



**REIGER PARK EXTENSION 25
COMMENTS AND RESPONSES REPORT
MARCH 2020**

Issue	Commentator	Date	Response
Services and infrastructure			
<p>The proposed work affects the DARK Fibre Optical Fibre Infrastructure and because of that, listed below are the terms and conditions to consider and adhere to:</p> <ol style="list-style-type: none"> 1. The Dark Fibre Optical route has been indicated on the drawing provided by their wayleave administrator. The exact position of the route cannot be guaranteed. 2. DFA has approved the planned work from the documents received. 3. If the planned work exceeds the boundaries of the demarcated portion of the map/drawing provided; the applicant will be required to submit a supplementary application to DFA in order to identify existing DFA infrastructure outside this area. 4. Should DFA suffer damage and/loss as a result of the proposed works, DFA shall hold the applicant liable for such damage and/or loss. 5. It should be noted that the DFA network is live and carries traffic for a number of subscribers. If the applicant damages the network, the subscribers will have a claim against DFA for which the applicant will also be held liable. 6. The applicant or employed contractor must contact the relevant DFA Preventative Maintenance at least 5 working days prior to commencement of work to arrange a site/kick meeting. <p>Contact details are as follows: George Nel 072 6396139 george.nel@dfafrica.co.za</p>	<p>G. Nel and M Kekana (Dark Fibre Africa Pty Ltd)</p>	<p>11 November 2019</p>	<p>Dark Fibre Africa's terms and conditions will be considered and adhered to.</p>

<ol style="list-style-type: none"> 7. Damaged infrastructure must immediately be reported in writing to Judy Phalane, judy.phalane@dfafrica.co.za. For immediate assistance 011 22 47000 for all damages caused to DFA infrastructure. 8. Cable Protection Slabs, which are precast concrete slabs used for the Protection of DFA's underground cables and other services must be used when installing services near DFA. 9. The standard cable protection slab is 900mm x 200mm x 75 thick. The slab will be reinforced with 3.55mm high tensile wires at 100mm center in both directions. 10. Minimum depth of DFA cable cannot be guaranteed and may differ from descriptions on municipality wayleave conditions. The position can vary from a minimum of 300mm to 1200mm in depth in municipal road reserves. This depth may be less in the road carriage way. The DFA Preventative Maintenance department must be contacted 48 hours prior to excavation in these locations. 11. In some locations, a warning plastic marker tape has been placed as an indication that DFA network is in the vicinity. Should this marker be removed for construction purposes, DFA preventative maintenance must be contacted in order to arrange new warning tape to be installed by your contractor in accordance with DFA specifications. 12. Any excavations by means of self-propelled mechanical machinery, including equipment used for drilling/boring, demolishing and or compaction of soil be executed closer than 500mm from buried DFA optical cables, must be authorized by a DFA official during an on-site meeting before such excavation is to take place. Such excavations may not be executed directly above the DFA infrastructure at any time unless prior written approval is obtained. 13. No blasting may be executed near the proximity of DFA optical fibre infrastructure without supervision of DFA preventative maintenance officer. 14. This approval letter is valid for 6 months from date of issue. The applicant must re-apply to DFA wayleave administration at services@dfafrica.co.za in Gauteng/ Pretoria , serviceskzn@dfafrica.co.za in Kwa Zulu Natal, serviceswr@dfafrica.co.za in Western Region , after the expiration thereof. If a contractor works under an expired DFA wayleave, DFA officials shall 			
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<p>serve a stop work order to the contractor until the conditions are rectified.</p> <p>15. The applicant, or employed contractor responsible for the projector maintenance work as stated in the applicant's letter must at all times have on their person or on site:</p> <ul style="list-style-type: none"> a) The Services Affected letter b) Call Before you dig letter; and c) Drawing /Map supplied by DFA <p>Should the documentation not be available on request DFA officials may order the contractor to cease all works liaise with the local authorities / municipality for penalties until such approvals are made available and presented to the officer.</p> <p>16. The approval shall be withdrawn and of no effect should: the applicant does not comply with any of the conditions set out above paragraphs 1to 15.</p> <p>17. If you receive Dark Fibre Services to be relocated to a new position to accommodate the project the applicant should be advised that Relocation of DARF Fibre Africa's established infrastructure may take up to a minimum of 12 weeks for completion (commencing after settlement of the relocation costs have been received in full) unless prior arrangements and/or written agreements are conveyed and authorised by DFA officials for specialised projects and/or emergency relocations. The following should be noted: Costs for re-positioning of DFA infrastructure may be for the (applicant) company's account. DFA will not be held liable for any delays to the project caused by DFA relocation projects whatsoever.</p> <p>18. DFA Important Contact Information: Network Operating Centre: 0800 628 662 Wayleave administrator: Mpho Kekana Email: mpho.kekana@dfafrica.co.za</p>			
<p>Egoli gas currently has no gas mains that would be affected by the proposed location of work, as indicated in the plan submitted.</p> <p>The proposed work should be carried out while maintaining the following minimum requirements:</p> <p>19. All work in a road reserve, within the boundaries of the CoJ shall be in accordance with the latest approved Code of Practice for work within the road reserve of the</p>	Egoli Gas	11 December 2019	None required

<p>CoJ.</p> <p>20. Should there be a gas smell during any excavation or want to report a gas leak Egoli should be contacted on: 011 726 4702 after hours or 011 356 5000.</p> <p>21. This wayleave approval will be valid for 6 months from the date of issue. Egoli Gas will not be liable for any costs that may be incurred as a result of charges / alterations to its gas network during this 6 month period.</p> <p>22. Should a period of 6 months expire without any construction taking place, a new application will have to be submitted for approval.</p>			
<p>23. Transnet pipeline servitudes are not affected by the proposed work/installations/excavations/connections/construction/road upgrades/development/etc.</p>	<p>T. Hadebe (Transnet Pipelines)</p>	<p>15 November 2019</p>	<p>None required.</p>
<p>24. Sasol Satellite Operations will be affected by the proposed Reiger Park Extension 25 as a gas pipeline transverses the proposed area. This gas pipeline has been declared a Major Hazard Installation (MHI) Regulation No R60 of the OHS Act (Act 85 of 1993).</p> <p>25. Sasol Satellite Operations will do a risk assessment on the impact of the proposed service station on the gas pipeline. This assessment will be provided in due course.</p> <p>The following is a summary of Sasol Servitude Rights contained in Deed of Cession of Servitude.</p> <p>a) Sasol Satellite Operations shall have and enjoy free and unobstructed access to the servitude at all times for maintenance and repair purposed.</p> <p>b) No buildings or structures shall be constructed within the servitude areas.</p> <p>c) No cover shall be removed nor shall be more than 3m be added over the servitude area.</p> <p>d) No heavy vehicle or power equipment for ground leveling are permitted over the servitude area unless otherwise authorized by this office.</p> <p>e) No roads, water mains, sewers, drains or other services shall be constructed across the servitude unless otherwise agreed to by this office. In this regard a formal written application is required by the office together with plans and sectional drawings in triplicate of the proposed services to cross the servitude in order to establish whether additional protection of the pipeline will be necessary.</p> <p>f) No works, such as fencing or posts with deep</p>	<p>R. Mpofu (Sasol)</p>	<p>19 November 2019</p>	<p>Sasol's terms and conditions will be considered and adhered to.</p>

<p>foundations may be erected.</p> <p>g) Nor shall deep-rooted trees or shrubs be planted in the servitude area, which are likely to damage or endanger the pipeline or their protective wrapping.</p> <p>h) NO BLASTING IS ALLOWED WITHIN THE PIPELINE SERVITUDE. Application to carry out blasting within 100m of a pipeline must be made to the office in writing in terms of Paragraph 17.1, Chapter 10 of the regulations embodied in the Explosives Act and REGULATIONS (Act 26 of 1956) as amended.</p> <p>i) All costs for additional protection to the pipeline shall be to the developer's account.</p> <p>The application must be requested to make all interested parties aware of the existence of the pipeline as it is operated under high pressure. It is imperative that all Title Deeds are endorsed with details of the pipeline servitude.</p>			
<p>26. Requested details regarding the Reiger Park Extension 25 Development. In order for Sasol to complete their risk assessment for their internal review they requested the following information:</p> <ul style="list-style-type: none"> • A high resolution locality map of the area under review. • A high resolution plan of the area under review. • Details regarding the population density at the area under review. 	N. C. Bean (SASOL)	17 December 2019	An email was sent to N.C Bean with all the information requested.
<p>27. They currently have an underground overflow sewerage pipe running from the manhole in front of the yard of 952 Butch Jantjies through to the back of their properties and this causes a lot of problems once sewage starts running into the field.</p> <p>28. This is and has been a serious health risk – in most cases when these manholes are blocked and the dump reaches maximum height sewerage starts pushing up in their properties – properties affected by sewage pile up 950, 951, 952, 953 & 954.</p> <p>29. Emails were attached with some of the calls logged with council.</p> <p>30. It should be noted that there is another manhole at the back of the houses to the left where the sewage piles up, this is where their blockages come from, this is either a link from the informal settlement. They have on numerous occasions seen council unblock sewage at that point with trucks.</p> <p>31. His neighbour at Erf 952/the Councillor has been battling to sort out this issue for years with the council</p>	O. Arends	19 November 2019	<p>All relevant civil and electrical engineering services are to be designed after approval of the said township has been obtained from the City of Ekurhuleni Metropolitan Municipality. All bulk services will be upgraded to meet the peak demand. The proposed development will ensure services integrity.</p> <p>For existing service related issues the I&AP is advised to contact the City of Ekurhuleni at the following contact details:</p> <ol style="list-style-type: none"> 1. Call centre: 0860 543 000 2. Twitter: @CoE_Call_Centre 3. Email: callcentre@ekurhuleni.gov.za 4. Via My Ekurhuleni App

<p>but they are still sitting with this issue.</p> <p>32. They recently had a lot of sewage issues within their area in the last month or so...</p> <p>33. This is a great concern for them and it might also be a bigger health risk if not sorted before the development starts. He is not sure if the new sewerage lines for the new development will be linked to the same line, If so he foresees bigger problems.</p> <p>34. He requested that this be investigated and that visiting properties can also be done.</p>			
Public Participation Process			
<p>35. Comments and/or questions and will follow after advertisement BID doc and on Public Participation Process.</p>	L D. Swanepoel	13 December 2019	<p>None required.</p> <p>L.D has been registered as an I&AP and will be provided with the Draft Scoping Report once finalised.</p>
Housing Applications			
<p>36. Nomfundo stated that she would be very happy if she gets a house because she is in need of the shelter.</p> <p>37. She is interested in the project because it will help more people to get shelter and help them to get jobs to get the young people out of the street.</p>	N. O. Maloni	02 December 2019	<p>Noted. The procedure to be followed in terms of housing applications will be discussed in detail in the EIAR report.</p>
<p>38. She is a single mother of a 5 year old who's unemployed and in serious need of a need of a house because it's not safe and not healthy to raise a child in the shacks because anything can happen at any time and if she were to die tomorrow where would her child stay.</p>	S Maloni	02 December 2019	<p>Noted. The procedure to be followed in terms of housing applications will be discussed in detail in the EIAR report.</p>
Comments on the Draft Scoping Report			
<p>The Department has no objections for the proposed Reiger Park Extension 25 on the remaining extent of Portion 4 of the Farm Klippoortje 112 IR.</p> <p>39. The Scoping Report must comply with Regulation 21 of the Environmental Impact Regulations (EIAR), 2014 as amended.</p> <p>40. All the specialist studies recommended in the Scoping Report must be undertaken by the qualified and experienced specialist. The specialist studies must comply be undertaken by the qualified and experienced specialist. The specialist studies must comply with GDARD Requirements for Biodiversity Assessments. The most recent version of this document can be obtained by emailing EIAADMIN@gauteng.gov.za or can be downloaded from www.gdard.gpg.gov.za. The following information must form part of the EIAR:</p>	Eric Moletsane GDARD	14 February 2019	<p>39. The Final Scoping Report was prepared according to Regulation 21 of the Environmental Impact Regulations (EIAR), 2014 as amended.</p> <p>40. A Vegetation and Wetland Assessment was undertaken for the proposed development during 2014. The Specialist who undertook the study holds an MSc in Botanical Science and is registered with the South African Council for Natural Scientific Professions. She also confirmed that the specialist study complies with the GDARD requirements for Biodiversity Assessments.</p> <p>A layout plan overlain with a sensitivity map will be provided in the EIAR.</p> <p>41. As per consultation with the GDARD Official for this application, the comparative assessment of alternatives will be provided for in the</p>

<ul style="list-style-type: none"> • A wetland assessment must be undertaken by a suitably qualified specialist within the field of ecological science or must have attended appropriate courses on wetland rehabilitation and delineation. • The vegetation and plants survey must be undertaken by a suitable qualified specialist and relevant experience within the fields of vegetation science or ecology, and botanical science in the case of plant survey. • An overall sensitivity map overlaid on the development layout map indicating all the relevant buffer zones and sites that have been excluded due to their sensitive nature. <p>41. Comparative assessment of all alternatives taking into consideration, the sensitive areas on the site, surrounding land uses, nature and scale of activity components must be done and outcomes reported on the Final Scoping Report.</p> <p>42. A confirmation from the local authority with regards to provision of bulk services (e.g. water supply, sewage and waste disposal, energy, storm water) and related services such road infrastructure is required. This must include a description of the infrastructure, specifications, layout, capacity and the planned routes.</p> <p>43. All the specialist studies must be submitted to the relevant authority for approval/comments.</p>			<p>EIAR.</p> <p>42. Confirmation from the local authority regarding the provision of services to the proposed development will be provided in the EIAR.</p> <p>43. Comment is noted and will be adhered to.</p>
<p>Comments from Environmental Resources management and Waste Management Department, Legislative Compliance Division:</p> <p>44. City of Ekurhuleni Bioregional Plan: The City of Ekurhuleni's Bioregional Plan indicates that the proposed upgrades are located within Critical Biodiversity Area (CBA), Ecological Support Area (ESA), Other Natural Area and No Natural remaining.</p> <p>CBA and ESA areas are sensitive to development, required to meet targets for biodiversity pattern or ecological. These areas may contain species that are important for conservation or supporting ecological processes.</p> <p>45. National Water Act, 1998 (Act No. 36 of 1998): The proposed development is located within the 500m regulatory zone of a watercourse therefore requires a Water Use Licence.</p>	<p>A Hietbrink (City of Ekurhuleni)</p>	<p>27 February 2020</p>	<p>44. City of Ekurhuleni Bioregional Plan: Comments are noted, however the C-Plan stated the following;</p> <p>According to GDARD's Conservation Plan (C-Plan version 3.3) the proposed project site does not fall within any priority areas. The site falls within the Soweto Highveld Grassland vegetation type, a threatened ecosystem according to the GDARD C-plan. This vegetation type is considered endangered according to Mucina & Rutherford 2006. According to GDARD's C-Plan the area directly north east of the site is affected by a pan. The pan falls within an Ecological Support Area.</p> <p>The Ecological study concluded that the vegetation on site is mostly transformed and only a small portion of grassland was present on the south western portion of the site. This grassland portion is also impacted upon by disturbances and signs of ploughing present.</p> <p>45. National Water Act, 1998 (Act No. 36 of 1998): Note is take of</p>

<p>The applicant must ensure that the site camp, storage areas, chemical toilets and maintenance areas are located outside the delineated wetland, watercourses and its associated buffer zones, as well as any other sensitive areas.</p> <p>The applicant must submit a Water Use Licence Application (WULA) to the relevant competent authority, the National Department of Water, Sanitation and Human Settlements, in terms of Section 21 of Section 21 (c) & (i) water uses.</p> <p>The WULA must be made available to the City of Ekurhuleni for comment.</p> <p>46. National Heritage Resources Act, 1999 (Act No 25 of 1999): A Heritage Impact Assessment was conducted for the development in terms of Section 38 of the National Heritage Resources Act, 1999 (Act No 25 of 1999).</p> <p>A Record of decision (ROD) dated 15 May 2015 has been issued by Provincial Heritage Resources Authority – Gauteng (PHRA-G) reference number H57/15, the approval ROD is valid for two years therefore the above mentioned expired on 15 May 2017 and a new ROD will be required.</p> <p>47. Locality map and layout plans or facility illustrations: The proposed Layout Plan is noted. The map must be updated to include the buffer.</p> <p>The applicant must ensure that sensitivities i.e. ecological, hydrological, etc. is clearly indicated / superimposed on the layout plans and submitted on A3 layout.</p> <p>It is stated on the report that there is a pipeline and a trench transverse on site therefore it must be included on the layout maps.</p> <p>Legend on Layout Map must be more visible for reading.</p> <p>48. Environmental Management Programme (EMPr): All significant impacts, issues/concerns raised in the</p>			<p>the comment and it will be adhered to. The relevant Department will be consulted regarding the Water Use Licence.</p> <p>46. National Heritage Resources Act, 1999 (Act No 25 of 1999): The Provincial Heritage Resources Authority-Gauteng was telephonically consulted regarding the validity of the Record of Decision (ROD) issued on 15 May 2015. It is understood that a renewal of the ROD should be applied for. The proof of application for renewal or the renewed ROD (if already received) will be included in the EIAR.</p> <p>47. Locality map and layout plans or facility illustrations: The amended Layout Plan and Locality Map will be provided in the EIA Report.</p> <p>48. Environmental Management Programme (EMPr): The relevant concerns/issues will be incorporated into the EMPr for review and approval.</p> <p>49. Public Participation Process: Comments noted.</p> <p>General</p> <p>50. Property description has been corrected. It is understood from the Town Planner, that during the township establishment application, Portion 17 was in the process of being registered in the deeds office. At the time Remaining Extent of Portion 4 was the only registered portion until a subdivision was effected.</p> <p>51. The report was amended to indicate that the City of Ekurhuleni is not the applicant on this project.</p> <p>52. The report was amended to reflect “City of Ekurhuleni” and not the “City of Ekurhuleni Metropolitan Municipality”.</p> <p>53. An email enquiry was submitted to the relevant department and their response is yet to be received.</p> <p>54. None required.</p> <p>55. – 57. The proof of capacity for bulk services will be provided for in the EIA report.</p> <p>56. All activities will be undertaken according to the By-Laws of the City of Ekurhuleni.</p>
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<p>comment letter must be addressed in the EMPr, as well as clear mitigation measures for impacts identified during the assessment phase.</p> <p>49. Public Participation Process: The public Participation Process (PPP) undertaken in Annexure 11.</p> <p>The PPP must be undertaken in terms of, and comply with the Environmental Impact Assessment (EIA) Regulations, 2014 (as amended in 2017).</p> <p>A copy of a BID, site notices, newspaper advertisement, Comments and Response Report was attached in the DSR.</p> <p>General</p> <p>50. Property description of the proposed development is incorrect and currently refers to the “Remaining Extent of Portion 4”, this must be corrected to reflect the correct location as the “Remaining Extent of Portion 17”.</p> <p>51. The introduction of the report indicates that the City is the applicant, however the introduction must be amended to clearly indicate that the project applicant is an external party and not the City of Ekurhuleni.</p> <p>52. The applicant refers to the City of Ekurhuleni as the City of Ekurhuleni Metropolitan Municipality”. This statement must be amended to correctly reflect the Local Authority as “City of Ekurhuleni”</p> <p>53. The applicant must consult with City of Ekurhuleni Roads & Storm Water Department to assess with the Traffic Impact Assessment done in June 2015 is still valid. It must be noted that the Traffic Impact Assessments are valid for a 5 year period.</p> <p>54. The Nuclear Authorisation (Ref COR53B0219), dated 12 May 2017, issued by the NNR is noted for Reiger Park X25 (Reiger Park X 16, 17 and 18).</p> <p>55. The applicant is advised to consult with the various CoE Departments to obtain proof of capacity for bulk services i.e. sewer, water and electricity.</p> <p>56. The applicant will be required to obtain written proof of capacity at the EWART WWTW. The applicant must also indicate in the EIR the WWTW where effluent will be treated</p> <p>57. All activities to be undertaken on the said property must be in accordance with all applicable By-Laws, policies and requirements of the City of Ekurhuleni.</p>			<p>57. – 59. Comments will be adhered to.</p>
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<p>58. It should be noted that, in terms of Section 24F of the NEMA, Act No 107 of 1998, as amended, no listed activity may commence prior to an environmental authorization being granted by the competent authority.</p> <p>59. In addition to the above, all relevant legislation and requirement of other government Departments (i.e. National, Provincial), in particular Section 28 (duty of care) of NEMA, must be compiled with. "Duty of care" to the environment, means that every person has a duty to avoid pollution and environmental degradation.</p>			
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