



**Umpheme**  
Development (Pty) Ltd

VERSION 1.1  
JULY 20, 2017



# PROJECT PROGRESS REPORT

SIYAPHLALA GRAVE RELOCATION

COMPILED BY: STEPHAN GAIGHER

G&A HERITAGE PROPERTIES (PTY) LTD  
38A VORSTER STREET, LOUIS TRICHARDT, 0920

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## PROJECT PROGRESS REPORT

## PROJECT COMMUNICATION DOCUMENTS

The following persons will be responsible for the corresponding documents as well as the persons to be disseminated to.

PROJECT COMMUNICATION TABLE

Document	Recipients	Responsible Person	Update frequency
<b>Executive status report</b>	Shadrack Khumalo (UmpHEME) Thami Mhlongo (UmpHEME) Nomusa Hlatshwayo (UmpHEME)	Stephan Gaigher (G&A Heritage)	Monthly
<b>Risk management document</b>	Thami Mhlongo (UmpHEME) Nomusa Hlatshwayo (UmpHEME)	Stephan Gaigher (G&A Heritage). Nomusa Hlatshwayo	Project length
<b>Issue management document</b>	Thami Mhlongo (UmpHEME) Nomusa Hlatshwayo (UmpHEME)	Stephan Gaigher Nomusa Hlatshwayo Hannes Killian (Exclusive Funerals)	Monthly
<b>Grave Relocation Report</b>	Shadrack Khumalo Thami Mhlongo Nomusa Hlatshwayo SAHRA Graves and Burials Unit Philip Baytop (Newcastle Municipality)	Stephan Gaigher Hannes Killian	End of project
<b>Project Schedule</b>	Thami Mhlongo Nomusa Hlatshwayo Stephan Gaigher	Stephan Gaigher Hannes Killian Thami Mhlongo Nomusa Hlatshwayo	Monthly

Document	Recipients	Responsible Person	Update frequency
Incident Report	Thami Mhlongo	Hannes Killian	As needed
	Nomusa Hlatshwayo	Nomusa Hlatshwayo	
	Stephan Gaigher		

## TEAM STRUCTURE

The grave relocation team will consist of two components. An administrative component managed by G&A Heritage Properties (Pty) Ltd and a field component managed by the appointed funeral undertakers – Exclusive Funeral Undertakers. G&A Heritage will also be responsible for site investigations and monthly monitoring and reporting.

## TEAM GOALS

- Effective relocation of any graves within the proposed development area with the exclusion of 86 graves in an informal cemetery – to be managed at a later stage.

## TEAM ASSIGNMENTS

### Grave Relocation project team

Name of team	Team goals	Team leads	Team roles
Exhumation	Physical exhumation	Hannes Killian Stephan Gaigher	Upholding SHEQ Exhumation Re-internment
Management	Management and administration	Stephan Gaigher	Liaise with Umpheme Liaise with SAHRA Periodic monitoring Reporting

## GRAVE RELOCATION SITES

### GA 1

- Three graves are indicated here

### GA 2

- Five possible graves were identified

### GA 3

- Seven possible graves

## GA 4

- Two graves are indicated here

## GA 5

- Two possible graves were identified

## GA 6

- Six possible graves

## GA 7

- One possible graves

## GA 8

- One possible graves were identified

## GA 9

- One possible graves

## RISKS AND ISSUE

Date recorded	Risk description	Probability	Impact	Mitigation plan
08/07/2016	Possible damage to grave	Medium	High	Exhume and relocate
08/07/2016	Possible damage to unmarked graves	Medium	High	Clearing of site with surface intrusion test to determine if grave pits are present.
08/07/2016	On site safety of workers	High	High	Induction and SHEQ program implementation

## SOCIAL CONSULTATION PHASE

Preparations for the mandatory 60 days of social consultation to identify possible next of kin has been initiated. The following actions as required by the NHRA 25 of 1999 has been performed;

## SIGNAGE AT GRAVE SITES

Signs were put up at or close to the burial sites identified for relocation. These were published in both English and isiZulu and explains the process and urges persons of interest to contact the offices of G&A Heritage.



**4 July 2017**

**Notice in terms of Section 35 & 36 (5) of the National Heritage Resources Act  
(Act 25 of 1999)**

Notice is given that G&A Heritage Properties (Pty) Ltd and Umpheme Developments (Pty) Ltd intend applying in terms of Section 35 & 36 (5) of the National Heritage Resources Act (Act 25 of 1999) and Section 2 (1) of the Removal of Graves and Dead Bodies Ordinance (Ordinance no. 7 of 1925), the Exhumations Ordinance (Ordinance no. 12 of 1980) and the Human Tissues Act (Act 65 of 1983 as amended) as well as the relevant local regulations; to the Provincial Administration of the Province in which the graves are located and the relevant local Municipality.

**Description of Activity**

As part of the new development of the following property, several graves need to be relocated. These graves are located at the Siyahlala-la Housing Project (at this site) within the Newcastle Municipality in the KwaZulu-Natal Province.

**Name of Proponent:** Umpheme Developments (Pty) Ltd

Any persons (family, descendants or friends) with any knowledge of these graves and who wish to provide information in this regards are urged to contact the person listed below within 4 weeks from the date on this notice. Please do so in writing to the supplied email address or per post indicating kinship and proof of same.

G&A Heritage Properties (Pty) Ltd

**Stephan Gaigher**

[stephan@gaheritage.co.za](mailto:stephan@gaheritage.co.za)

P.O. Box 522, Louis Trichardt, 0920

Vorster Street 38 A, Louis Trichardt, 0920, South Africa  
PO Box 522, Louis Trichardt, 0920  
Cell +27 73 752 6583  
Tel +27 15 516 1561

FIGURE 1. ENGLISH VERSION OF SITE SIGNAGE



FIGURE 2. EXAMPLES OF SITE SIGNAGE



FIGURE 3. EXAMPLES OF SITE SIGNAGE





FIGURE 4. EXAMPLES OF SITE SIGNAGE

### FLYER HANDOUTS

Over 5000 flyers with the same information as the grave signage was distributed in the following areas surrounding the grave sites;

- Equarand
- Fairleigh
- Richview
- Sunset View
- Fernwood
- Lennoxton

### NEWSPAPER ADVERTISEMENTS

From the 28<sup>th</sup> of July, the Newcastle Advertiser and The Amajuba Eyethu will carry the following advertisement in both English and isiZulu. This will be done for a period of 60 days.



**Notice in terms of Section 35 & 36 (5) of the National Heritage Resources Act (Act 25 of 1999)**

Notice is given that G&A Heritage Properties (Pty) Ltd and Umpheme Developments (Pty) Ltd intend applying in terms of Section 35 & 36 (5) of the National Heritage Resources Act (Act 25 of 1999) and Section 2 (1) of the Removal of Graves and Dead Bodies Ordinance (Ordinance no. 7 of 1925), the Exhumations Ordinance (Ordinance no. 12 of 1980) and the Human Tissues Act (Act 65 of 1983 as amended) as well as the relevant local regulations; to the Provincial Administration of the Province in which the graves are located and the relevant local Municipality.

**Description of Activity:**  
As part of the new development of the Siyahlala-la Housing Project, within the Newcastle Municipality in the KwaZulu-Natal Province several graves need to be relocated.

**Name of Proponent:**  
Umpheme Developments (Pty) Ltd

Any persons (family, descendants or friends) with any knowledge of these graves and who wish to provide information in this regards are urged to contact the person listed below within 4 weeks from the date on this notice. Please do so in writing to the supplied email address or per post indicating kinship and proof of same.

**G&A Heritage Properties (Pty) Ltd**  
**Stephan Gaigher**  
stephan@gaheritage.co.za  
P.O. Box 522, Louis Trichardt, 0920

FIGURE 5. LEGAL ADVERTISEMENT



Newcastle  
**Advertiser**

Newcastle **Sun** AMAJUBA **EYETHU** AgriPulse

homes biz autodealer.co.za ALL THINGS CARS

 090 874 5000  
 @newcastle\_advertiser  
 Newcastle Advertiser  
 @newcastle\_advertiser

CAXTON

community newspapers

**Northern KwaZulu-Natal**

• Newcastle Advertiser • Ladysmith Gazette • Vryheid Herald • Northern Natal Courier • Estcourt + Midlands News • Newcastle Sun  
• Times of Ladysmith • Eyethu Amajuba • Eyethu Uthukela • Agri Pulse • Get It Northern Natal

Tel (034) 312 6021 - 70 Paterson Street, Newcastle

### RADIO ANNOUNCEMENTS

As of the 28<sup>th</sup> of July, regular radio announcements will be given regarding the proposed grave relocation on Newcastle Community Radio. This will be done for a period of 60 days.



A log will be kept of the broadcast times for inclusion in the permit application.

### PROVINCIAL PERMISSIONS

Contact was made with Mr. Philip Baytop who is the Deputy Director of Health for the Newcastle Municipality. Mr. Baytop indicated that that the Department will do everything in its ability to ensure a smooth process. They will also assist with the allocation of grave sites for the reburial and will have a representative on site for the exhumation as well as supply the needed permits for the planned exhumation.

Mr. Baytop indicated his satisfaction with the professional approach followed by G&A Heritage and Umpheme in die relocation of these graves.

### WAY FORWARD

The social consultation phase will be calculated as three weeks from the 28<sup>th</sup> of July 2017 (when the legal advertisements will appear). Thereafter, should no next-of-kin be identified, we will apply for a permit for relocation from the Graves and Burials unit at SAHRA/Amafa.