

Delia de Lange

From: Kemmone Mofela [KemmoneM@TSHWANE.GOV.ZA]
Sent: Monday, 18 March 2019 10:26 AM
To: Delia de Lange
Subject: RE: NOTICE FOR BA PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT - PHASE 1

Categories: Green Category

Good morning

Noted. Kindly remember to send us 2 CD and 2 hardcopies once they are available for review

Regards,



Kemmone Mofela
Senior Environmental Consultant

Environment and Agriculture Management (EAM) Department
| Ground Floor, Block A | Tshwane House Building | 320 Madiba Street
| Pretoria | PO Box 1454 | 0001 |
www.tshwane.gov.za | www.facebook.com/CityOfTshwane

Tel: 012 358 7334 | Fax: 086 673 2162 | Email: KemmmoneM@tshwane.gov.za



From: Delia de Lange [<mailto:delia@tgmenviro.co.za>]
Sent: Monday, March 18, 2019 10:19 AM
To: Rudzani Mukheli <RudzaniM@TSHWANE.GOV.ZA>; Kemmone Mofela <KemmmoneM@TSHWANE.GOV.ZA>
Subject: NOTICE FOR BA PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT - PHASE 1

Dear Rudzani Mukheli/ Kemmone Mofela (City of Tshwane)

NOTICE FOR BASIC ASSESSMENT PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT – PHASE 1
REF NR. TGM2019/001

Please find attached notice for your attention.

Sincerely

Delia de Lange
TGM ENVIRONMENTAL SERVICES cc
72 Herbert Baker Street , Groenkloof
P.O.BOX 219 GROENKLOOF 0027
TEL: 012 346 7655
FAX: 012 346 6074
CELL: 083 289 3240
delia@tgmenviro.co.za

Delia de Lange

From: Reyneke, Sandra (S) [sandra.Reyneke@sasol.com]
Sent: Friday, 22 March 2019 8:54 AM
To: delia@tgmenviron.co.za
Subject: MONTANA SPRUIT
Attachments: 20190322075130694.pdf

Categories: Green Category

Kind regards,

20 Indianapolis Boulevard, Raceway Industrial Park, Gosforth Park, Germiston
Sandra Reyneke
Sasol Satellite Operations
Pipelines: Field Operations
Tel
+27 10 345 8540

E-mail
sandra.reyneke@sasol.com

-----Original Message-----
From: Reyneke, Sandra (S)
Sent: Friday, March 22, 2019 8:52 AM
To: Reyneke, Sandra (S) <sandra.Reyneke@sasol.com>
Subject: Message from "Gerp4011A"

This E-mail was sent from "Gerp4011A" (MP C2004ex).

Scan Date: 03.22.2019 07:51:30 (+0100)
Queries to: gerp4011a@sasol.com

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Reyneke, Sandra (S)

F (N107 Sbb)

From: Delia de Lange <delia@tgmenviron.co.za>
Sent: Monday, March 18, 2019 4:17 PM
To: Gas-Sherq
Subject: NOTICE FOR BA PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT - PHASE 1
Attachments: AD Montana Spruit.pdf; BID Montana Spruit.pdf; Locality.pdf

Dear Sasol

NOTICE FOR BASIC ASSESSMENT PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT – PHASE 1
REF NR. TGM2019/001

Please find attached notice for your attention.

Sincerely

Delia de Lange
TGM ENVIRONMENTAL SERVICES cc
72 Herbert Baker Street , Groenkloof
P.O.BOX 219 GROENKLOOF 0027
TEL: 012 346 7655
FAX: 012 346 6074
CELL: 083 289 3240
delia@tgmenviron.co.za

**NOTICE FOR BASIC ASSESSMENT PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT
- PHASE 1
REF NR. TGM2019/001**

Notice is hereby given that the City of Tshwane, Roads and Stormwater Department intends to apply for Environmental Authorisation to the Gauteng Department of Agriculture and Rural Development (GDARD) for the proposed Montana Spruit Channel Improvement – Phase 1. This notice is issued in terms of Government Notices R983 and R985 of the EIA Regulations 2014 (as amended). These regulations fall under the ambit of the National Environmental Management Act (No 107 of 1998), as amended (NEMA). The listed activities linked to these interventions are as follows:

Activity listed under GN R983:

Activity 19 – The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse.

Activities listed under GN R985:

Activity 12 – The clearance of an area of 300 square metres or more of indigenous vegetation except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan. c. Gauteng i. Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004; ii. Within Critical Biodiversity Areas or Ecological Support Areas identified in the Gauteng Conservation Plan or bioregional plans; or iii. On land, where, at the time of the coming into effect of this Notice or thereafter such land was zoned open space, conservation or had an equivalent zoning.

Activity 14 – The development of – (ii) infrastructure or structures with a physical footprint of 10 square metres or more; where such development occurs – (a) within a watercourse; (b) in front of a development setback; or (c) if no development setback has been adopted, within 32 metres of a watercourse, measured from the edge of a watercourse; c. Gauteng i. A protected area identified in terms of NEMPAA, excluding conservancies; ii. National Protected Area Expansion Strategy Focus Areas; iii. Gauteng Protected Area Expansion Priority Areas; iv. Sites identified as Critical Biodiversity Areas (CBAs) or Ecological Support Areas (ESAs) in the Gauteng Conservation Plan or in bioregional plans; v. Sites identified within threatened ecosystems listed in terms of the National Environmental Management Act: Biodiversity Act (Act No. 10 of 2004); vi. Sensitive areas identified in an environmental management framework adopted by the relevant environmental authority; vii. Sites or areas identified in terms of an international convention; viii. Sites managed as protected areas by provincial authorities, or declared as nature reserves in terms of the Nature Conservation Ordinance (Ordinance 12 of 1983) or the NEMPAA; ix. Sites designated as nature reserves in terms of municipal Spatial Development Frameworks; or x. Sites zoned for conservation use or public open space or equivalent zoning.

Activity 23 – The expansion of – (ii) infrastructure or structures where the physical footprint is expanded by 10 square metres or more; (a) within a watercourse; c. Gauteng i. A protected area identified in terms of NEMPAA, excluding conservancies; ii. National Protected Area Expansion Strategy Focus Areas; iii. Gauteng Protected Area Expansion Priority Areas; iv. Sites identified as Critical Biodiversity Areas (CBAs) or Ecological Support Areas (ESAs) in the Gauteng Conservation Plan or in bioregional plans; v. Sites identified within threatened ecosystems listed in terms of the National Environmental Management Act: Biodiversity Act (Act No. 10 of 2004); vi. Sensitive areas identified in an environmental management framework adopted by the relevant environmental authority; vii. Sites or areas identified in terms of an international convention; viii. Sites managed as protected areas by provincial authorities, or declared as nature reserves in terms of the Nature Conservation Ordinance (Ordinance 12 of 1983) or the NEMPAA; or ix. Sites designated as nature reserves in terms of municipal Spatial Development Frameworks; or x. Sites zoned for conservation use or public open space or equivalent zoning.

Project Name: Proposed Montana Spruit Channel Improvement – Phase 1

Project Description: The City of Tshwane intends to improve the Montana Spruit between an area 600m upstream of the Tsamma Road stream crossing and to about 600m downstream of the Tsamma Road crossing in order to reduce the impact of the 1:100-year flood on adjacent properties and houses. The shape of the spruit will be improved to accommodate more flow and to ensure that all the buildings and houses adjacent to the spruit are located outside the 1:100-year flood line. Tsamma street will also be upgraded and realigned to improve on the flood line position, culvert capacity and road layout. The culvert crossing at Tsamma street will be upgraded to accommodate the 1:2-year flow by means of a portal culvert crossing, flows from recurrence intervals greater than 1:2 years will overtop Tsamma street and flow on surface.

Project Locality: The project area for the Montana Spruit Channel Improvement – Phase 1 is located within the Doornpoort and Montana Park residential area, south of Pretoria, and is defined to include: the Montana Spruit Flood Management area; an area 600m upstream of the Tsamma road stream crossing and to about 600m downstream of the same crossing; and Tsamma Road between Breed Street and Cassia Street.

Date of Placement of Notice: 18 March 2019

For further information on this application, please contact: Ms. Delia de Lange of TGM Environmental Services CC at P.O. Box 219, Groenkloof, 0027. Tel: 012 346 7655 Fax: 012 346 6074 Email: delia@tgmenviro.co.za

In order to ensure that you are identified as an Interested and/or Affected Party and will receive future correspondence regarding the proposed development, please submit in writing the following:

- Contact name,
- Email address, Telephone and Fax Numbers & Postal Address,
- Your interest in the project, and
- Any comments you may have

To the contact person above within 30 days of publication of this advertisement.

The Closing Date for registration as an Interested and/or Affected Party is 18 April 2019. Valid 12 Months





TGM ENVIRONMENTAL SERVICES

BACKGROUND INFORMATION DOCUMENT

**PROPOSED MONTANA SPRUIT CHANNEL
IMPROVEMENT - PHASE 1**

(REF NR: TGM2019/001)

PREPARED FOR:

City of Tshwane – Roads and Stormwater Department
PO Box 1409, Pretoria, 0001
012 358 4811

COMPILED BY:

TGM Environmental Services CC
P.O. Box 219
Groenkloof
0027

Tel: (012) 346 7655

March 2019



TGM Environmental Services
Director: MD Mopai

BASIC ASSESSMENT PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT – PHASE 1

BACKGROUND INFORMATION DOCUMENT

REF NR. TGM2019/001

1. Introduction

Ditlou Nevhutalo Consortuim on behalf of City of Tshwane, Roads and Stormwater Department, appointed TGM Environmental Services to obtain environmental authorisation from the Gauteng Department of Agriculture and Rural Development (GDARD) for the above mentioned project.

The Basic Assessment (BA) procedure will apply to this application. The process is done in terms of Government Notice Regulations (GNR) No. 983 and 985 of the EIA Regulations of 2014 (as amended). The EIA Regulations were promulgated in terms of the National Environmental Management Act ('NEMA', Act No. 107 of 1998, as amended).

2. Purpose of this document

The purpose of this Background Information Document (BID) is to inform Interested and Affected Parties (I&APs) about the Proposed Montana Spruit Channel Improvement – Phase 1.

I&APs are invited to engage in the BA process by submitting their viewpoint and constructive suggestions to the project team.

3. Project Description

The City of Tshwane intends to improve the Montana Spruit between an area 600m upstream of the Tsamma Road stream crossing and to about 600m downstream of the Tsamma Road crossing in order to reduce the impact of the 1:100-year flood on adjacent properties and houses. The shape of the spruit will be improved to accommodate more flow and to ensure that all the buildings and houses adjacent to the spruit are located outside the 1:100-year flood line. Tsamma street will also be upgraded and realigned to improve on the flood line position, culvert capacity and road layout. The culvert crossing at Tsamma street will be upgraded to accommodate the 1:2-year flow by means of a portal culvert crossing, flows from recurrence intervals greater than 1:2 years will overtop Tsamma street and flow on surface.

4. Locality

The project area for the Montana Spruit Channel Improvement – Phase 1 is located within the Doornpoort and Montana Park residential area, south of Pretoria, and is defined to include: the Montana Spruit Flood Management area; an area 600m upstream of the Tsamma road stream crossing and to about 600m downstream of the same crossing; and Tsamma Road between Breed Street and Cassia Street.

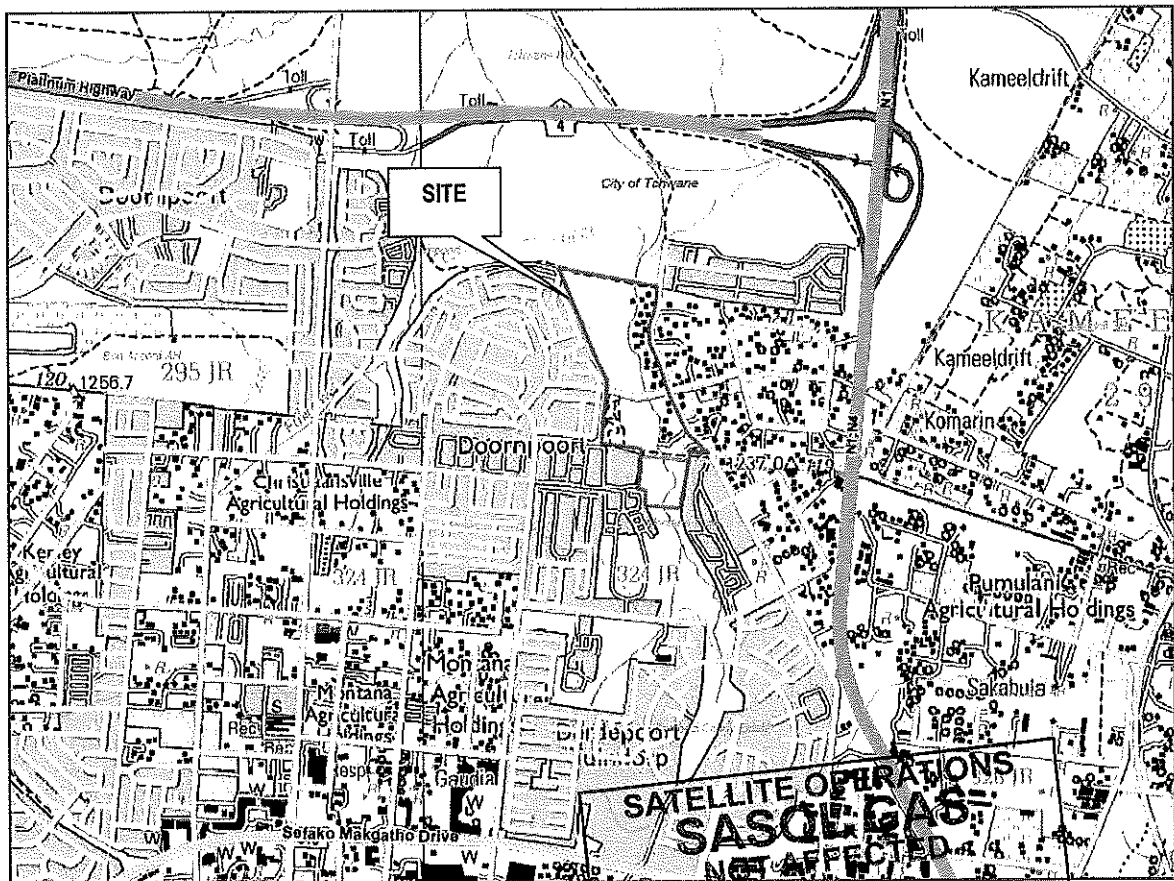


Figure 1: Project location

5. Basic Assessment Process

The NEMA activities which are triggered by the proposed development require an application for a Basic Assessment Process. The listed activities linked to these interventions are as follows:

Activity listed under GN R983:

Activity 19 – The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse.

Activities listed under GN R985:

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6. Process to be followed

Pre-application:

- A pre-application consultation between the consultant and the client was held to determine the extent of the application.

Public Participation Process will include the following:

- The proposed development will be advertised in a local newspaper and on site;
- The adjacent landowners, tenants and resident's associations are to be informed directly, in writing, of the application for environmental authorisation for the proposed development;
- Interested and affected parties and Stakeholders is to be given a 30 day period within which to lodge any objections;
- After the 30 day period has expired a report is to be written on how any objections and/or comments raised by interested and affected parties together with an indication as to how the objections will be addressed, if at all.

Basic Assessment Report:

- The report provides a description of the activity, description of property and location and a description of environment, legislation, need and desirability, significant impacts and management as well as mitigation.
- A description is given of the Public Participation Process.

7. Time schedule for the BA Process

The following allowances have been made for time in terms of the BA process:

- Public Participation Process which includes providing Interested and Affected Parties (I&APs) 30 days to register.
- Compile draft Basic Assessment Report
- Submit the draft Basic Assessment Report to I&APs and State Departments and provide 30 days for comment.
- Compile final Basic Assessment Report after receipt of comments.

- Submit Application form to GDARD.
- Submit Basic Assessment Report with comments received and inclusive of specialist reports to GDARD within **90** days of submission of Application form to GDARD.
- Within **107** days of receipt of Basic Assessment Report, GDARD to grant or refuse environmental authorisation.

8. Role of the Interested & Affected Parties (I&AP's)

Registered I&AP's have the right to bring to the attention of the Environmental Authority any issues that they believe may be of significance to the consideration of the application.

The rights of the I & AP's are qualified by certain obligations, namely:

- I & AP's must ensure that their comments are submitted within the timeframes that have been approved or set by the competent authority, or within any extension of a timeframe agreed to by the applicant or Environmental Assessment Practitioner (EAP);
- A copy of comments submitted directly to the competent authority must be served on the applicant or EAP; and
- Any direct business, financial, personal or other interest that they might have in the approval or refusal of the application must be disclosed.

The roles of I&AP's in a Public Participation Process usually include one or more of the following:

- Assist in the identification of issues that need to be investigated;
- Make suggestions on alternatives and means of preventing, minimising and managing negative impacts and enhancing project benefits;
- Assist in/ or comment on the development of mutually acceptable criteria for the evaluation of decision options;
- Contribute information on public needs, values and expectations;
- Contribute local and traditional knowledge; and
- Verify that their issues have been considered.

In order to participate effectively, I&AP's should:

- Become involved in the process as early as possible;
- Register as I&AP's by responding to the relevant newspaper advertisements and/or BID;
- Provide your contact details.
- Advise the EAP of other I&AP's who should be consulted;

- Follow the process once it has been accepted;
- Read the material provided and actively seek to understand the issues involved;
- Provide timeous responses to correspondence;
- Be respectful and courteous towards other I&AP's;
- Refrain from making subjective, unfounded or ill-informed statements, and
- Recognise that the process is confined to issues that are directly relevant to the application.

9. Name and contact details of the EAP

For further information on this application, please contact: Ms Delia de Lange of TGM Environmental Services CC at P.O. Box 219, Groenkloof, 0027. **Tel:** 012 346 7655 **Fax:** 012 346 6074 **Email:** delia@tgmenviron.co.za

In order to ensure that you are identified as an Interested and/or Affected Party and wish to receive future correspondence regarding the proposed development, please submit in writing the following:

- Contact name,
- Email address, Telephone and Fax Numbers & Postal Address,
- Your interest in the project, and
- Any comments you may have

to the contact person above within **30** days of publication of this advertisement.

The Closing Date for registration as an Interested and/or Affected Party is 18 April 2019.

Locality Plan



TGM ENVIRONMENTAL SERVICES

**SATELLITE OPERATIONS
GASOL GAS
NOT AFFECTED**

19-03-2019

Valid 12 Months

Signature:

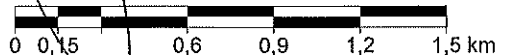
Scale 1:25000

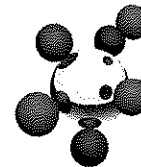


Legend

Project

-  Montana Spruit Channel Improvement Phase 1





SASOL
reaching new frontiers

Our Ref : F (N 107 566)
Your Ref : TGM2019/01

Enquiries : Sandra Reyneke
Wayleave department
010 345 8540 / 010 345 8358
wayleaves@sasol.com

22 March 2019

Delia de Lange
TGM Environmental services

Dear Sir / Madam,

PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT PHASE 1

In reply to your letter, we would like to advise that we have no objection against the above-mentioned application, as Sasol Satellite Pipeline Operations will not be affected.

This wayleave is valid for 12 months.

Thank you for your co-operation in submitting this request.

Yours faithfully .

R Mphofu
Services Co-ordination
010 345 8358
wayleaves@sasol.com

Satellite Operations

146 Houtbaai Street, Culverwell Park, Elandshaven, Germiston, 1401
Telephone: +27 11 865-8500 / 8518 www.sasol.com



Ref: PYP/W1/07/05/NC/43194

Ms Delia de Lange
 TGM Environmental Services CC
 PO Box 219
GROENKLOOF
 0027

Dear Ms de Lange

**ROW APPLICATION FOR THE PROPOSED MONTANA SPRUIT CHANNEL
 IMPROVEMENT – PHASE 1: DOORNPPOORT, PRETORIA**

Your letter with reference number TGM2019/001 dated 18 March 2019 has reference.

Transnet Pipelines, a division of Transnet SOC Limited, is not affected by the proposal as indicated on the Doornpoort/Pretoria Locality and Site/Project Layout Plans. This wayleave period is valid for **thirty-six (36) months from the date on this letter.**

Your awareness of the existence of Transnet's pipeline servitudes and concern for their integrity is appreciated.

Yours Sincerely

Thami Hadebe (Mr)
Servitude Management

Date: 20 March 2019

A division of
Transnet SOC Ltd
 Registration Number
 1990/000900/30

202 Anton Lembede (Smith) Street
 Durban
 4001

P.O. Box 3113
 Durban, South Africa, 4000
 T +27 31 361 1301
 F +27 31 361 1314

Directors: Dr PS Molefe (Chairperson) TC Morwe* (Acting Group Chief Executive) UN Fikelepi RJ Ganda Prof EC Kieswetter ME Letlape DC Malshoga Adv OM Motaung Dr FS Mufamadi AP Ramabulana GT Ramphaka LL von Zeuner MS Mahomed* (Acting Chief Financial Officer)
 *Executive

Group Company Secretary: NE Khumalo

Delia de Lange

From: Jeremiah Hlaethwa *Transnet Property DBN [Jeremiah.Hlaethwa@transnet.net]
Sent: Tuesday, 26 March 2019 2:28 PM
To: delia@tgmenviron.co.za
Cc: Masindi Mmbadi Transnet Freight Rail JHB
Subject: MONTANA SPRUIT CHANNEL IMPROVEMENT
Attachments: MONTANA SPRUIT CHANNEL.pdf

Categories: Green Category

Sir/Madam,

Kindly find attached our comments.

Regards,

JR Hlaethwa
Transnet Property
0123152697



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Delia de Lange

From: Sinenhlahla Dlamini *Transnet Property PTA [Sinenhlahla.Dlamini@transnet.net]
Sent: Wednesday, 27 March 2019 10:26 AM
To: delia@tgmenviron.co.za
Cc: Masindi Mmbadi Transnet Freight Rail JHB
Subject: RE: NOTICE FOR BA PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT - PHASE 1
Attachments: MONTANASPRUIT_CHANNELIMPROVEMENT_PHASE1.pdf
Categories: Green Category

Good Morning

Kindly find the attached our Office comments.

Regards
Sinenhlahla

From: Nelis Bornman *Transnet Property PTA
Sent: 20 March 2019 08:52 AM
To: Sinenhlahla Dlamini *Transnet Property PTA
Subject: FW: NOTICE FOR BA PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT - PHASE 1

Hi Sine
fya

From: Masindi Mmbadi Transnet Freight Rail JHB
Sent: 19 March 2019 09:24 AM
To: Nelis Bornman *Transnet Property PTA <Nelis.Bornman@transnet.net>
Subject: FW: NOTICE FOR BA PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT - PHASE 1

Good morning

Please find attached for your attention

Regards
Masindi

From: Nsumbulana Mtsenga Transnet Freight Rail JHB
Sent: 19 March 2019 06:55 AM
To: Masindi Mmbadi Transnet Freight Rail JHB
Cc: delia@tgmenviron.co.za
Subject: FW: NOTICE FOR BA PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT - PHASE 1

Good day

Please receive this application and ascertain if this falls under your area.

Regards.

From: Delia de Lange [\[mailto:delia@tgmenviro.co.za\]](mailto:delia@tgmenviro.co.za)

Sent: 18 March 2019 04:17 PM

To: Nsumbulana Mtsenga Transnet Freight Rail JHB <Nsumbulana.Mtsenga@transnet.net>

Subject: NOTICE FOR BA PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT - PHASE 1

Dear N Mtsenga (Transnet Freight Rail)

NOTICE FOR BASIC ASSESSMENT PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT – PHASE 1

REF NR. TGM2019/001

Please find attached notice for your attention.

Sincerely

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TGM ENVIRONMENTAL SERVICES

BACKGROUND INFORMATION DOCUMENT

PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT – PHASE 1

(REF NR: TGM2019/001)

PREPARED FOR:

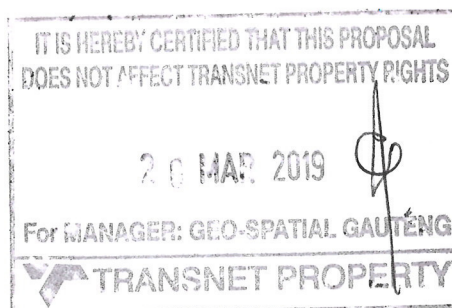
City of Tshwane – Roads and Stormwater Department
PO Box 1409, Pretoria, 0001
012 358 4811

COMPILED BY:

TGM Environmental Services CC
P.O. Box 219
Groenkloof
0027

Tel: (012) 346 7655

March 2019



**NOTICE FOR BASIC ASSESSMENT PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT
– PHASE 1
REF NR. TGM2019/001**

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Activities listed under GN R985:

Activity 12 – The clearance of an area of 300 square metres or more of indigenous vegetation except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan. c. Gauteng i. Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004; ii. Within Critical Biodiversity Areas or Ecological Support Areas identified in the Gauteng Conservation Plan or bioregional plans; or iii. On land, where, at the time of the coming into effect of this Notice or thereafter such land was zoned open space, conservation or had an equivalent zoning.

Activity 14 – The development of – (ii) infrastructure or structures with a physical footprint of 10 square metres or more; where such development occurs – (a) within a watercourse; (b) in front of a development setback; or (c) if no development setback has been adopted, within 32 metres of a watercourse, measured from the edge of a watercourse; c. Gauteng i. A protected area identified in terms of NEMPAA, excluding conservancies; ii. National Protected Area Expansion Strategy Focus Areas; iii. Gauteng Protected Area Expansion Priority Areas; iv. Sites identified as Critical Biodiversity Areas (CBAs) or Ecological Support Areas (ESAs) in the Gauteng Conservation Plan or in bioregional plans; v. Sites identified within threatened ecosystems listed in terms of the National Environmental Management Act: Biodiversity Act (Act No. 10 of 2004); vi. Sensitive areas identified in an environmental management framework adopted by the relevant environmental authority; vii. Sites or areas identified in terms of an international convention; viii. Sites managed as protected areas by provincial authorities, or declared as nature reserves in terms of the Nature Conservation Ordinance (Ordinance 12 of 1983) or the NEMPAA; ix. Sites designated as nature reserves in terms of municipal Spatial Development Frameworks; or x. Sites zoned for conservation use or public open space or equivalent zoning.

Activity 23 – The expansion of – (ii) infrastructure or structures where the physical footprint is expanded by 10 square metres or more; (a) within a watercourse; c. Gauteng i. A protected area identified in terms of NEMPAA, excluding conservancies; ii. National Protected Area Expansion Strategy Focus Areas; iii. Gauteng Protected Area Expansion Priority Areas; iv. Sites identified as Critical Biodiversity Areas (CBAs) or Ecological Support Areas (ESAs) in the Gauteng Conservation Plan or in bioregional plans; v. Sites identified within threatened ecosystems listed in terms of the National Environmental Management Act: Biodiversity Act (Act No. 10 of 2004); vi. Sensitive areas identified in an environmental management framework adopted by the relevant environmental authority; vii. Sites or areas identified in terms of an international convention; viii. Sites managed as protected areas by provincial authorities, or declared as nature reserves in terms of the Nature Conservation Ordinance (Ordinance 12 of 1983) or the NEMPAA; or ix. Sites designated as nature reserves in terms of municipal Spatial Development Frameworks; or x. Sites zoned for conservation use or public open space or equivalent zoning.

Project Name: Proposed Montana Spruit Channel Improvement – Phase 1

Project Description: The City of Tshwane intends to improve the Montana Spruit between an area 600m upstream of the Tsamma Road stream crossing and to about 600m downstream of the Tsamma Road crossing in order to reduce the impact of the 1:100-year flood on adjacent properties and houses. The shape of the spruit will be improved to accommodate more flow and to ensure that all the buildings and houses adjacent to the spruit are located outside the 1:100-year flood line. Tsamma street will also be upgraded and realigned to improve on the flood line position, culvert capacity and road layout. The culvert crossing at Tsamma street will be upgraded to accommodate the 1:2-year flow by means of a portal culvert crossing, flows from recurrence intervals greater than 1:2 years will overtop Tsamma street and flow on surface.

Project Locality: The project area for the Montana Spruit Channel Improvement – Phase 1 is located within the Doornpoort and Montana Park residential area, south of Pretoria, and is defined to include: the Montana Spruit Flood Management area; an area 600m upstream of the Tsamma road stream crossing and to about 600m downstream of the same crossing; and Tsamma Road between Breed Street and Cassia Street.

Date of Placement of Notice: 18 March 2019

For further information on this application, please contact: Ms. Delia de Lange of TGM Environmental Services CC at P.O. Box 219, Groenkloof, 0027. **Tel:** 012 346 7655 **Fax:** 012 346 6074 **Email:** delia@tgmenviro.co.za

In order to ensure that you are identified as an Interested and/or Affected Party and wish to receive future correspondence regarding the proposed development, please submit in writing the following:

- Contact name,
- Email address, Telephone and Fax Numbers & Postal Address,
- Your interest in the project, and
- Any comments you may have

to the contact person above within **30 days** of publication of this advertisement.

The Closing Date for registration as an Interested and/or Affected Party is 18 April 2019.



2019/03/24

Services Affected

Dear Delia de Lange

This serves as a notification to the application that was received by DFA dated, 2019/03/18. Below is the application feedback:

Company: TGM ENVIRONMENTAL SERVICES cc
DFA Reference Number: GSR446343
Your Reference Number: TGM2019/001
Route: Doornpoort: -

This approval is in effect from 2019/03/18 and expires on 2019/09/20. **(6 months only)**

Your proposed work affects the Dark Fibre Africa Optical Fibre Infrastructure and because of that, listed below are the terms and conditions to consider and adhere to:

1. The DFA Fibre Optical route is indicated on the attached drawing provided by our wayleave administrator. The "exact-position" of the route cannot be guaranteed.
2. DFA has approved your planned work from the documents received and reference above.
3. If your planned work exceeds the boundaries of the demarcated portion of the map / drawing provided; you 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/or loss as a result of your works, DFA shall hold you liable for such damage and/or loss.
5. Please note that the DFA network is live and carries traffic for a number of subscribers. If you damage the network, the subscribers will have a claim against DFA for which you 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 of meeting.

Contact details are as follows:

Name: Daniel Makhale

Cell Number: 0826052996

Email Address: daniel.makhale@dfafrica.co.za

7. **Damaged Infrastructure** must immediately be reported in writing to Judy Phalane, judy.phalane@dfafrika.co.za. For immediate assistance call +27 11 202 4700 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 a 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@dfafrika.co.za in Gauteng/ Pretoria , serviceskzn@dfafrika.co.za in Kwa Zulu Natal, serviceswr@dfafrika.co.za in Western Region , after the expiration thereof. If a contractor works under an expired DFA wayleave, DFA officials shall serve a stop work order to the contractor until the conditions are rectified.
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:
 - a. The Services Affected letter
 - b. Call Before you Dig Letter; and
 - c. Drawing / Map supplied by DFA

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.

16. This approval shall be withdrawn and of no effect should:
 - The applicant does not comply with any of the conditions set out above paragraphs 1 to 15.
17. If you require Dark Fibre Africa Services to be relocated to a new position to accommodate your project please be advised that Relocation of Dark 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 authorized by DFA officials for specialized projects and/or emergency relocations. Please note: Costs for re-positioning of DFA infrastructure may be for your firm's account. Please call 012 443 1000 to arrange a site meeting. DFA will not be held liable for any delays to your project caused by DFA relocation projects whatsoever.

18. DFA Important Contact Information:

Network Operating Centre: 0800 628 662
Wayleave Administrator: Mpho Kekana
Email: mpho.kekana@dfafrica.co.za
Cell Numbers:

Yours Sincerely,
Mpho Kekana

PLEASE CALL BEFORE YOU DIG!

SITE MEETING REQUESTS CONTACT THE FOLLOWING:

Freddy van der Berg - 083 227 2354, Freddy.vdBerg@dfafrica.co.za

Sandton/ Bryanston / Krugersdorp / Roodepoort / Soweto / Potchefstroom / Vaal / Rosebank / Randburg / JHB CBD / Parktown / Ekurhuleni / Springs

Billy Matthee - 082 707 5351, Billy.Matthee@dfafrica.co.za

Midrand/ Centurion / Pretoria / Pretoria North /Rustenburg/Polokwane/

Charles Rohmann - 082 898 8486, Charles.Rohmann@dfafrica.co.za

Witbank / Middleburg/Hendrina / Bronkhorspruit / Ermelo / Piet Retrief / Paulpietersburg / Melmoth/Vryheid / Nelspruit / Empangeni/Richards Bay /White River/Trichardt /Bethal /Leandra / Kinross /Secunda

Kashveer Ragunath - 079 513 8270, Kashveer.Ragunath@dfafrica.co.za

Central Durban / Hillcrest, / Kloof, / New Germany/ Westville / Phoenix /Overport /Morningside/ Sherwood, Umhlanga / Kwa-Mashu / Bloemfontein

Robert Phorie - 082 604 8787

North Of Durban/Verulam / Stanger / Tongaat / Ballito / Richards Bay South of Durban / Bluff/ Chatsworth/ Amanzimtoti/ Shallcross/ Queenburgh / Umlazi/Empangeni/ Mtunzini / Richards Bay

Dewald Holtzhausen - 079 508 1961 Bloemfontein / Kimberley/ Upington/ Vryberg

Martin Van Zyl - 082 877 6509 East London/ Mthatha/ PE

Mark Borain - 082 877 6509 Pietermaritzburg

Neilton Witbooi - 082 871 5386, Neilton.Witbooi@dfafrica.co.za

Cape Town / George / Mossel Bay / Knysna

REPORTING DAMAGES TO INFRASTRUCTURE ONLY (No Site Meetings)

Judy Phalane 011 202 4700 email: Judy.phalane@dfafrica.co.za

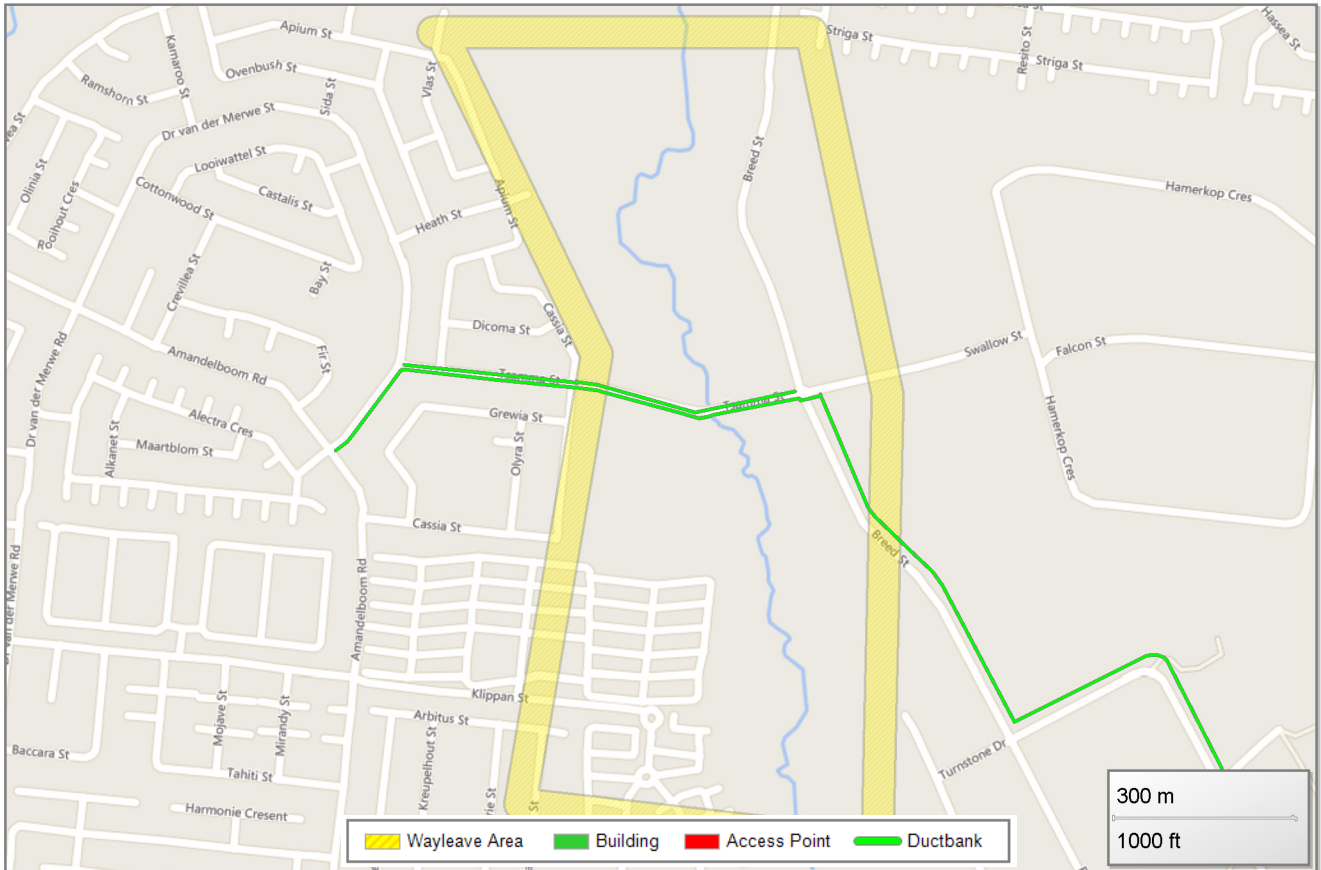
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2. Should DFA suffer damage and/or loss as a result of your works, DFA shall hold you liable for such damage and/or loss.

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- I. Damages to DFA telecoms Infrastructure, immediately contact Judy Phalane 011 202 4700 or alternatively by email: judy.phalane@dfafrica.co.za
- II. Upon receiving this form to set up a site meeting with a Preventative Maintenance Officer.
- III. Should the project involve excavation near DFA services, DFA Preventative Maintenance must be contacted, to dispatch a kick off site meeting prior to commencement of such work, via electronic mail

Yours Faithfully,

Service Affected Map



DFA SERVICES MAY BE AFFECTED OUTSIDE THE DEMARCATED AREA SHOWN ON THE DIAGRAM !

2019/03/24

Services Affected

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DFA Reference Number: GSR446343
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Cell Number: 0826052996

Email Address: daniel.makhale@dfafrica.co.za

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Sandton/ Bryanston / Krugersdorp / Roodepoort / Soweto / Potchefstroom / Vaal / Rosebank / Randburg / JHB CBD / Parktown / Ekurhuleni / Springs

Billy Matthee - 082 707 5351, Billy.Matthee@dfafrica.co.za

Midrand/ Centurion / Pretoria / Pretoria North /Rustenburg/Polokwane/

Charles Rohmann - 082 898 8486, Charles.Rohmann@dfafrica.co.za

Witbank / Middleburg/Hendrina / Bronkhorspruit / Ermelo / Piet Retrief / Paulpietersburg / Melmoth/Vryheid / Nelspruit / Empangeni/Richards Bay /White River/Trichardt /Bethal /Leandra / Kinross /Secunda

Kashveer Ragnath - 079 513 8270, Kashveer.Ragnath@dfafrica.co.za

Central Durban / Hillcrest, / Kloof, / New Germany/ Westville / Phoenix /Overport /Morningside/ Sherwood, Umhlanga / Kwa-Mashu / Bloemfontein

Robert Phorie - 082 604 8787

North Of Durban/Verulam / Stanger / Tongaat / Ballito / Richards Bay South of Durban / Bluff/ Chatsworth/ Amanzimtoti/ Shallcross/ Queenburgh / Umlazi/Empangeni/ Mtunzini / Richards Bay

Dewald Holtzhausen - 079 508 1961 Bloemfontein / Kimberley/ Upington/ Vryberg

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Mark Borain - 082 877 6509 Pietermaritzburg

Neilton Witbooi - 082 871 5386, Neilton.Witbooi@dfafrica.co.za

Cape Town / George / Mossel Bay / Knysna

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Judy Phalane 011 202 4700 email: Judy.phalane@dfafrica.co.za

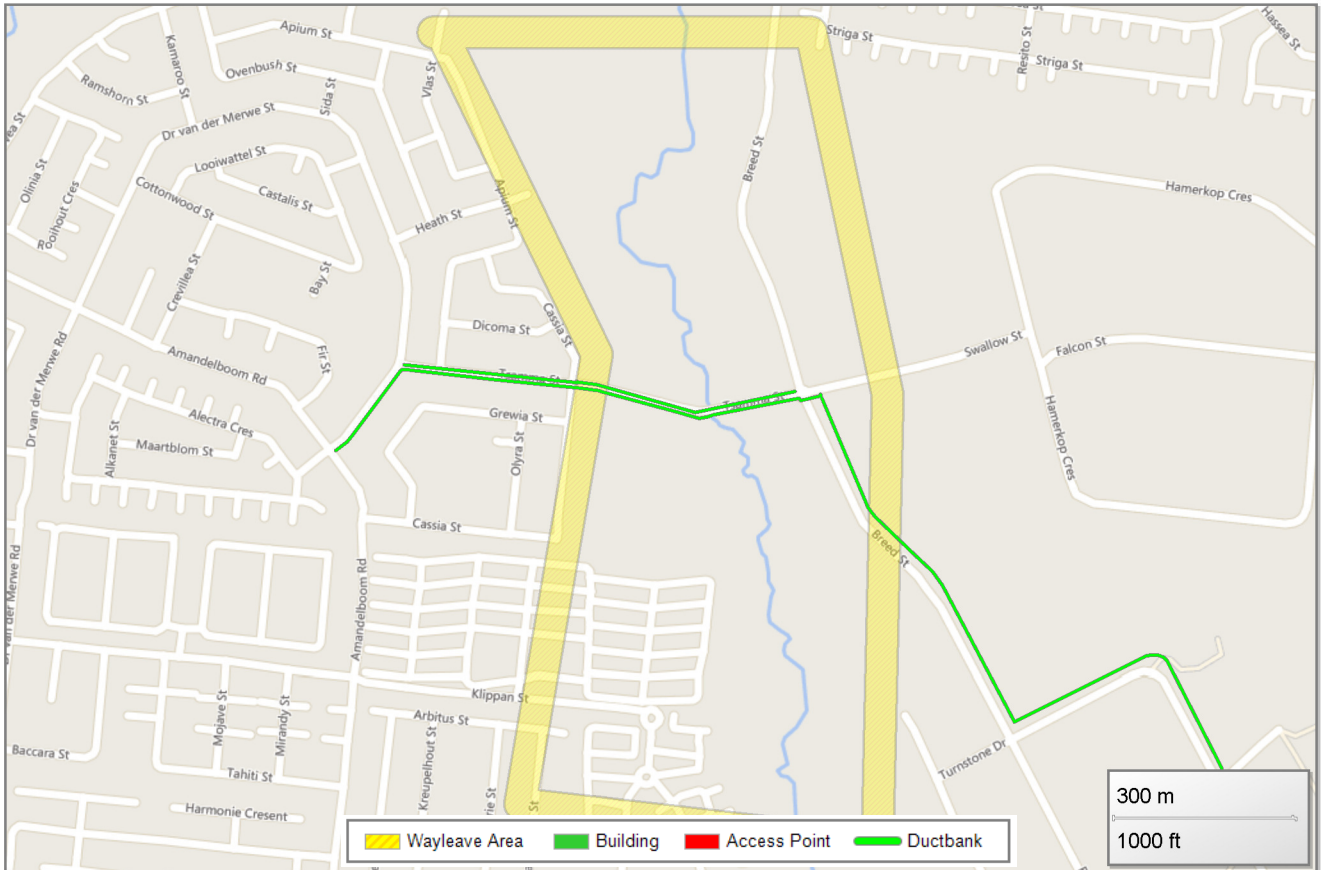
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Yours Faithfully,

Service Affected Map



DFA SERVICES MAY BE AFFECTED OUTSIDE THE DEMARCATED AREA SHOWN ON THE DIAGRAM !

Delia de Lange

From: Darae Le Roux [Curro Head Office] [darae.l01@curro.co.za]
Sent: Thursday, 04 April 2019 9:12 AM
To: delia@tgmenviron.co.za
Subject: Proposed Montana Spruit
Attachments: SKMBT_C22419040408421.pdf

Categories: Green Category

Hi Delia

Trust you are well?

We have no objection, but would like to be updated on the progress as we intend to develop a school on our applicable site in the near future.

Kind Regards

Darae le Roux

Town and Regional Planner
Pr. Plan A/2164/2015
Telephone: 087 285 1703
Cell: 084 568 9160
Email: darae.l01@curro.co.za

CURRO HEAD OFFICE

Telephone: 021 979 1204

#Learners2Leaders

CURRO

www.curro.co.za

From: scanner@curro.co.za [mailto:scanner@curro.co.za]
Sent: Thursday, 04 April 2019 08:43
To: Darae Le Roux [Curro Head Office] <darae.l01@curro.co.za>
Subject: Message from KMBT_C224

Curro Holdings Legal Disclaimer @ <http://www.curro.co.za/disclaimer/>



TGM ENVIRONMENTAL SERVICES

STAKEHOLDER COMMENTS ON THE NOTICE OF AN ENVIRONMENTAL PROCESS FOR BASIC ASSESSMENT FOR PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT – PHASE 1 REF NR. TGM2019/001	
NAME	Darae le Roux
ORGANISATION	Curro Holdings Ltd.
TEL NUMBER	084 568 9160
FAX NUMBER	-
EMAIL ADDRESS	darae.L@Curro.co.za
DATE	04/04/2019
COMMENTS:	
No objection - would like to be updated on progress as we intend to develop in the future.	

PLEASE FAX OR EMAIL COMPLETED FORMS TO:
DELIA DE LANGE FAX NR: 012 346 6074 E-MAIL: delia@tgmenviron.co.za



TGM ENVIRONMENTAL SERVICES

STAKEHOLDER COMMENTS ON THE NOTICE OF AN ENVIRONMENTAL PROCESS FOR BASIC ASSESSMENT FOR PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT - PHASE 1 REF NR. TGM2019/001	
NAME	DV. Leeuw
ORGANISATION	Owner PT40/JR295.
TEL NUMBER	0727149718
FAX NUMBER	
EMAIL ADDRESS	deon@dfsoffice.co.za
DATE	
COMMENTS:	(1) Impact of said improvement on my property usage. (2) Wildlife conservation impact is area. Bullfrogs etc

PLEASE FAX OR EMAIL COMPLETED FORMS TO:
DELIA DE LANGE FAX NR: 012 346 6074 E-MAIL: delia@tgmenviron.co.za

Delia de Lange

From: Lional Leeuw [ldleeuw@hotmail.co.za]
Sent: Thursday, 28 March 2019 3:49 PM
To: delia@tgmenviro.co.za
Subject: REF NR TGM2019/001 Montana spruit channel
Attachments: TGM.jpeg

Categories: Green Category

Good day

Attached please find Stakeholder comments.

Please also make sure to register me as an stakeholder for the project, as the spruit runs through my private property right north of the Tsamma Street bridge.

Contact name	Lional D Leeuw
Email address	ldleeuw@hotmail.co.za
Cell nr	082 652 7950
P.O.Box	P.O.Box 82666, Doornpoort 0017
Interest in project JR295	Land owner where channelling is proposed -Sec 134 of the Farm Doornpoort

Comments

Is this ever going to happen. Planned for 20 years already and still nothing. Just the one report after the next and by the time some approval was obtained, then the old report has expired and had the proses had to start all over again. Quite some severe erosion on Eastern Bank of spruit at Tsamma street bridge North. Spruit has moved around 15m East over the past 20 years due to consisted erosion removing the eastern bank soil, taking place from floodwater. Western bank has moved same distance east and accordingly the entire spruit has changed location in the past 20 years. The original problem were in fact caused by City of Tshwane who used TLB's in 1996/1997 to open spruit in an attempt to prevent stormwater blockage. This would have been a temporary solution at the time. However, the permanent solution of channelling the spruit has still not happened regardless of the number of Council meetings, Public meeting and litigation that took place over the years. This problem is due to extensive city developments upstream in the spruit catchment area between Zambezi Street (south) and Tsamma Street and N4 and Dr van der Merwe Street, but with no provision for the accelerated stormwater downstream. When I lodged the first query regarding flood water, to City of Tshwane in 1996, there were not even a Tsamma Street at the time. However, the street and bridge in Tsamma Street was nevertheless build without approval, and still nothing was done around the flood water problem. This Tsamma Street bridge is flooded just about every time there is rain of more than 10mm at a time and accordingly this flooding is regularly and cars are washed from the bridge into the flooded spruit. Tshwane Metro Police use to block the road in the past when flooded, but in recent years they always had some sort of excuse for not being available to close the road when flooded. It is alarming the amount of resources spent over the past 20 years because of the problem, not even to mansion all the reports and

This flooding is a sever safety risk to the public.

Kind regards

LD Leeuw
Land Owner Section 134 of the Farm Doornpoort JR295
082 652 7950



TGM ENVIRONMENTAL SERVICES

STAKEHOLDER COMMENTS ON THE NOTICE OF AN ENVIRONMENTAL PROCESS FOR BASIC ASSESSMENT FOR PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT – PHASE 1 REF NR. TGM2019/001	
NAME	L.D. LEEUW
ORGANISATION	
TEL NUMBER	082 652 7950
FAX NUMBER	
EMAIL ADDRESS	LDLEEUW@hotmail.co.za
DATE	28/03/2019
COMMENTS:	
	In progress for 20 years.
	Is this ever going to be done
	Keep security fence in mind at planning
	Spruit running through my private property
	at Tsamma bridge.

PLEASE FAX OR EMAIL COMPLETED FORMS TO:
DELIA DE LANGE FAX NR: 012 346 6074 E-MAIL: delia@tgmenviron.co.za



TGM ENVIRONMENTAL SERVICES

STAKEHOLDER COMMENTS ON THE NOTICE OF AN ENVIRONMENTAL
PROCESS FOR BASIC ASSESSMENT FOR PROPOSED MONTANA SPRUIT
CHANNEL IMPROVEMENT – PHASE 1
REF NR. TGM2019/001

NAME	MATALE M. MUSHI
ORGANISATION	— Family —
TEL NUMBER	082-948-7844
FAX NUMBER	PO BOX 911.1138 Rosslyn 0200
EMAIL ADDRESS	Mmushimh@tut.ac.za
DATE	2019-03-19

COMMENTS:

The proposed Montana Spruit Channel Improvement is highly recommended, and I hope all residence will be interested in this proactive move by the authorities.

PLEASE FAX OR EMAIL COMPLETED FORMS TO:
DELIA DE LANGE FAX NR: 012 346 6074 E-MAIL: delia@tgmenviro.co.za

Delia de Lange

From: Ricus Groenewald [ricusgroenewald@csmangement.co.za]
Sent: Monday, 18 March 2019 11:59 AM
To: Delia de Lange
Subject: RE: NOTICE FOR BA PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT - PHASE 1
Attachments: NOTICE FOR BA PROCESS FOR THE PROPOSED MONTANA SPRUIT CHANNEL IMPROVEMENT... (651 KB)
Importance: High
Categories: Green Category

Goeie Môre Delia.

Graag wil ek Bougainvilla Aftree Oord registreer as 'n belanghebbende party tot hierdie proses.

Die spruit het 'n groot inpak op ons Oord in terme van die vloedlyn en gevare wat die Oord bedreig.

Thank you/ Baie dankie

Kind regards/ Vriendelike groete

Ricus Groenewald | General Manager
CSI Property Group | CSI Property Management

|| T. 012 000 4437 || www.csi-euf.co.za
|| E. ricusgroenewald@csmangement.co.za

BougainVilla Retirement Village | 1556 Bougainvillea Avenue | Montana
Private Bag X6 | Montana Park | 0159



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Delia de Lange

From: Robert Kuhn [robert.kuhn@attoplex.com]
Sent: Tuesday, 19 March 2019 8:16 AM
To: delia@tgmenviron.co.za
Subject: STAKEHOLDER COMMENTS ON THE MONTANA SPRUIT 1 PHASE 1 - REF TGM2019/001

Categories: Green Category

Dear Delia,

NAME: Robert Kuhn
TEL: 072-720-0692
EMAIL: robert@attoplex.com
DATE: 2019.03.19

COMMENTS:

I am a home owner adjacent to the proposed Montana Spruit channel improvement. My property is plot 37 Breed street.

My concern is the impact on the nature habitat that the spruit provides on my property and my neighbour's property. The spruit in my property provides a home for over 89 bird species and I don't want to take that environment away. What will be done to assure the spruit still provides a home for these bird species.

There are also several frog species, 3 fish species and water turtles in the spruit on my property.

Regards

ROBERT KUHN

Mobile: +27 (72) 720 0692
Skype: robertkuhn
Whatsapp: +27727200692
Linkedin: <https://za.linkedin.com/in/col323>

Delia de Lange

From: Stephanie le Hanie [EEN cc] [stephanie@environetwork.co.za]
Sent: Wednesday, 03 April 2019 3:25 PM
To: delia@tgmenviro.co.za
Subject: RE NR. TGM2019/001

Categories: Green Category

Good day Delia,

I would like to register as an Interested and Affected Party.
The Montana Spruit runs through my property.
Therefore I would like to be informed of all discussions and decisions.
At this stage we would welcome this project.

Best regards / Vriendelike groete,
Stephanie le Hanie
EXECUTIVE ENVIRONMENTAL NETWORK CC
Fax: 086 668 6040
Cell: 083 407 8785
eMail: stephanie@environetwork.co.za

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Delia de Lange

From: Theo Erasmus [theo@justimagineproperties.com]
Sent: Tuesday, 19 March 2019 9:59 AM
To: delia@tgmenviron.co.za
Subject: Montana Spruit
Attachments: IMG-20190319-WA0004.jpg; IMG-20190319-WA0003.jpg

Categories: Green Category

Goeie more Delia, hoop dit gan baie goed.

Ons wil net baie dankie sê vir die kennis name, ons is baie ten gunste daarvan.

Sal u ons asseblief kan laat weet wanner dit gaan begin & hoe lank om & by gaan dit vat om klaar te maak?

Eienaar Besonder Hede:

Theo Erasmus

Erf 1422, 1745 Coucal Straat,

Zambezi Country Estate

Montna Tuine

082 3497641

theo@justimagineproperties.com

Dankie byvoorbaat

Theo Erasmus



E-mail / theo@justimagineproperties.com

Website / www.justimagineproperties.com

Cell nr / **082 349 7641**

Fax nr / **086 596 9131**

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