

PUBLIC PARTICIPATION PLAN FOR THE ENVIRONMENTAL AUTHORISATION PROCESS FOR THE PROPOSED DEVELOPMENT OF PORTION 565 (A PORTION OF PORTION 19) OF THE FARM ZEVENFONTEIN 407 JR, CITY OF JOHANNESBURG

As required by GN 650 of 5 June 2020

Proponent:

Lumal Projects Pty) Ltd.

Project Reference:

22052 – Kengies Ext 35

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May 2021

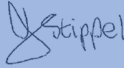


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22052-PP Plan-1

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Amendments on Document

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1 INTRODUCTION

1.1 Project Description

Prism Environmental Management Services (Prism EMS) was appointed to undertake the Environmental Authorisation and General Authorisation process for the proposed development of Portion 565 (a portion of Portion 19) of the Farm Zevenfontein No. 407-JR, City of Johannesburg, Gauteng Province.

The proposed development, which will be known as Kengies Extension 35, involves the development of fifty-one (51) "Residential 2" erven which have a combined area of 1.17 hectares (ha), one (1) "Special" erf for Private Roads, Guardhouse and Access Control Measures (0.51ha) and one (1) "Private Open Space" erf of 0.35ha. All necessary access, internal roads and services will be put in place and includes:

- The continuation of the regional bio-engineered stormwater drainage channel with associated buffer strips. It is important to note that this regional channel had been completed in its entirety and this small piece, traversing this development, is the last infill section required. As required by the Competent Authority at the time, this regional bio-engineered stormwater drainage channel has been approved separately for each development in the area.
- A stormwater attenuation pond of 484m² and associated stormwater pipelines and subsurface drainage. The stormwater pipes will vary between 300mm to 600mm in diameter.
- Internal sewer pipelines between 110mm and 160mm in diameter which will connect to the existing bulk sewer line that occurs on the north eastern corner of the proposed development.
- Internal water pipelines of 110mm diameter which will connect to the existing bulk water line in Frederick Road.
- Access to the site which will include 2 inbound lanes of 3.0m each and 1 outbound lane of 4.5m. These lanes will have a 10m throat length. A 2.5m wide island will be put in place and will include a guardhouse.
- An internal road which has been designed to accommodate refuse collection internally and which is 5m in width and occurs in a 10.5m road reserve.

The layout of the proposed development is provided in Figure 1-1 below.

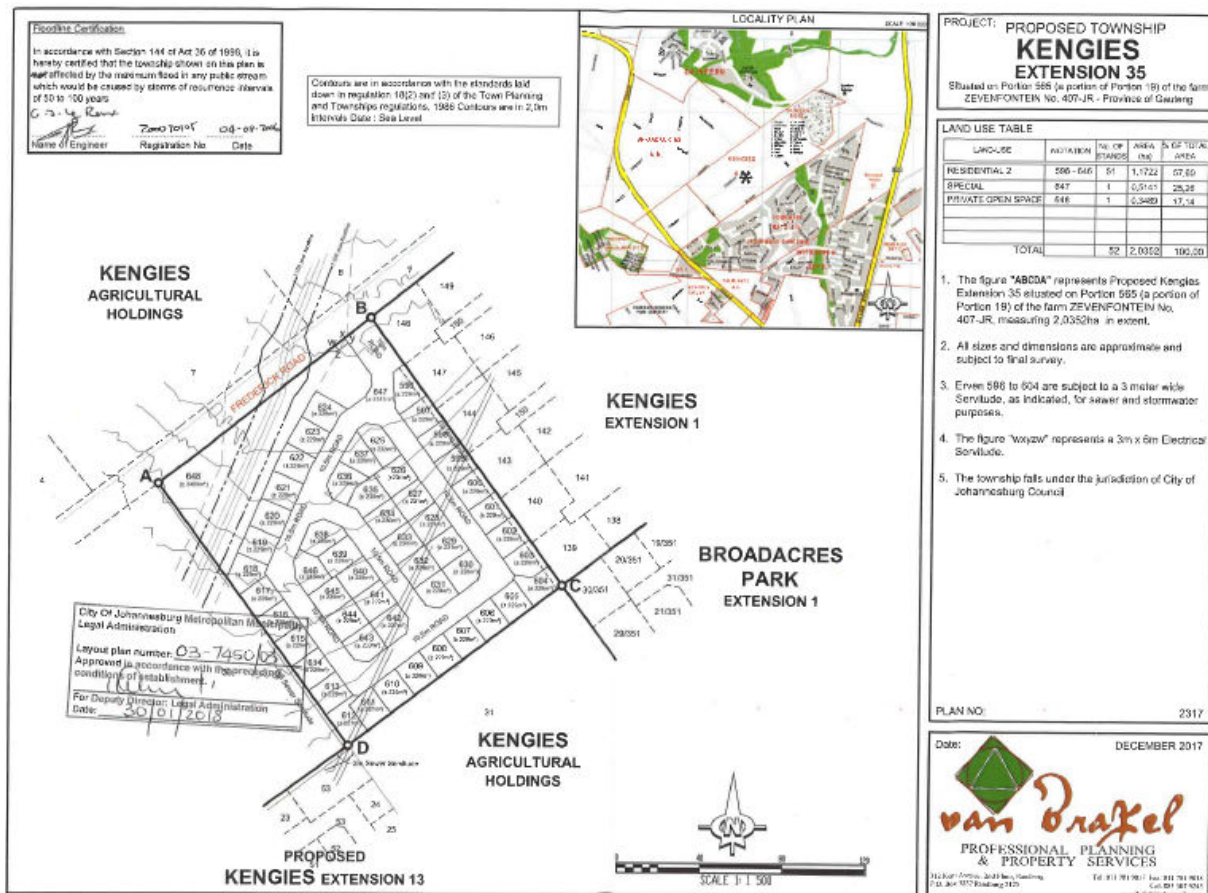


Figure 1-1: Layout Plan

1.2 Process Required

Activities are triggered in terms of the Listing Notice 1 and 3 of the EIA Regulations, 2014 (as amended and as such a Basic Assessment Process is applicable. The Competent Authority is the Gauteng Department of Agriculture and Rural Development (GDARD).

2 AIM OF THIS DOCUMENT

Due to the State of Emergency associated with the Covid-19 pandemic, the Minister of Environmental Affairs, Fisheries and Forestry published Directions Regarding Measures to Address, Prevent and Combat the Spread of Covid -19 Relating To National Environmental Management Permits And Licences (GN 650 OF 5 JUNE 2020). The purpose of the Directions is to curtail the threat posed by the COVID -19 pandemic and to alleviate, contain and minimise the effects of the national state of disaster, and in particular to provide directions to ensure fair licensing processes and public participation processes.

A requirement of the Directions is that a Public Participation Plan should be compiled and submitted to the Competent Authority for approval prior to the commencement of the public participation process. This document therefore aims to provide an overview of the public participation process that will be followed for the Basic Assessment Process.

3 PUBLIC PARTICIPATION PLAN

3.1 Summary of Land Use and Communities Surrounding the Development

In order to ensure that a fair and inclusive public participation plan has been developed, Google Earth and aerial imagery was utilized to determine the main land use and communities in the area so to determine the best and most safe process to be followed. Figure 3-1 shows that the proposed development is surrounded by residential developments, plots or active construction sites.

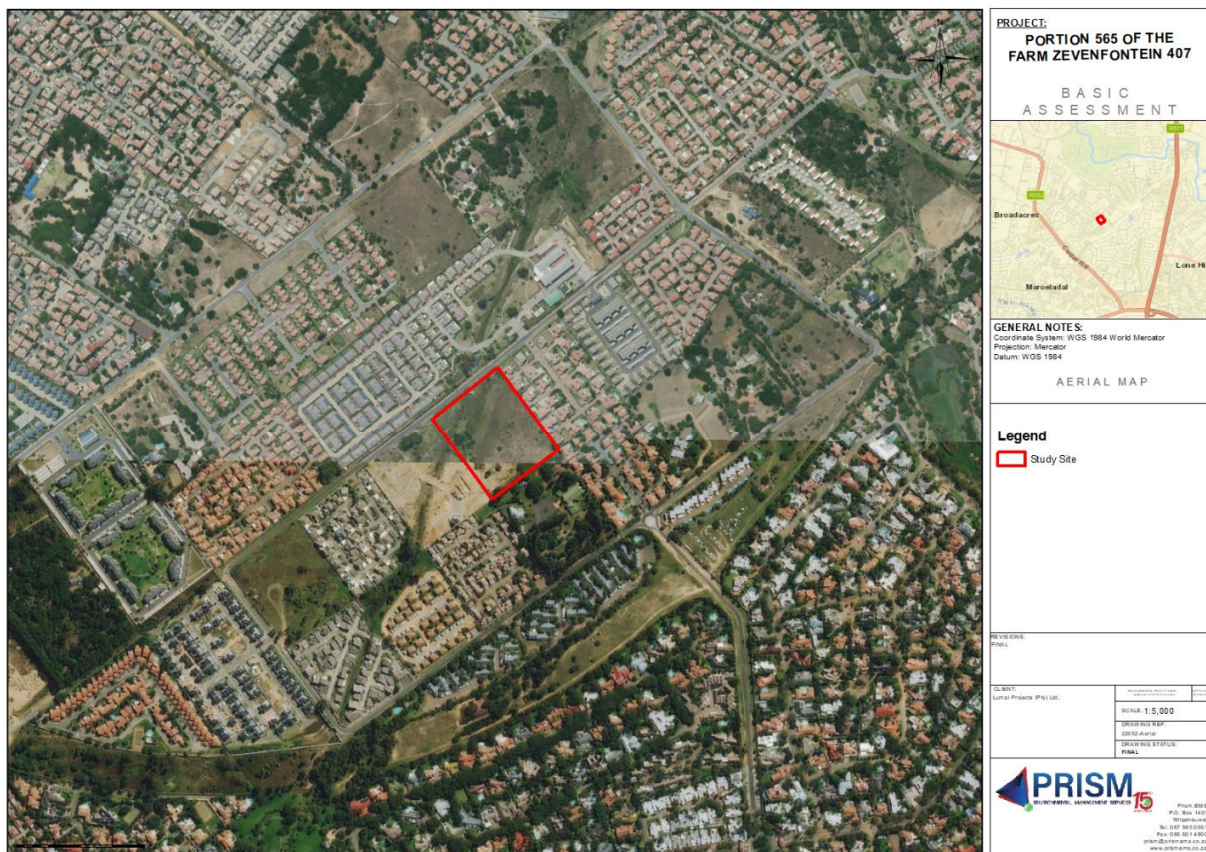


Figure 3-1: Aerial Locality Map

3.2 Planned Process

An initial registration process will be undertaken and will be followed by a 30 day public review of the Basic Assessment Report. Table 3-1 provides an overview of the public participation process that will be followed.

Table 3-1: Public Participation Planned

Stage	Stage Name	Description of Planned Public Participation	Measures in place to ensure safety
1	Compilation of Public Participation Material	<ul style="list-style-type: none"> • All necessary public participation material will be compiled and will include adverts, Site Notices and Background Information Documents (BIDs). 	<ul style="list-style-type: none"> • Standard COVID-19 safety protocols. • Internal PRISM EMS COVID-19 safety protocols.
2	I&AP Identification	<ul style="list-style-type: none"> • Identification of landowners and adjacent landowners will be undertaken using sources such as Windeed and previous public participation process information. Information from the townplanners will also be obtained. • This information will include telephonic contact details. 	<ul style="list-style-type: none"> • Standard COVID-19 safety protocols. • Internal PRISM EMS COVID-19 safety protocols.
3	Confirmation of I&AP Details and Preferred Means of Communication	<ul style="list-style-type: none"> • In order to ensure that all affected I&APs are notified, prior to notification, they will be contacted to confirm their details and to determine their preferred means of communication. • Authorities will also be contacted to confirm whether they will accept hard copies or whether the use of electronic documents will suffice. 	<ul style="list-style-type: none"> • Standard COVID-19 safety protocols. • Internal PRISM EMS COVID-19 safety protocols.

Stage	Stage Name	Description of Planned Public Participation	Measures in place to ensure safety
4	Initial Notification	<ul style="list-style-type: none"> • All I&APs on the I&AP Database will be notified and will be provided with an opportunity to register and review the Basic Assessment Report. <ul style="list-style-type: none"> - A Background Information Document (BID) will include information on the proposed development, services and roads and included a map showing all these components. - An advert will be placed in the Star Newspaper. - Two (2) site notices showing a map of the proposed development and associated components will be placed on and around the site. • Based on the preferred means of communication determined during telephonic discussions (see above), BIDs will either be emailed or whatsapped. Sanitised BID pack will be made available on request. 	<ul style="list-style-type: none"> • In cases where hand delivery of BIDs or reports is required, the following measures will be implemented. <ul style="list-style-type: none"> - BID will be placed in plastic sleeve and wiped down with sanitizer prior to delivery. - Delivery person will maintain at least 2m distance. - Delivery person will wear mask. - Delivery person will sanitize his/her hands prior to and after delivery of documents. - Where possible electronic means of communication will be utilized.
5	Public Review of BAR	<ul style="list-style-type: none"> • For the public review of the Basic Assessment Report, emails or whatsapps will be sent to registered I&APS and will provide a link to download the Basic Assessment Report and included details of the 30-day review of the document. • The Basic Assessment Report will be uploaded to Prism EMS's website/dropbox link to enable download and review. Sanitized flash drives will also be made available on request. 	<ul style="list-style-type: none"> • In cases where hand delivery of reports is required, the following measures will be implemented. <ul style="list-style-type: none"> - Reports will be placed in file and the file will be wiped down with sanitizer prior to delivery.

Stage	Stage Name	Description of Planned Public Participation	Measures in place to ensure safety
		<ul style="list-style-type: none"> • Hard copies and/or electronic copies (sanitized flash drives) of the Basic Assessment Report will be submitted to the necessary Authorities (including the City of Johannesburg, Department of Human Settlements, Water and Sanitation and GDARD and will take into account their preferences as indicated during telephonic discussions. Where possible electronic means of communication will be utilized. The exception to this will be Authorities and I&APs who cannot access documents/BIDs electronically. 	<ul style="list-style-type: none"> - Delivery person will maintain at least 2m distance. - Delivery person will wear mask. - Delivery person will sanitize his/her hands prior to and after delivery of documents. - Where possible electronic means of communication will be utilized.
6	Notification of Decision	All Registered I&APS will be notified via email, whatsapp or SMS utilizing contact details that have been previously confirmed.	<ul style="list-style-type: none"> • Standard COVID-19 safety protocols. • Internal PRISM EMS COVID-19 safety protocols.