards to our interest in the above mentioned project, please can you forward our company profile to the relevant parties concerned, to ensure we are listed on their database for any proposed future work.

Attached is a copy of our company profile for your records.

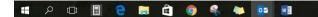
We look forward to hearing from you soon.

Kind regards,

Joany Govenden | PA to Managing Director Esor Construction (Pty) Ltd

+2711 776-8700 (reception) +086 407-4882 (fax to email) 30 Activia Road, Activia Park. Germiston, 1401 PO Box 6478 Dunswart http://www.esor.co.za

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Appendix 9:

You are invited as an interested and affected party to register and comment on the Proposed Bakubung Ledig Mixed Use Housing Development in terms of the 2014 EIA Regulations. Please return the completed registration form to Mise Simitha Bechan on or before the **23 September 2016.**

PLEASE NOTE - IF YOU DO NOT REGISTER AS AN ISAP, YOU WILL NOT AUTOMATICALLY RECEIVE FURTHER INFORMATION ON THE PROJECT.

:of stnemmop bres essel9

Email: stmitha@schan C/o Simitha Bechan Fax: 086 622 7276 Email: stmitha@kZm.co.za

Email:	;on xs-l
Cell no: 07266 18 279	:on laT
	Postal Address:
Designation:	Organization:
Z(~1:slebini	Title: WAR First Name: 14 2 21767 51

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	North 33	11KE 20	PINON J

buoject:

Thank you for your participation

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Appendix 10:



ATTORNEYS · CONVEYANCERS · NOTARIES



Our Ref: Your Ref:

Date:

JACQUES CLASSEN / S012

26 September 2016

ATTENTION: SIMITHA BECHAN

BY EMAIL: simitha@k2m.co.za

Dear Sir/s,

RE: PASCAL STRATIS // PACIFIC PARAMOUNT // PORTION 15 OF THE FARM LEDIG // COMMENTS ON THE DRAFT SCOPING REPORT // NWP/EIA/36/2016.

We refer you to the above mentioned matter.

We act on behalf of Pacific Paramount (Pty) Ltd, represented by Pascal Stratis, ("**OUR CLIENT**") herein.

Our instructions are as follows:

1

<u>Contact Details:</u> Telephone Number: (012) 9429477 (012) 9429478 Facsimilee Number: 086 661 8824



- We note that the draft scoping report (NWP/EIA/36/2016) refers to Bakubung Ba Ratheo Community, and Kubu Properties Investments ("the applicants") who wish to establish and construct mixed housing typologies on Portion 15 of the Farm Ledig, No. 909 ("the subject property").
- 2. We cannot draw an inference from the draft scoping report as to whether the mixed housing typologies will include Residential Commercial Developments.
- 3. Our client wishes to register as an interested and affected party to enable him to have access to the Town Planning Application that will be submitted in respect of to the subject property.
- 4. Our client's rights are fully reserved.

We await your reply herein.

Yours faithfully,

JACQUES CLASSEN ATTORNEYS

(unsigned due to electronic format)

Per:

JA CLASSEN

e-mail: <u>admin@propdevlaw.co.za</u> website: www.propdevlaw.co.za <u>Contact Details:</u> Telephone Number: (012) 9429477 (012) 9429478 Facsimilee Number: 086 661 8824



3

Jacques Andre Classen BL.(c) LLB. (UP) Senior Associate: Estelle Davis BA HOD BProk (UP) Associate: Pierre Davis BA LLB. (STELL) <u>Offices at:</u> Garsfontein Office Park 645 Jacqueline Drive e-mail Suite 29 websi

e-mail: <u>admin@propdevlaw.co.za</u> website: www.propdevlaw.co.za <u>Contact Details:</u> Telephone Number: (012) 9429477 (012) 9429478 Facsimilee Number: 086 661 8824

Appendix 11:



1 Protea Place Sandown 2196 Private Bag X40 Benmore 2010 South Africa **Dx** 42 Johannesburg

T +27 (0)11 562 1000 F +27 (0)11 562 1111 E jhb@cdhlegal.com W www.cliffedekkerhofmeyr.com

Also at Cape Town

Our ReferenceSamantha KellyAccount NumberYour ReferenceBakubung Ledig Mixed UseDirect Line(011) 562 1160Direct Telefax(011) 562 1111Direct e-mailsamantha.kelly@cdhlegal.comDate27 September 2016

K2M Environmental (Pty) Ltd

PER EMAIL: <u>simitha@k2m.co.za</u> Attention: Simitha Bechan

Dear Simitha

RE: BAKUBUNG MIXED-USE HOUSING AND COMMERCIAL DEVELOPMENT

- 1 We act for Sun International (South Africa) Limited ("our Client").
- 2 We have been instructed to address this correspondence to you on our Client's behalf.
- 3 Your correspondence of 25 August 2016 refers. Our Client has perused the Draft Scoping Report NWP/EIA/2016 ("**DSR**") and has consulted with its internal departments in this regard.
- 4 Our Client's preliminary comments are as follows:

Sun City - Waste water treatment works ("WWTW"):

- 5 Clause 2.5.2 of the DSR states that the option of upgrading the Sun City WWTW needs to be investigated. Please note that our Client is currently have treatment capacity for an additional 2.2 M/I per day, which needs to remain available for internal treatment for future and current development taking place at Sun City. Thus, any upgrades undertaken by them, at the insistence of the developer and/or local authority, should be for the developer's account.
- 6 However, our Client is amenable to investigating the possibility of expanding the Sun City WWTW and, if proven feasible, offering the developer a waste management solution.
- 7 Sun City is currently looking at undertaking a project to establish a waste-to-energy plant. If this project materialises, our Client will investigate the possibility of this site accommodating the

CHAIRMAN AW Pretorius CHIEF EXECUTIVE OFFICER B Williams CHIEF FINANCIAL OFFICER ES Burger

DIRECTORS: JOHANNESBURG JA Aukema CD Baird CA Barclay G Barkhuizen-Barbosa R Beerman E Bester P Bhagatijee R Bonnet TE Brincker IH Burger HLE Chang CWJ Charter CJ Daniel J Darling EF Dempster S Dickson L Erasmus BV Faber JJ Feris TS Fletcher L França TG Fuhrmann F Gattoo MZ Gattoo SB Gore J Govender L Granville AJ Hofmeyr Q Honey WH Jacobs WH Janse van Rensburg CM Jesseman JCA Jones T Jordaan BL King J King Y Kleitman LJ Kruger J Latsky AM le Grange FE Leppan[#] CJ Lewis EC Maasdorp JL Mackenzie Z Malinga G Masina NN Mchunu HW Mennen B Meyer WJ Midgley R Moodley MG Mphafudi BP O'Connor N Parbhoo A Patel GH Pienaar V Pillay DB Pinnock NA Preston AW Pretorius AG Reid JRR Ripley-Evans LK Sebatane M Serfontein P Singh-Dhulam L Smith ST Solombela T Suliman FP Swart WHH Thyne D Vallabh HR van der Merwe JJ van Dyk WPS van Wyk NJ von Ey JG Webber JG Whittle DA Wilken B Williams LD Wilson JM Witts-Hewinson MP Yeates

DIRECTORS: CAPE TOWN AC Alexander RD Barendse TJ Brewis MA Bromley MR Collins A de Lange LF Egypt GT Ford S Franks DF Fyfer SAP Gie JW Green AJ Hannie AM Heiberg PB Hesseling RC Horn S Immelman JH Jacobs A Kariem IJ Lessing GC Lumb RE Marcus SI Meyer A Moolman J Neser FT Newham G Orrie[§] CH Pienaar[#] L Rhoodie MB Rodgers S Singh GJ Stansfield BPA Strauss DM Thompson CW Williams TJ Winstanley

EXECUTIVE CONSULTANTS: M Chenia HS Coetzee PJ Conradie AM Potgieter

CONSULTANTS: A Abercrombie HC Dagut JMA Evenhuis" Prof A Govindjee EJ Kingdon FF Kolbe NW Muller

SENIOR ASSOCIATES: F Ameer-Mia B Batista A Bezuidenhout AS Bezuidenhout C Bristol B Brown L Brunton K Caddy NS Comte N Du Sart T Erasmus TV Erasmus KJ Keanly JA Krige HJ Louw NS Mbambisa NL Meyer N Mia T Moodley V Moodley MB Mpahlwa CP Muller AP Pillay KS Plots Y Raffie BJ Scriba M Somrey FJ Terblanche T Tosen M Treurnicht R Valayathum NI Zwane

CLIFFE DEKKER HOFMEYR SERVICES PROPRIETARY LIMITED DIRECTORS: ES Burger JA Cassette TR Cohen AB Hoek MW Linington B Williams

B

[#]British ∞Dutch [§]Cape Town Managing Partner

Cliffe Dekker Hofmeyr Inc. Reg No 2008/018923/21

waste from the development as a disposal option (this will be discussed and negotiated with the developer at a later stage if proven to be a viable option).

- 8 Pending the establishment by SI of a waste-to-energy plant at Sun City, our Client is open to investigating the possibility of the developer using our current waste management solution facility. Thus, if feasible to both parties, the developer will not need to rely on municipal waste services to take their waste to Mogwase; but rather, instead pay a small disposal rate to our Client to use same (to be further discussed and negotiated if proven to be a worthwhile option and should the developer be interested).
- 9 We note that our Client's Integrated Water Use Licence will need to be amended with Department of Water Affairs ("**DWA**") prior to concluding any agreement in respect of the above, as well as any additional registrations with DWA to treat external sewage as a service provider.

Sludge treatment:

- 10 Sludge treatment avenues will need to be explored as our Client does not have disposal facilities in respect of same. This could include the construction of a fertilizer pellet plant where the fertilizer could then be used at Sun City (or any other options proposed and investigated).
- 11 We note that upgrade improvements for this purpose should be for the developer's costs. Once the improvements are completed, we can explore that possibility of Sun City taking over full operation and maintenance of all plant equipment and carry all costs pertaining to future operation and maintenance.

Electricity:

12 Clause 2.5.4 of the DSR states that all the electricity supply in respect of the development will be dealt by Eskom. Please may we request that this information must be shared with our Client, as it may impact on the electricity supply for the Sun City.

Security:

- 13 Our Client is concerned about the security to Sun City residents during and post construction.
- 14 Will any security measures be taken during and post construction?
- 15 It has been suggest that the development site is to be properly fenced/built wall to prevent ingress or egress to the site by unwanted individuals. This will minimise the risk of theft for the contractors and ability to manage the construction site effectively.

Listed Activities:

- 16 In respect of the Listed Activities (as shown in the table on page 7), Activity 2, GN.R. 985: our Client notes that supporting infrastructure for the reservoir is in place already, which means that such activity has already been commenced. Are all the EIA requirements included in the Magalies Project Record of decision?
- 17 Clause 3.7.2 of the DSR states that there will be no development within 32 meters. However, it is noted that activities 12 and 19 (on page 7 of the DSR) are within watercourse controlled area of 32 meters. Please will you provide clarity on this discrepancy?

Mitigation measures:

18 Clause 3.8.2 of the DSR states that rubble is to be properly disposed of to prevent obstruction. Please advise on how and where will rubble be disposed of and how will this be monitored?

Miscellaneous:

- 19 The northern border of the proposed development is not Pilanesberg National Park, but is Sun City Resort.
- 20 The wetland (as mentioned in clause 3.5.3) is situated on both Bakubung and Sun City land.
- 21 Please note that Sun City has sewage and potable water infrastructure and servitudes in the area which the must be protected. Please advise on how this will be done.

Conclusion:

- 22 Thank you for taking our comments into consideration.
- 23 We look forward to your further correspondence.

Yours faithfully

SAMANTHA KELLY **CLIFFE DEKKER HOFMEYR INC**

Appendix 12:



Private Bag X1011 Mogwase, 0314 Tel. (014) 555 1406 Fax 014 555 8368 Enquiries: S Rasepae <u>SRasepae@moseskotane.gov.za</u>

TO	: K2M ENVRIONMNETAL PTY (LTD)
DATE	: 28 th SEPTEMBER 2016
FROM	: ENVIRONMENT AND WASTE MANAGEMENT UNIT

RE: APPLICATION FOR THE ESTABLISHMENT OF MIXED HOUSING

Moses Kotane Local Municipality- environment and waste management unit has reviewed your application for the establishment of mixed housing on portion 15 of Ledig and the proposed activities have triggered the following:

Activity 15, GN.R984, which is the clearance of an area of 20hectares or more of indigenous vegetation, excluding where such clearance of vegetation.

Based on the Scoping Report that has been forwarded to us, the Unit has made Comments and they are follows:

- The proposed site of activity will be occurring along a wetland and fluvial prone area and such areas are vulnerable to protected speciesincluding Fauna and Flora. Therefore, as provided in the National Environmental Management Biodiversity Act 10 of 2004, section 2, which makes provision for species risk assessments, the applicant ought to conduct an ecological risk assessment in respect to the proposed activities.
- Furthermore, areas prone to wetlands may not be geologically stable because of the rock type and geostructural features inherent within the site. Therefore, a geo-structural assessment must be conducted to address the risks that may associated with the proposed activity- in respect to the Construction, Operational and Closure phases of the project.

- Section 38 of the National Heritage Resources Act of 2004 requires that an applicant conduct a Heritage Impact assessment since the site to be cleared will be more that 10 000 metre-squared.
- The Unit therefore accepts the Scoping Report and grants the applicant permission to proceed with the Full Environmental Impact Assessment as outlined in the GN. R982 2014 Environmental Impact Assessment, Appendix 3.

I hope you find the above in order. Yours Faithfully

Sharon Rasepae Acting HOU: Environment and Waste Management.

Appendix 13:



Department: Rural, Environment and Agricultural Development North West Provincial Government REPUBLIC OF SOUTH AFRICA 80 Kerk Street Private Bag x82298, Rustenburg 0300 Republic of South Africa Tel: +27 (14) 597 3597 Fax: +27 (14) 597 3553 E-mail:rsello@nwpg.gov.za Enquiry: Rose Molemane

CHIEF DIRECTORATE: ENVIRONMENTAL SERVICES

DIRECTORATE: ENVIRONMENTAL QUALITY MANAGEMENT

REFERENCE NO .: NWP/EIA/36/2016

Attention: Ms. Simitha Bechan K2M Environmental (Pty) Ltd Postnet Suite #509 Private Bag X 4 KLOOF 3640

Tel No : 083 779 8119 Fax No. : 086 622 7276

Dear Madam

APPLICATION FOR ENVIRONMENTAL AUTHORISATION THE PROPOSED BAKUBUNG LEDIG MIXED USE HOUSING DEVELOPMENT, MOSES KOTANE LOCAL MUNICIPALITY, NORTH WEST PROVINCE.

We confirm having received the above mentioned Scoping Report on 29 August 2016.

Please note the application has been assigned to **Ms. Tshegofatso Lekgari**, Rustenburg Office, reachable at (014) 597 3597. The file reference number is **NWP/EIA/36/2016**. Kindly quote the reference number and the name of the officer it has been assigned to in any future correspondence in respect of the application.

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.

If you need any clarification about this acknowledgement letter please contact Ms. Rose Molemane at (014) 597 3597.

Yours Faithfully,

Ms. Moterhabi Mohlalisi Control Environmental Officer Grade A: Development Impact Management Department of Rural, Environment and Agricultural Development

30/08/2016 Date:

WE BELONG WE CARE WE SERVE

Appendix 14:



Provincial Operations: North West, Cnr Dr. James Moroka Drive and Sekame Road, Megacity Shopping Centre, Unit no. 99, Ground Floor, Private Bag x5, Mmabatho, 2735; Tel (018) 387 9500, Fax: (018) 392 2998 / 384 0913, www.dwa.gov.za

Fax No:	(012) 253-2761	\bowtie	<mark>Р/В Х 357</mark>	Ŕ	Cornia Theunissen
			HARTBEESPOORT	æ	(012) 253-1026
e-mail:	theunissenc@dws.gov.za		0216		16/2/7/A220/N518
					2016-09-28
K2M Envi PostNet S P/Bag X 4 Kloof 3640					

RE: Bakubung Ba Ratheo Community & Kubu Property Investments – Bakubung Ledig - mixed Housing Development - ptn 19, Ledig 909 - Scope Report

Ref No :

NWP/

EIA/36/2016

This office acknowledges the receipt of your application documents regards to the above-mentioned on 28 September 2016 (Task T438/2016). The office responsible for this area is : Ms Lethabo Ramashala and can be contacted at (012) 207-9911.

Comments would be forwarded in due time.

Simitha Bechan

Thank you

Ms C. THEUNISSEN CHIEF ADMIN CLERK

For Attention :

Appendix 15:

Our Ref:



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: Natasha Higgitt Tel: 021 462 4502 Email: nhiggitt@sahra.org.za CaseID: 10225 Date: Wednesday November 02, 2016 Page No: 1

Response to NID (Notification of Intent to Develop)

In terms of Section 38(2) of the National Heritage Resources Act (Act 25 of 1999)

Attention: Kubu Property Investments

The Bakubung Ba Ratheo Community, together with Kubu Property Investments, initiated a process for the establishment of mixed housing typologies on Portion 15 of the Farm Ledig, No. 909.

Thank you for notifying SAHRA of the proposed Bakubung Ledig Mixed Housing Development on portion 15 of the Farm Ledig, No. 909, near Ledig, North West Province.

In terms of the National Heritage Resources Act, no 25 of 1999, heritage resources, including archaeological or palaeontological sites over 100 years old, graves older than 60 years, structures older than 60 years are protected. They may not be disturbed without a permit from the relevant heritage resources authority. This means that before such sites are disturbed by development it is incumbent on the developer to ensure that a **Heritage Impact Assessment** is done. This must include the archaeological component (Phase 1) any other applicable heritage components. Appropriate (Phase 2) mitigation, which involves recording, sampling and dating sites that are to be destroyed, must be done if required.

In your application received by SAHRA there was no indication of an assessment of the archaeological resources. The quickest process to follow for the archaeological component would be to contract a specialist (see www.asapa.org.za) to provide a Phase 1 Archaeological Impact Assessment Report.

The Phase 1 Impact Assessment Report will identify the archaeological sites and assess their significance. It should also make recommendations (as indicated in section 38) about the process to be followed. For example, there may need to be a mitigation phase (Phase 2) where the specialist will collect or excavate material and date the site. At the end of the process the heritage authority may give permission for destruction of the sites. If the property is very small or disturbed and there is no significant site the specialist may choose to send a letter to the heritage authority to indicate that there is no necessity for any further assessment.

Where bedrock is to be affected, or where there are coastal sediments, or marine or river terraces and in potentially fossiliferous superficial deposits, a Palaeontological Desk Top study must be undertaken to assess whether or not the development will impact upon palaeontological resources - or at least a letter of exemption from a Palaeontologist is needed to indicate that this is unnecessary. If the area is deemed sensitive, a full

Our Ref:



an agency of the Department 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: Natasha Higgitt Tel: 021 462 4502 Email: nhiggitt@sahra.org.za CaseID: 10225 Date: Wednesday November 02, 2016 Page No: 2

Phase 1 Palaeontological Impact Assessment will be required and if necessary a Phase 2 rescue operation might be necessary (see <u>www.palaeontologicalsocitey.co.za</u> for qualified paleontologists).

Any other heritage resources that may be impacted such as built structures over 60 years old, sites of cultural significance associated with oral histories, burial grounds and graves, graves of victims of conflict, and cultural landscapes or viewscapes must also be assessed.

The Basic Assessment Report (BAR) or Scoping Report or Environmental Impact Assessment (EIA) with all appendices must be submitted in order for an informed comment to be issued.

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

Yours faithfully

Natasha Higgitt Heritage Officer South African Heritage Resources Agency

John Gribble Manager: Maritime and Underwater Cultural Heritage Unit / Acting Manager: Archaeology, Palaeontology and Meteorites Unit South African Heritage Resources Agency

Bakubung Ledig Mixed Housing Development

Our Ref:



an agency of the Department 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: Natasha Higgitt Tel: 021 462 4502 Email: nhiggitt@sahra.org.za CaseID: 10225 Date: Wednesday November 02, 2016 Page No: 3

ADMIN:

Direct URL to case: http://www.sahra.org.za/node/374018