

Newspaper Advertisement

Annexure D3

Vacancies

VACANCY
CASA D'VLIET
BARMAN / BARLADY

- Good Communication Skills / Liaise with customers
- Must be Billigonal
- Sober Fabrics
- Able to manage stock
- Willing to work flexi hours
- Own Transport

Closing Date: 26 May 2014
 All CV's can be handed in personally at the offices at Casa D'Vliet or mailed to connied@shafstinkers.co.za

VAKANTE POS
 in Hartbeespoort

Tandarts
Stoelassistent
benodig.

• *Ondervind'ing benodig*
 Epos CV na admin@hartiesdentalcare.co.za
 of faks 086 517 7835

Vacancy - Estate Manager

An upmarket Estate on the Crocodile River near Hartbeespoort Dam has a vacancy for an Estate manager.

The job description includes the following:

- General management of the running of the Estate and the implementation of statutory laws and the Estate rules;
- Management of Estate finances and human resources;
- Management of Estate administration, Estate infrastructure and general maintenance;
- Management of Estate security;
- Resident liaison and well-being;
- Liaison with external stakeholders and third parties

The ideal candidate will be between 35 and 55, with a proven record of competence in general management.

Candidates must exhibit excellent leadership and interpersonal skills and have a working knowledge of project management.

A tertiary qualification and previous experience in Estate management will be regarded as an advantage.

The job requires prospective candidates to be physically fit.

The Estate offers a competitive salary, bonus and other benefits.

Energetic, enthusiastic candidates with keen attention to detail are invited to submit a detailed CV to the Estate

Chairman Dr Corrie Ungerer at: corrie.ungerer@gmail.com
 by 15h00 on Friday 30 May 2014.

Marketing Position Available

Looking for a young, confident Individual well-spoken and dynamic candidate to grow within the company. Candidate must be able to work on a full time basis and be available to start immediately.

Candidates need to have:

- Own Transport
- Good Telephonic Communication Skills
- Good Work Ethics
- Must possess leadership qualities
- Can work both alone and as part of a team
- Can speak a second language

To apply please forward your CV to: kim@colonial.co.za

Job Type: Permanent
Company Location: Hartbeespoort

Public Notice
Madibeng Local Municipality

Notice is hereby given, in terms of Section 19(b) of the Local Government: Municipal Systems Act, 2000 (Act No 32 of 2000), that an ordinary meeting of the Municipal Council of the Madibeng Local Municipality is scheduled for Tuesday, 27 May 2014 at 10:00 in the Council Chambers, Civic Centre, Brits.

In terms of Section 24(1) of the Local Government: Municipal Finance Management Act, 2003 (Act No 56 of 2003), the Municipal Council will consider the approval of the annual budget for the 2014/2015 financial year, as well as the IDP Review for 2014/2015, during this meeting.

This serves as an invitation to attend the said meeting. For further information regarding the Council meetings, please contact the Office of the Speaker of Council at (012) 318-9316 or (012) 318-9460.

T MOTLASHUPING
ACTING MUNICIPAL MANAGER

Civic Centre
 Van Velden Street
 Brits

Notice Number: 21/2014
 Reference Number: 3/2/2/2

NOTICE OF ENVIRONMENTAL IMPACT ASSESSMENT PROCESS

Notice is given of an application for an Environmental Impact Assessment Process that was submitted to the North West Department of Economic Development, Environment, Conservation and Tourism, in terms of Regulation No. R543 published in the Government Notice No. 33306 of 18 June 2010 of the National Environment Management Act, 1998 (Act No. 107 of 1998) governing Environmental Impact Assessment Procedures (Listing Notice: 1, 2 and 3 - Government Notice R544, R545 & R546) for the following activity:

Reference No: NWP/EIA/80/2013
 Project Name: Q4 City Filling Stations
 Property Description: On Portions 22 & 41 of the Farm Schietfontein 437 JQ
 Project Description: Two filling stations situated north and south of the N4 Highway with a total fuel capacity of 644 m³. The filling stations with associated uses will serve the N4 traffic between Pretoria and Rustenburg.
 Listing Activities Applied for: GNR 544 (Listing Notice 1), 18 June 2010 - Activity 9, 11, 18, 22 & 23 and GNR 545 (Listing Notice 2), 18 June 2010 - Activity 3 and GNR 546 (Listing Notice 3), 18 June 2010 - Activity 4, 13 & 16
 Proponent Name: Q4 Chemicals (Pty) Ltd
 Location: The two fillings stations will be separated by the N4 Highway between Pretoria and Brits in the north west province. They are situated approximately 2.5 km from the Brits Toll Plaza to the west of the proposed filling stations.

Date of Notice: 22 May 2014 - 30 June 2014
 Queries regarding this matter should be referred to:
 Bokamoso Landscape Architects and Environmental Consultants CC
 Public Participation registration and Inquiries: Juanita De Beer
 Project Inquiries: Mary-Lee van Zyl ; Tel: (012) 346 3810
 P.O. Box 11375 ; Fax: (086) 570 5659
 Maroelana 0161 ; E-mail: lizelle@mweb.co.za
www.bokamoso.biz

In order to ensure that you are identified as an Interested and/or Affected Party (I&AP) please submit your name, contact information and interest in writing, to the contact person given above within 40 days of this Notice.

INFOGRO
 information systems services

InfoGro, a member of the MGK Group, is an information systems services provider. InfoGro provides outstanding opportunities for individuals to develop and to become part of this rapidly expanding company.

There is currently the following position available:

IT TECHNICIAN
BRITS
 (Reference 14/0062)

The successful candidate will report to the Technical Manager at Brits.

Responsibilities include:

- Call-out and telephonic IT customer support;
- Network trouble shooting installations; and
- Server trouble shooting and support.

Skills, Qualifications and General Requirements:

- A+ and N+ qualifications will be advantageous;
- An MCSE and/or MCITP qualification will be advantageous;
- Experience in a similar position will be advantageous;
- Excellent technical trouble shooting abilities;
- Excellent communication skills, as well as human relations;
- Hardworking, reliable and honest; and
- Own transport essential.

InfoGro offers the appropriate candidate a competitive package based on total cost to company

Interested persons may forward an abbreviated CV to **Mauritz Coetsee** via e-mail at mauritzc@infogro.co.za. Please use the relevant reference number for the position you are applying for.

Closing date: Monday, 26 May 2014.

If you have not heard from us in 30 days, you can assume that your application was unsuccessful.

In line with IT
www.infogro.co.za

INFOGRO
 information systems services

InfoGro, a member of the MGK Group, is an information systems services provider. InfoGro provides outstanding opportunities for individuals to develop and to become part of this rapidly expanding company.

There is currently the following position available:

WIRELESS TECHNICIAN
BRITS
 (Reference 14/0063)

The successful candidate will report to the Wireless Network Manager at Brits.

Responsibilities:

- Site tests and new installations;
- High-site maintenance work; and
- Wireless network trouble shooting.

Skills, Qualifications and General Requirements:

- Grade 12 as well as N+ qualification;
- A valid driver's license;
- Experience in a similar position will be advantageous;
- Technical-minded orientated; and
- Excellent communication skills.

InfoGro offers the appropriate candidate a competitive package based on total cost to company

Interested persons may forward an abbreviated CV to **Mauritz Coetsee** via e-mail at mauritzc@infogro.co.za. Please use the relevant reference number for the position you are applying for.

Closing date: Monday, 26 May 2014.

If you have not heard from us in 30 days, you can assume that your application was unsuccessful.

In line with IT
www.infogro.co.za

**Registered Interested
And
Affected Parties**

Annexure D4

Nr	Registered Parties	Contact details
Stakeholders		
1	Council Geo-Science	igrobler@geoscience.org.za
2	SAHRA	asalomon@sahra.org.za nndobochani@sahra.org.za
3	DWA	justicem@dwaf.gov.za keetm@dwaf.gov.za siwelanel@dwa.gov.za tshifaror@dwa.gov.za mathebet@dwa.gov.za
4	Eskom	central@eskom.co.za pala@eskom.co.za
5	SANRAL	schmidk@nra.co.za
6	Randwater	mmpshe@randwater.co.za nkoneigh@randwater.co.za
7	Madibeng Local Municipality	motfalekgomommope@madibeng.gov.za
8	Spoornet	daniel.ramokone@transnet.net loveous.tampane@transnet.net
9	J van Wyk Department Public Works and Roads North-West	vanwykJ@nwpg.gov.za Cell: 082 546 6925
10	Ward Councillor Simon Motsanen	smotsaneng@yahoo.com Cell: 083 750 6489
Interested and Affected Parties		

**Proof of submission and communication to
and from I&AP's**

Annexure D5

TRANSMISSION REPORT

P.1

(MON) SEP 29 2014 14:27

User /Account :
DESTINATION : Fax
DEST. NUMBER : 0123188203
F-CODE :
SELF-TEL # : 0124607070
PAGES : 3page
RESULT : OK

DOCUMENT# : 7818634-061
TIME STORED : SEP 28 14:19
TX START : SEP 28 14:25
DURATION : 1min. 27sec
COM. MODE : G3

LEBOMBO GARDEN BUILDING
36 LEBOMBO ROAD
ASHLEA GARDENS
0081

P.O. BOX 11375
MAROELANA
0181

Tel: 0121 4607070
Fax: 0121 4607070
Email: info@magasa.com
Website: www.magasa.com



Fax Sheet. Fax Sheet. Fax Sheet. Fax Sheet.

29 September 2014

ATTENTION Mpho Magasa

LEBOMBO GARDEN BUILDING
38 LEBOMBO ROAD
ASHLEA GARDENS
0081

P.O. BOX 11375
MAROELANA
0181

Tel: (012) 346 3810
Fax: 086 370 5659
E-mail: lizelleg@mwab.co.za
Website: www.bokamoso.net



Fax Sheet. Fax Sheet. Fax Sheet. Fax Sheet.

29 September 2014

ATTENTION Mpho Magasa

Madibeng Local Municipality
Department of Community Services
Tel: 012 318 9100
Fax: 012 318 9203
Email: mphomagasa@madibeng.gov.za

Pages: 3 (Including cover page)

**RE: PROPOSED ENVIRONMENTAL IMPACT ASSESSMENT ON PORTIONS 22 AND 41
OF THE FARM SCHIETFONTEIN 437 JQ**
Reference number: NWP/EIA/80/2013

Yours faithfully,

Lizelle Gregory
Bokamoso Landscape Architects and Environmental Consultants CC

LEBOMBO GARDENS BUILDING
36 LEBOMBO ROAD
ASHLEA GARDENS
0081

P.O. BOX 11375
MAROELANA
0161

Tel: (012) 346 3810
Fax: 086 570 5659
E-mail: lizelleg@mvwb.co.za
Website: www.bokamoso.biz



Landscape Architects, Environmental Consultants,
Environmental Auditing, Water License Applications

**Madibeng Local Municipality
Department of Community Services
Civic Centre
53 Van Velden Street
Brits
0250**

Tel: 012 318 9100

**ATTENTION: Mpho Magasa
Email: mphomagasa@madibeng.gov.za**

15 August 2014

**RE: PROPOSED ENVIRONMENTAL IMPACT ASSESSMENT ON PORTIONS 22
AND 41 OF THE FARM SCHIETFONTEIN 437 JQ**
Reference number: NWP/EIA/80/2013

Your letter dated 27 May 2014 has reference.

Thank you for your comments on the project.

In your letter it is queried whether all the filling stations in Brits town was taken into consideration, you refer to ±18 existing filling stations and five proposed filling stations. Filling stations in the surrounding area was notified as part of the Public Participation process, however could you kindly provide us with these existing and proposed filling stations to ensure that all have been notified?

On the last page of your letter there is a comment stating that all environmental related documentations such as the Madibeng EMF 2010 and Madibeng SDF 2009 should be taken into consideration when conducting the reports. Would you please provide us with copies of these documents?

Your response in this regard will be greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mary-Lee van Zyl'.

Mary-Lee van Zyl

**Bokamoso Landscape Architects
and Environmental Consultants CC**

Juanita

From: Bokamoso <lizelleg@mweb.co.za>
Sent: 22 May 2014 01:26 PM
To: user1@bokamoso.net; user2@bokamoso.net; user3@bokamoso.net
Subject: FW: Automatic reply: Q4 City Filling Stations - Public Participation Process

From: Central [<mailto:Central@eskom.co.za>]
Sent: 22 May 2014 11:46 AM
To: Bokamoso
Subject: Automatic reply: Q4 City Filling Stations - Public Participation Process

Dear Eskom Customer

Thank you for using Eskom's e-mail facility. We acknowledge receipt of your e-mail request.

Please note that your request will be resolved within our committed service standards.

Please do not reply to this Automated Response.

Alternatively:

For your convenience, you are welcome to register on our Eskom web Site (www.eskom.co.za) or our Mobile Channel, Customer Service Mobile (**Dial *120*6937566#**) to report faults directly or to submit any query. Our automated system will provide you with a reference number.

Other contact channels include:

Tel No: 8600 ESKOM / 0860037566
Fax No: + 27 86 697 9065

Our sms lines are as follows:
Vodacom: + 27 82 941 3707
Cell C: + 27 84 655 5778
MTN: + 27 83 647 1951

I'm part of the 49Million initiative.
<http://www.49Million.co.za>

NB: This Email and its contents are subject to the Eskom Holdings Limited EMAIL LEGAL NOTICE which can be viewed at http://www.eskom.co.za/e-mail_legalnotice

ANDRE DU TOIT

**TOWN AND REGIONAL PLANNERS
Property Development Consultants**

Fax/Tel: (014) 576 - 2293
 Fax: 086 - 671 - 6588
 Cell No.: 086-689-4037
 E-mail: andre@adtrp.co.za

P.O. Box 1125
 Rant en Dal
 1751

Our Ref.: 6863

Date: - Friday, 06 June 2014

Bokamoso Landscape Architects and Environmental Consultants CC
P.O.BOX 11375
Maroelana
0161

Attention: - Mary-Lee van Zyl

Tell: 012 346 3810
 Fax: 086 670 5659
 Email: lizalleg@mweb.co.za

Ref: NWP/EIA/80/2013

**REGISTRING AS INTERESTED AND AFFECTED PARTY TO THE ENVIRONMENTAL
 IMPACT ASSESMENT NOTIFICATION PLACED IN BEELD
 ON 22/05/2014.**

Property Description: - Portion 22 & 41 of the farm Schietfontein 437 JQ
EIA Process - Registration as interested and affected party

1. We register as an interested and affected party to the subject EIA process on behalf of our client Engen Petroleum Limited.
2. We request the Basic Assessment Report (BAR) for the Subject project. Once received we will be in a position to elaborate and comment in the interim in this respect.
3. We reserve our client's right to address your firm or the relevant department on the detail relating to the representations and to further comment and elaborate pertaining to our reasons for registering as I&AP.
4. We await your reply confirming our registration as I&AP's in this regard.
5. It is imperative that you acknowledge receipt of this document in the space provided. Fax the same to 086 671 6588

REGARDS



ANDRE DU TOIT
TRP (SA) ACTRP/ CPP

Acknowledge Receipt: -

Signature: _____

Name & Surname: _____

Date: _____



Madibeng

Local Municipality

PO Box 106
BRITS
0250
Tel: 012 318 9100
Fax: 012 318 9203
e-mail:
registry@madibeng.gov.za

Reference	18/1/3/2/5
Contact Person	M.T Magasa

Civic Centre 53 Van Velden Street BRITS

27th May 2014

Bokamoso Landscape Architecta
And Environmental Consultants CC
PO Box 11375
Maroelana
0161

TEL : 012 346 3810
FAX : 086 570 5659

Email : lizelleg@mweb.co.za

Sir/Madam

BID-NOTICE OF PROPOSED ENVIRONMENTAL IMPACT ASSESSMENT ON PORTIONS 22 AND 41 OF THE FARM SCHIETFONTEIN 437 JQ.

Your document dated 22 May 2014 with reference number. NWP/EIA/114/2013 has reference.

The Department of Community Services within the Madibeng Local Municipality (Waste and Environmental Management division) received the report on the 23 May 2014 and evaluated the report in terms of National Environmental Management Act (Act 107 of 1998), EIA Regulations and other legislations governing the EIA Regulations and comments are as follows:

- ❖ Kindly register us as interested and affected party in your database.
- ❖ Adjacent landowners to the proposed site must be informed about the proposed project as stipulated in the EIA regulation.
- ❖ All records pertaining to the Public participation Process, meetings and reports must be submitted to the Department of Community services.
- ❖ When the Filing Station Feasibility Study was conducted, were other filing stations within Brits town taken into consideration as the town itself has approximately +- 18 existing service stations and five other still proposed or at the final stage?

- ❖ All legislations, regulations and laws governing (EIA) (BAR) must be adhered too.
- ❖ All specialist studies which may be required to complete the application must be done and submitted to this Department for comments.
- ❖ If water will be sourced from any borehole/river/stream/ dam to accommodate the proposed project, a water use license must be applied for with the Department of Water Affairs and the following must be done in relation to the boreholes if borehole water will be used:
 - Borehole yielding capability and recharge rate must be done for all boreholes.
 - Borehole census must within the 500m radius of the site.
 - A groundwater monitoring program must be implemented once the operation of the broiling house commence.
- ❖ The proposed filling stations must comply with the following too:
 - Design for the new tanks must be submitted with the report to this department for comments.
 - In case of pollution incident the following offices, Madibeng Local Municipality (Waste and environmental management office) and Department of Water Affairs must be informed immediately.
 - All sections and regulations of the Waste Management Act, 2008 (Act 59 of 2008) and Madibeng Local Municipality Waste By-Laws pertaining to the disposal of waste must be adhered to.
 - The storage tanks must comply with the relevant SANS/SABS Codes of practices.
 - The installation must comply with local authority By-Laws.
 - The tanks must be designed so as to reduce the risk of soil and groundwater contamination.
 - Emergency Response Plan must be drafted, submitted to Madibeng Local Municipality, Fire and Disaster Management Office for approval and must be followed in case of emergency.
 - The tanks must be dipped daily and reconciliation against volume to check for losses due to leakage.
 - The tanks and product lines must be pressure tested prior to commissioning.
 - The storage tanks, pumps, fillers, vents, monitoring wells and dispensers must comply with all relevant SANS/SABS Codes of practices (SANS 10089-2 and Sans 10089-3)
- ❖ The proposed project must comply with all applicable Sections and Regulations of the National Water Act, 198 (Act 36 of 1998) and water Services Act, 1997 (Act 108 of 1997).
- ❖ The Madibeng Local Municipality must approve of the stormwater connection to the existing Municipal infrastructure.
- ❖ Appropriate measures must be made on site to prevent any leachate. In the events of such leachate occurring, immediate steps must be taken for clean-up.

- ❖ No developments may take place on the area of concern without the necessary permits/approvals and/or services agreements, from all relevant authorities.
- ❖ For all hazardous (and non-hazardous) material/waste taken off the site for disposal (or incineration or other treatment or reuse) by the proponent or a contractor, the proponent must keep record of details including the type of material; quantity; name and other important details tracking the contractor, date and time of collection of the material and details of use/reuse and "safe disposal certificates".
- ❖ A Comprehensive Environmental Management Plan (EMP) for various phases of the proposed activity (i.e. construction, operational, decommissioning phases) must be submitted to the department of community Services at Madibeng Local Municipality. The EMP must include a discussion on mitigation measures for all potential impacts as well as the person responsible for implementing such measures.
- ❖ All environmental related documentations e.g. Madibeng EMF 2010, Madibeng SDF 2009 and any other related documentation should be taken into consideration when developing reports.
- ❖ If general waste will be taken to the municipal landfill site, all receipt of dumping should be kept so that as to avoid illegal dumping from your service providers.

Should you have any queries please feel free to contact this office through the details provided above

Yours faithfully



For Municipal Manager

NEM/mtm

Juanita

From: Bokamoso <lizelle@mweb.co.za>
Sent: 08 July 2014 01:52 PM
To: user3@bokamoso.net
Cc: user1@bokamoso.net
Subject: FW: Q4 - FILLING STATIONS

Flag Status: Flagged

From: Pine Pienaar [<mailto:netpet@lantic.net>]
Sent: 08 July 2014 01:23 PM
To: lizelle@mweb.co.za
Subject: Q4 - FILLING STATIONS

The notice is not correct, it is 2.5 km EAST of the Brits Toll Plaza.....and not WEST.....

P.J.J Pienaar Brandstofgroep

Tel - 012 252 7961
Cell - 082 789 5131
Faks - 086 270 7492
Email - netpet@lantic.net

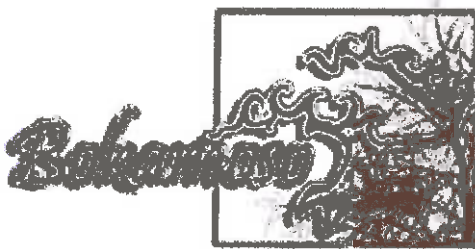


Juanita

From: Mary-Lee <user2@bokamoso.net>
Sent: 28 July 2014 02:04 PM
To: 'Juanita'
Subject: FW: Q4 City Filling Stations - Farm Schietfontein 437 JQ - Farm Schietfontein - North West Province
Attachments: Public Notice EIA.pdf; Site Notice EIA.pdf
Flag Status: Flagged

Mary-Lee van Zyl

Senior Environmental Assessment Practitioner



**Landscape Architects &
Environmental Consultants cc**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizalleg@mweb.co.za | www.bokamoso.biz
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Please consider the environment before printing this email

From: Mary-Lee [<mailto:user2@bokamoso.net>]
Sent: 28 July 2014 01:54 PM
To: 'gwen.theron@telkomsa.net'
Subject: RE: Q4 City Filling Stations - Farm Schietfontein 437 JQ - Farm Schietfontein - North West Province

Good day Gwen,

Please find attached the notices you requested.

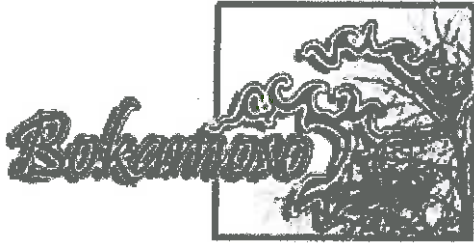
Please note that the Background Information Document (BID) will be sent to you as soon as possible. The Draft Scoping Report, which will contain the application form, is also in the process of being finalised and you will be notified when this report is available for review and comments.

Trust you find all the above in order.

Kind Regards,

Mary-Lee van Zyl

Senior Environmental Assessment Practitioner



**Landscape Architects &
Environmental Consultants cc**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.biz
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Please consider the environment before printing this email

From: Bokamoso [<mailto:lizelleg@mweb.co.za>]
Sent: 25 July 2014 10:26 AM
To: user2@bokamoso.net
Cc: user1@bokamoso.net
Subject: FW: Q4 City Filling Stations - Farm Schietfontein 437 JQ - Farm Schietfontein - North West Province

From: Dr Gwen Theron [<mailto:gwen.theron@telkomsa.net>]
Sent: 25 July 2014 10:14 AM
To: 'Bokamoso'; jitske@telkomsa.net
Subject: RE: Q4 City Filling Stations - Farm Schietfontein 437 JQ - Farm Schietfontein - North West Province

Dear Juanita

Can you provide me with the Application form, the BID document and any advertisements that had been distributed to date
best Gwen



LEAP

Dr. Gwen Theron • PrL Arch No 97082
Landscape Architect • Environmental Planner
Inbox: 2010/089810/23 • P.O. Box 13185, Hatfield 0028
012 343 2751 tel • cell 083 302 2116
095 606 6130 fax • gwen.theron@telkomsa.net



From: Bokamoso [<mailto:lizelleg@mweb.co.za>]
Sent: 25 July 2014 08:25 AM
To: jitske@telkomsa.net
Cc: gwen.theron@telkomsa.net
Subject: RE: Q4 City Filling Stations - Farm Schietfontein 437 JQ - Farm Schietfontein - North West Province

Dear Jitske Botes,

Thank you for your response, I have registered Dr. Gwen Theron as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

We will keep you updated regarding the process in the future.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: Jitske [<mailto:jitske@telkomsa.net>]

Sent: 24 July 2014 03:19 PM

To: 'Bokamoso'

Cc: gwen.theron@telkomsa.net

Subject: Q4 City Filling Stations - Farm Schietfontein 437 JQ - Farm Schietfontein - North West Province

Good day Lizelle

We herewith would like to confirm whether Dr. Gwen Theron of LEAP has been registered as an Interested and Affected Party with regards to the above mentioned project, as per the letter from Andre Du Toit dated 02 July 2014.

Herewith confirmation of LEAP's contact details. Please confirm registration in writing:

- Dr. Gwen Theron
- Tel: (012) 343 2751
- Cell: 083 302 2116
- Email: gwen.theron@telkomsa.net
- Fax: 086 606 6130

Please also forward correspondence to jitske@telkomsa.net

Please also provide us with all information with regards to the above mentioned project.

Kind regards,



LEAP

Jitske Botes • UNISA Env Man
Environmental Assessment Practitioner

Imbrinx cc 2010/068810/23 • P O Box 13185, Hatfield 0028

012 343 2751 tel • cell 081 220 2414

086 606 6130 fax • jitske@telkomsa.net



Juanita

From: Juanita <user3@bokamoso.net>
Sent: 28 July 2014 02:04 PM
To: 'andre@adtrp.co.za'
Cc: 'gwen.theron@telkomsa.net'; jitske@telkomsa.net
Subject: FW: Q4 City Filling Stations - Public Participation Process
Attachments: RE: Q4 City Filling Stations - Farm Schietfontein 437 JQ - Farm Schietfontein - North West Province

Dear Andre du Toit,

Please refer to the email below regarding your registration as Interested and/or Affected Party Member and the attached email responding to Dr Gwen Theron.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: Juanita [<mailto:user3@bokamoso.net>]
Sent: 09 June 2014 01:28 PM
To: andre@adtrp.co.za
Subject: Q4 City Filling Stations - Public Participation Process

Dear Andre du Toit,

Thank you for your response, I have registered you (Town and Regional Planners) as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

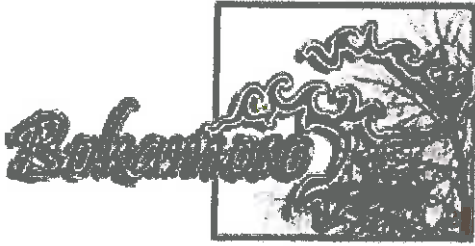
We will keep you updated regarding the process in the future.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Juanita

From: Bokamoso <lizelle@mweb.co.za>
Sent: 17 November 2014 10:50 AM
To: motlalekgomommope@madibeng.gov.za; Mpho Magasa
Cc: registry@madibeng.gov.za
Subject: FW: Q4 City Filling Stations
Attachments: SKMBT_C36014081508230.pdf; SKMBT_C36014092914340.pdf

Good day,

Please refer to the below emails as well as the attached letter that was sent to your department on 15 August 2014.

Kind Regards,

Mary-Lee van Zyl

Senior Environmental Assessment Practitioner



**Landscape Architects &
Environmental Consultants cc**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mweb.co.za | www.bokamoso.biz
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

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From: Mary-Lee [<mailto:user2@bokamoso.net>]
Sent: 29 September 2014 02:32 PM
To: 'mphomagasa@madibeng.gov.za'
Cc: 'registry@madibeng.gov.za'
Subject: FW: Q4 City Filling Stations

Good day Mpho,

Please see the attached letter that was sent to your office on 15 August 2014. Attached is the fax receipt for the letter that was faxed through to your office.

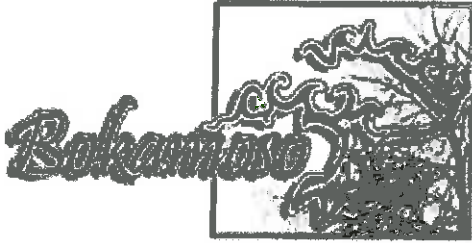
We have not yet received any feedback from your Department.

Hope to hear from you soon.

Kind Regards,

Mary-Lee van Zyl

Senior Environmental Assessment Practitioner



**Landscape Architects &
Environmental Consultants cc**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mweb.co.za | www.bokamoso.biz
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Please consider the environment before printing this email

From: Mary-Lee [<mailto:user2@bokamoso.net>]
Sent: 15 August 2014 02:59 PM
To: 'mphomagasa@madibeng.gov.za'
Subject: Q4 City Filling Stations

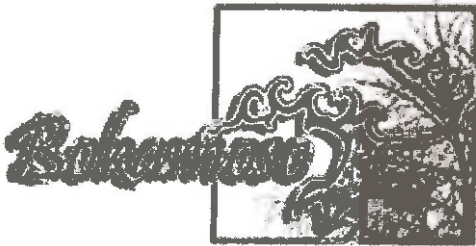
Good morning,

Please find attached to this email a letter for your reference.

Kind Regards,

Mary-Lee van Zyl

Senior Environmental Assessment Practitioner



**Landscape Architects &
Environmental Consultants cc**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mweb.co.za | www.bokamoso.biz
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Juanita

From: Juanita <user3@bokamoso.net>
Sent: 10 June 2014 09:12 AM
To: 'registry@madibeng.gov.za'
Subject: Q4 City Filling Stations - Public Participation Process

Dear M.T Magasa,

Thank you for your response, I have registered Madibeng Local Municipality as an Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

I have noted all your comments on our Issues and Comments Register.

We will keep you updated regarding the process in the future.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 09 June 2014 01:28 PM
To: andre@adtrp.co.za
Subject: Q4 City Filling Stations - Public Participation Process

Dear Andre du Toit,

Thank you for your response, I have registered you (Town and Regional Planners) as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

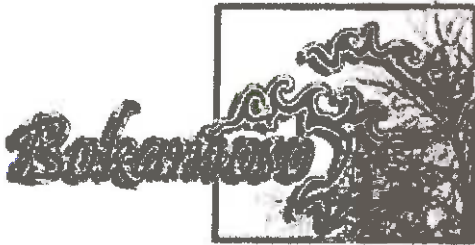
We will keep you updated regarding the process in the future.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizellcg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 17 November 2014 08:52 AM
To: 'vanwykJ@nwpg.gov.za'
Subject: Q4 City Filling Stations - Public Participation Process
Attachments: Public Notice EIA.pdf; Q4 City_BID Oct 2014.pdf

Dear Interested and/or Affected Member,

Please refer to the attached Public Notice & Background Information Document (BID) regarding the proposed Q4 Filling Stations Project.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashica Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 22 May 2014 11:46 AM
To: jgrobler@geoscience.org.za; asalomon@sahra.org.za;
'maphata.ramphele@gauteng.gov.za'; 'justicem@dwaf.gov.za';
'keetm@dwaf.gov.za'; 'siwelanel@dwa.gov.za'; 'tshifaror@dwa.gov.za';
'mathebeT@dwa.gov.za'; 'central@eskom.co.za'; 'paia@eskom.co.za';
'schmidk@nra.co.za'; 'kumen.govender@gauteng.gov.za';
mmpshe@randwater.co.za; 'nkoneigh@randwater.co.za';
'motlalekgomommope@madibeng.gov.za'; 'daniel.ramokone@transnet.net';
'loveous.tampane@transnet.net'; 'casperm@tshwane.gov.za';
'smotsaneng@yahoo.com'
Subject: Q4 City Filling Stations - Public Participation Process
Attachments: Public Notice EIA.pdf

Dear Interested and/or Affected Party Member,

Please refer to the attached Public Notice regarding the **two filling stations situated north and south of the N4 Highway with a total fuel capacity of 644 m³. The filling stations with associated uses will serve the N4 traffic between Pretoria and Rustenburg** for the proposed Q4 City Filling Stations Project.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroclaan 0161

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 08 July 2014 01:53 PM
To: 'netpet@lantic.net'
Subject: RE: APPEAL AGAINST Q4 FILLING STATIONS
Attachments: Public Notice EIA.pdf

Dear P.J.J Pienaar Brandstofgroep,

Thank you for your response, I have registered you as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

I have noted your comments on our Issues and Comments Register.

Please refer to the attached Public Notice for more information regarding the proposed development.

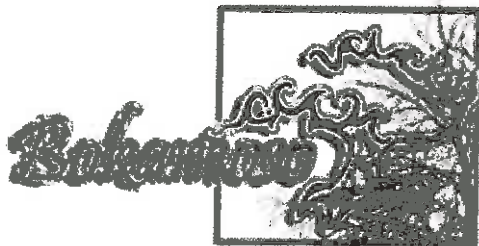
We will keep you updated regarding the process in the future.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: Pine Pienaar [<mailto:netpet@lantic.net>]
Sent: 08 July 2014 01:19 PM
To: lizelleg@mweb.co.za
Subject: APPEAL AGAINST Q4 FILLING STATIONS

Hereby P.J.J Pienaar Brandstofgroep lodge a formal appeal against the erecting of the Q4 Filling Station on/or next to the N4 – between Pretoria and Rustenburg.

P.J.J Pienaar Brandstofgroep

Tel - 012 252 7961

Cell - 082 789 5131

Faks - 086 270 7492

Email - netpet@lantic.net



TOTAL



SASOL
reaching new frontiers

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 13 October 2014 03:24 PM
To: 'nkhumalo@sahra.org.za'
Subject: RE: Environmental information for Case ID 5702 on SAHRIS

Dear Nokukhanya Khumalo,

Thank you for your response, I have registered you as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

Please note that we have downloaded the Background Information Document (BID) on your website with more information regarding the proposed Q4 City Filling Stations Project.

Rooihuiskraal X29 – Case 5737 –the same procedure.

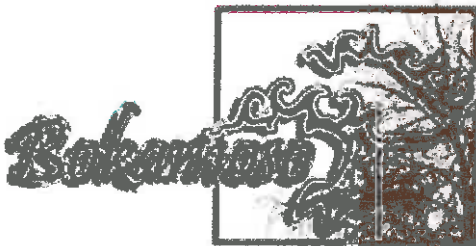
We will notify you when the report will be available on your website.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: Nokukhanya Khumalo [<mailto:nkhumalo@sahra.org.za>]
Sent: 13 October 2014 10:57 AM
To: lizelle@mweb.co.za
Subject: Re: Environmental information for Case ID 5702 on SAHRIS

Morning again

I would like for you to include 5737, it also has no other supporting documents to it, we do require more substantiating information than just a Public Notice letter.

Thank you
Nokukhanya Khumalo

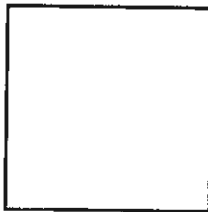
From: "Nokukhanya Khumalo" <nkhumalo@sahra.org.za>
To: lizelleg@mweb.co.za
Sent: Monday, 13 October, 2014 10:52:54 AM
Subject: Environmental information for Case ID 5702 on SAHRIS

Good morning

I am Nokukhanya Khumalo of the SAHRA Archaeology, Paleontology and Meteorites Unit.

I am currently assessing the case Q4 City Filling Stations, Case ID 5702. I was wondering if there is any further information of this development and environmental information. As it stands, we cannot process this case as it has no information on the development footprint and environmental information for us to comment on. For us to complete assessing this case we need further information as soon as it is available, and for it to be uploaded to this case.

Kind regards,
Nokukhanya Khumalo



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Juanita

From: Bokamoso <lizelle@mweb.co.za>
Sent: 14 July 2014 08:45 AM
To: netpet@lantic.net
Cc: totalbrits@lantic.net
Subject: RE: Q4 - FILLING STATIONS

Good day,

The telephonic conversation this morning with Daleen Swanepoel has reference.

Thank you for your comment on the public notice.

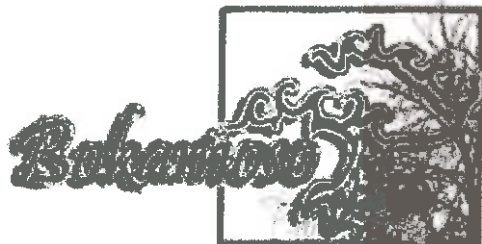
I did have another look at the notice and noted that it states that the Brits Toll Plaza is to the west of the proposed filling stations (study site). However, the proposed filling stations is also east of the Toll Plaza. Therefore both statements are correct, depending on whether it is taken from the toll plaza or the study site.

Trust you find the above in order.

Kind Regards,

Mary-Lee van Zyl

Senior Environmental Assessment Practitioner



**Landscape Architects &
Environmental Consultants cc**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mweb.co.za | www.bokamoso.biz
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Please consider the environment before printing this email

From: Juanita [<mailto:user3@bokamoso.net>]
Sent: 11 July 2014 02:53 PM
To: user2@bokamoso.net
Subject: FW: Q4 - FILLING STATIONS

From: Bokamoso [<mailto:lizelle@mweb.co.za>]
Sent: 08 July 2014 01:52 PM
To: user3@bokamoso.net
Cc: user1@bokamoso.net
Subject: FW: Q4 - FILLING STATIONS

From: Pine Pienaar [<mailto:netpet@lantic.net>]
Sent: 08 July 2014 01:23 PM
To: ijzelleg@mweb.co.za
Subject: Q4 - FILLING STATIONS

The notice is not correct, it is 2.5 km EAST of the Brits Toll Plaza.....and not WEST.....

P.J.J Pienaar Brandstofgroep

Tel - 012 252 7961
Cell - 082 789 5131
Faks - 086 270 7492
Email - netpet@lantic.net



Juanita

From: Juanita <user3@bokamoso.net>
Sent: 25 July 2014 08:25 AM
To: 'jitske@telkomsa.net'
Cc: 'gwen.theron@telkomsa.net'
Subject: RE: Q4 City Filling Stations - Farm Schietfontein 437 JQ - Farm Schietfontein - North West Province

Dear Jitske Botes,

Thank you for your response, I have registered Dr. Gwen Theron as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

We will keep you updated regarding the process in the future.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: Jitske [<mailto:jitske@telkomsa.net>]
Sent: 24 July 2014 03:19 PM
To: 'Bokamoso'
Cc: gwen.theron@telkomsa.net
Subject: Q4 City Filling Stations - Farm Schietfontein 437 JQ - Farm Schietfontein - North West Province

Good day Lizelle

We herewith would like to confirm whether Dr. Gwen Theron of LEAP has been registered as an Interested and Affected Party with regards to the above mentioned project, as per the letter from Andre Du Toit dated 02 July 2014.

Herewith confirmation of LEAP's contact details. Please confirm registration in writing:

- Dr. Gwen Theron
- Tel: (012) 343 2751
- Cell: 083 302 2116
- Email: gwen.theron@telkomsa.net
- Fax: 086 606 6130

Please also forward correspondence to jijske@telkomsa.net

Please also provide us with all information with regards to the above mentioned project.

Kind regards,



LEAP

Dijske Boles • UNISA Env Men
Environmental Assessment Practitioner

Imbrilnx cc 2010/098610/23 • P O Box 13185, Hatfield 0028

012 343 2751 tel • cell 061 220 2414

086 606 6130 fax • jijske@telkomsa.net



Juanita

From: Juanita <user3@bokamoso.net>
Sent: 04 June 2014 10:58 AM
To: 'riamclellan11@gmail.com'
Subject: RE: Q4 CITY FILLING STATIONS

Dear Ria Mcllellan,

Thank you for your response, I have registered you as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

We will keep you updated regarding the process in the future.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: Ria Mcllellan [<mailto:riamclellan11@gmail.com>]
Sent: 04 June 2014 09:56 AM
To: lizelleg@mweb.co.za
Subject: Q4 CITY FILLING STATIONS

Reference No: NWP/EIA/80/2013

TO WHOM IT MAY CONCERN

Good day

I refer to the abovementioned notice and would like to bring under your attention that the property of the undersigned is close to your project of the proposed two filling stations next to the N4 Highway.

Regards

MRS ME McLELLAN

PLOT 104 SCHIETFONTEIN

Cell nr. 083 953 1800

e-mail: riamclellan11@gmail.com

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 02 June 2014 08:27 AM
To: 'strausslynette@gmail.com'
Subject: RE: Q4 CITY FILLING STATIONS

Geagte Lynette Strauss,

Baie dankie vir jou terugvoering, jy en Johan Strauss is geregistreer as belanghebbende persone vir die voorgestelde Q4 City Filling Stations Projek.

Ons sal julle ophoogte hou in verband met die verdere proses.

Hoop dit is in orde.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: Lynette Strauss [<mailto:strausslynette@gmail.com>]
Sent: 01 June 2014 06:21 PM
To: lizelleg@mweb.co.za
Subject: Q4 CITY FILLING STATIONS

Wie dit mag aangaan

Hiermee erken ons ontvangs van u kennisgewings rakende
"Q4 City Filling Stations"

Ons is gelee aan die noordelike grens van gedeelte 22 en teen
die M21.

Johan Strauss kan gekontak word by 073 655 0585 of per

e-pos by strausslynette@gmail.com

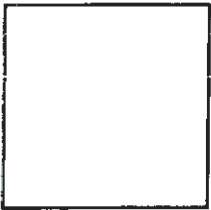
Sal graag verneem van die vordering.

Groete

--

Lynette Strauss

082 6978090



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Juanita

From: Juanita <user3@bokamoso.net>
Sent: 19 September 2014 02:31 PM
To: 'praxis@mweb.co.za'
Cc: 'kallieerasmus@gmail.com'; 'kallie@icon.co.za'
Subject: RE: Q4 Filling Stations - Filling Station Notification

Geagte Danie Neumann,

Baie dankie vir jou terugvoering, jy is geregistreer as belanghebbende persoon vir die voorgestelde Q4 Filling Stations Projek.

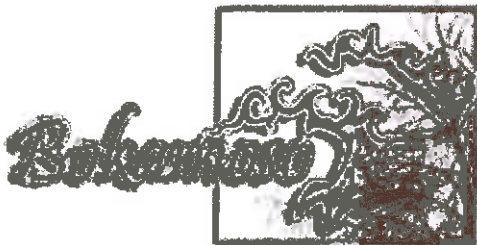
Ons sal jou ophoogte hou in verband met die verdere proses in die toekoms.

Hoop alles is in orde.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Marocclana 0161

From: Danie Neumann [<mailto:praxis@mweb.co.za>]
Sent: 19 September 2014 01:48 PM
To: lizelleg@mweb.co.za
Cc: kallieerasmus@gmail.com; kallie@icon.co.za
Subject: Q4 Filling Stations - Filling Station Notification
Importance: High

Middag Juanita

Ek verwys na ons telefoon gesprek vroeër vanmiddag.

PRAXIS is gevra om saam met Mnr Erasmus deel te vorm van die publieke deelname proses op hierdie projek.

Kan jy my asb dus op hoogte hou van die vordering van die publieke deelname van die projek.

Hou asb Mnr Erasmus ook op hoogte.

Groete

Danie Neumann
MSc, Med. Sci., Pr. Sci. Nat.
MANAGING DIRECTOR

PRAXIS THEORY ENACTED

EQUALITI Health Impact Practitioners (Pty) Ltd t/a PRAXIS - Theory Enacted
P O Box 212
WIERDA PARK
0149

Cell: 074 092 3602

E-Mail: praxis@mweb.co.za

From: **Bokamoso** <lizelleg@mweb.co.za>
Date: Tue, Jul 15, 2014 at 12:15 PM
Subject: Q4 Filling Stations - Filling Station Notification
To: kallieerasmus@gmail.com, kallie@icon.co.za

Dear Interested and/or Affected Party Members,

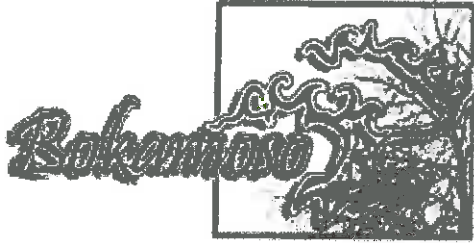
Please refer to the attached Public Notice & Letter regarding the proposed Q4 Filling Stations.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizellcg@mweb.co.za | www.bokamoso.net
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Juanita

From: Juanita <user3@bokamoso.net>
Sent: 16 July 2014 08:13 AM
To: 'kallie@erasmuslaw.com'
Subject: RE: Q4 Filling Stations - Filling Station Notification

Dear Kallie Erasmus,

Thank you for your response, I have registered you as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

We will keep you updated regarding the process in the future.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

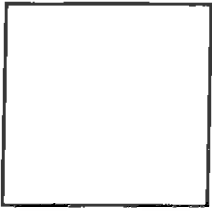
T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mwcb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: kallie@erasmuslaw.com [<mailto:kallie@erasmuslaw.com>] **On Behalf Of** Gideon (Kallie) Erasmus
Sent: 15 July 2014 12:37 PM
To: Bokamoso
Subject: Re: Q4 Filling Stations - Filling Station Notification

Hi!

Thank you.

Please register us (Erasmus Attorneys) as interested and affected parties.



On Tue, Jul 15, 2014 at 12:15 PM, Bokamoso <lizelleg@mweb.co.za> wrote:

Dear Interested and/or Affected Party Members,

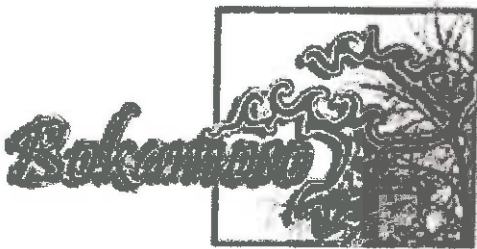
Please refer to the attached Public Notice & Letter regarding the proposed Q4 Filling Stations.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



Landscape Architects &

Environmental Consultants

T: [\(+27\)12 346 3810](tel:+27123463810) | F: [\(+27\) 86 570 5659](tel:+27865705659) | E: lizelleg@mweb.co.za | www.bokamoso.net

36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Juanita

From: Bokamoso <lizelle@mweb.co.za>
Sent: 17 July 2014 12:14 PM
To: frans@fuelarama.co.za
Subject: RE: Q4 FILLING STATIONS - N4 NEAR BRITS

Dear Frans,

Please note that the Background Information Document (BID) will be sent to you as soon as possible which will contain some of the information you require. The Draft Scoping Report is also in the process of being finalised and you will be notified when this report is available for review and comments.

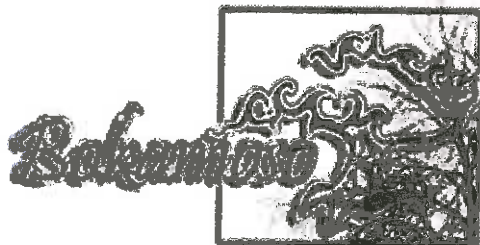
From previous experiences we have learned that we cannot make information available for one Interested and Affected Party (I&AP) and not for the other, therefore the BID will be made available to all as soon as possible and then the Draft Scoping Report will be made available for comments to all as well.

Trust you find all the above in order.

Kind Regards,

Mary-Lee van Zyl

Senior Environmental Assessment Practitioner



**Landscape Architects &
Environmental Consultants cc**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mweb.co.za | www.bokamoso.biz
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Please consider the environment before printing this email

From: Bokamoso [<mailto:lizelle@mweb.co.za>]
Sent: 17 July 2014 11:05 AM
To: user2@bokamoso.net
Cc: user1@bokamoso.net
Subject: FW: Q4 FILLING STATIONS - N4 NEAR BRITS
Importance: High

From: Frans Lombard [<mailto:frans@fuelarama.co.za>]
Sent: 17 July 2014 10:36 AM
To: 'Bokamoso'
Cc: anton@petroland.co.za; lourens@fuelarama.co.za; gerrie@fuelarama.co.za; William SEBIDLA; Daniel MOSHOLI; andre.cloete@total.co.za; jonks@mweb.co.za

Subject: Q4 FILLING STATIONS - N4 NEAR BRITS
Importance: High

Dear Mary-Lee

Please can you let me have whatever documents you can disclose dealing with the proposed development – i.e. plans, exact location, proposed storage capacity etc. Most of the information we require should appear from the:

Application Form for Environmental Authorisation in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Environmental Impact Assessment Regulations, 2010, as amended (version 2)

[this is the Form used in Gauteng to launch the application, and there should be a similar form for North-West if the proposed site falls outside Gauteng].

I look forward to hearing from you.

Regards
Frans



Fuelarama (Pty) Ltd. Reg No: 2012/060020/07. Vat No: 4840139028
Fuelarama Retail (Pty) Ltd. Reg No: 2012/188032/07. Vat No: 4840158572
Fuelarama Admin Trust. Reg No: IT284/2012. Vat No: 4280260318
Head Office: 2nd Floor Standard Bank Centre, 304 Oak Ave, Randburg, South Africa
P.O. Box 69119, Bryanston, 2021
Directors: G.J.H. Snyman, L.J. Lombard & F.J.S. Lombard

Tel: (011) 781-8312/4/7
Fax: (011) 781-3616
E-mail: fuelarama@worldonline.co.za

From: Bokamoso [<mailto:lizelleg@mweb.co.za>]
Sent: Thursday, July 17, 2014 8:26 AM
To: frans@fuelarama.co.za
Subject: RE: Q4 FILLING STATIONS - N4 NEAR BRITS

Good day Frans,

My apologies for the prolonged response on your email.

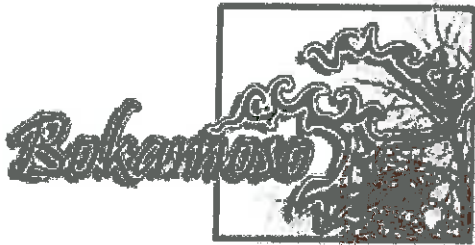
With regards to the CIPC registration number for the abovementioned project, here it is: Q4 Chemicals (Pty) Ltd 2000/012825/07

Trust you find the above in order.

Kind Regards,

Mary-Lee van Zyl

Senior Environmental Assessment Practitioner



**Landscape Architects &
Environmental Consultants cc**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.biz
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Please consider the environment before printing this email

From: Juanita [<mailto:user3@bokamoso.net>]
Sent: 09 July 2014 02:06 PM
To: 'frans@fuelarama.co.za'
Subject: RE: Q4 FILLING STATIONS - N4 NEAR BRITS

Dear Frans Lombard,

Thank you for your response, I have registered Fuelarama (Pty) Ltd trading as Total Petroport Magalies as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

Our Project Consultant, Anè Agenbacht, will be back in the office on Monday, 14 July 2014. She will then assist your question regarding the CIPC Registration Number as soon as possible.

We will keep you updated regarding the process in the future.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3310 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: Frans Lombard [<mailto:frans@fuelarama.co.za>]

Sent: 09 July 2014 12:59 PM

To: lizelleq@mweb.co.za

Cc: William SEBIDLA; Daniel MOSHOLI; lourens@fuelarama.co.za; gerrie@fuelarama.co.za; andre.cloete@total.co.za; anton@petroland.co.za

Subject: Q4 FILLING STATIONS - N4 NEAR BRITS

Importance: High

THE PROPOSED Q4 CITY FILLING STATION WITH THE TOTAL CAPACITY OF 644M³ ON THE FARM SCHIETFONTEIN 437 JQ, MADIBENG LOCAL MUNICIPALITY.

Reference Number: NWP/EIA/80/2013

Dear Madam

1. We operate Total Petroport Magalies in close proximity to the proposed new development and intend to object to this development. Please register Fuelarama (Pty) Ltd trading as Total Petroport Magalies as an interested party, e-mail frans@fuelarama.co.za.
2. We have done a CIPC Search and according to CIPC's records there is no entity registered under the name of Q4 Chemicals (Pty) Ltd (the Proponent as set out in your EIA Public Notice). Please let us have the CIPC Registration Number for the Proponent to enable us to investigate the matter further.
3. All our rights are reserved.

Yours faithfully
Frans Lombard



Fuelarama (Pty) Ltd. Reg No: 2012/060020/07. Vat No: 4840139028
Fuelarama Retail (Pty) Ltd. Reg No: 2012/182032/07. Vat No: 4840138572
Fuelarama Admin Trust. Reg No: IT284/2012. Vat No: 4280260318
Head Office: 2nd Floor Standard Bank Centre, 304 Oak Ave, Randburg, South Africa
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Tel: (011) 781-8312/4/7
Fax: (011) 781-3616
E-mail: fuelarama@worldonline.co.za

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 09 July 2014 02:06 PM
To: 'frans@fuelarama.co.za'
Subject: RE: Q4 FILLING STATIONS - N4 NEAR BRITS

Dear Frans Lombard,

Thank you for your response, I have registered Fuelarama (Pty) Ltd trading as Total Petroport Magalies as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

Our Project Consultant, Anè Agenbacht, will be back in the office on Monday, 14 July 2014. She will then assist your question regarding the CIPC Registration Number as soon as possible.

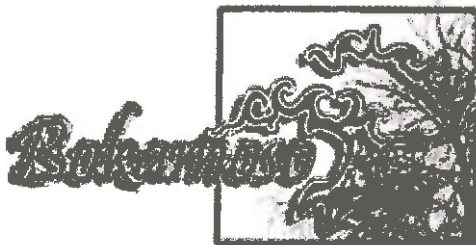
We will keep you updated regarding the process in the future.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mweb.co.za | www.bokamoso.net
36 Lebotombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: Frans Lombard [<mailto:frans@fuelarama.co.za>]
Sent: 09 July 2014 12:59 PM
To: lizelle@mweb.co.za
Cc: William SEBIDLA; Daniel MOSHOLI; lourens@fuelarama.co.za; gerrie@fuelarama.co.za; andre.cloete@total.co.za; anton@petroland.co.za
Subject: Q4 FILLING STATIONS - N4 NEAR BRITS
Importance: High

THE PROPOSED Q4 CITY FILLING STATION WITH THE TOTAL CAPACITY OF 644M³ ON THE FARM SCHIETFONTEIN 437 JQ, MADIBENG LOCAL MUNICIPALITY.

Reference Number: NWP/EIA/80/2013

Dear Madam

1. We operate Total Petroport Magalies in close proximity to the proposed new development and intend to object to this development. Please register Fuelarama (Pty) Ltd trading as Total Petroport Magalies as an interested party, e-mail frans@fuelarama.co.za.
2. We have done a CIPC Search and according to CIPC's records there is no entity registered under the name of Q4 Chemicals (Pty) Ltd (the Proponent as set out in your EIA Public Notice). Please let us have the CIPC Registration Number for the Proponent to enable us to investigate the matter further.
3. All our rights are reserved.

Yours faithfully
Frans Lombard



Fuelarama (Pty) Ltd. Reg No: 2012/060020/07. Vat No: 4840139029
Fuelarama Retail (Pty) Ltd. Reg No: 2012/188032/07. Vat No: 4840158572
Fuelarama Admin Trust. Reg No: IT284/2012. Vat No: 4280260318
Head Office: 2nd Floor Standard Bank Centre, 304 Oak Ave, Randburg, South Africa
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Directors: G.J.H. Snyman, L.J. Lombard & F.J.S. Lombard

Tel: (011) 781-8312/4/7
Fax: (011) 781-3616
E-mail: fuelarama@worldonline.co.za

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 23 May 2014 09:41 AM
To: 'johan@calcuplan.com'
Subject: RE: Q4 Schietfontein

Geagte Johan van Rensburg,

Baie dankie vir jou terugvoering, jy is geregistreer as belanghebbende persoon vir die voorgestelde Q4 City Filling Stations Projek.

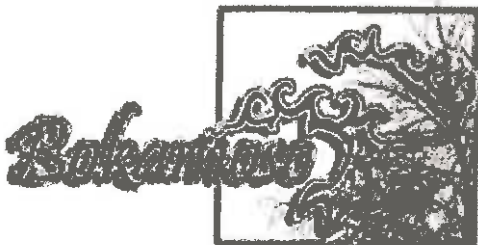
Ons sal jou ophoogte hou in verband met die verdere proses in die toekoms.

Hoop dit is in orde.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: Johan [<mailto:johan@calcuplan.com>]
Sent: 23 May 2014 09:26 AM
To: lizelleg@mweb.co.za
Subject: Q4 Schietfontein

Registreer my asseblief as ge-intereseerde party as inwoner van hierdie gebied.

With kind regards / Met vriendelike groete

Johan van Rensburg

**Calcuplan Town Planners/Stadsbeplanners
Environmental Consultants/Omgewingskonsultante
Peroleum Licencing Applications**

C: 083 491 2793

F: 086 647 2640
(no land lines due to cable theft)
[Now on satellite internet]



Please consider the environment before printing this e-mail

PO Box/Posbus 598, Hartbeespoort, 0216



Calcuplan

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 09 June 2014 01:47 PM
To: 'tph@tph.co.za'
Subject: RE: Register as an I&AP - Q4 City Filling Station Farm Schietfontein 437JQ

Dear Beverley Oosthuizen,

Thank you for your response, I have registered Town Planning Hub CC as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.

Please note that we have noted all your issues on our Issues and Comments Register.

We will keep you updated regarding the process in the future.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

From: Beverley Oosthuizen [<mailto:tph@tph.co.za>]
Sent: 09 June 2014 12:34 PM
To: lizelleg@mweb.co.za
Cc: 'Bea Fletcher'
Subject: Register as an I&AP - Q4 City Filling Station Farm Schietfontein 437JQ
Importance: High

Good day Juanita

With reference to the aforementioned new EIA submitted to the NWDEDECT. Kindly note that our office, The Town Planning Hub CC wishes to register as an Interested and Affected Party on behalf of Total SA.

The concerns of Total SA, but not limited to, will be listed below:

- * Total has an existing filling station along the N4, approximately 2,5km west of the intersection of the N4/R556
- * Total's filling station serves the west bound traffic on the N4
- * Filling stations along highways should be limited. Total's existing filling station is approximately 30km away from the proposed 2 new filling stations

It is requested that our office be registered as an I&AP and be notified of public participation meetings and be placed in possession of a copy of the EIA submission to DEDECT.

Kindly confirm receipt hereof.

Thank you,

Regards,

Beverley Oosthuizen

The Town Planning Hub CC

Tel: (012) 809 2229

Fax: (012) 809 2090

CONFIDENTIALITY NOTICE: This e-mail may contain confidential information and is intended only for the use of the recipient named above. Should you receive this e-mail in error, please forward it to [tph@tph.co.za] and delete from your in-box. Any disclosure, copying, distribution or action on the contents of this e-mail is strictly prohibited.

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 07 October 2014 03:39 PM
To: 'johan@calcuplan.co.za'; strausslynette@gmail.com; riamcclellan11@gmail.com; 'andre@adtrp.co.za'; tph@tph.co.za; netpet@lantic.net; frans@fuelarama.co.za; 'kallieerasmus@gmail.com'; kallie@erasmuslaw.com; gwen.theron@telkomsa.net; jitske@telkomsa.net; praxis@mweb.co.za
Subject: BID Information - Q4 City Filling Stations
Attachments: Q4 City_BID Oct 2014.pdf

Dear Interested and/or Affected Party Member,

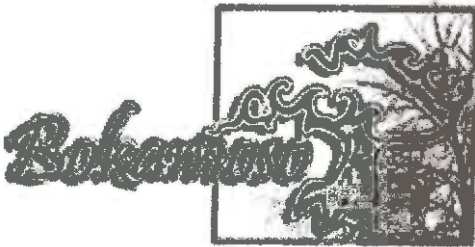
Please refer to the attached BID (Background Information Document) regarding the proposed **Q4 City Filling Stations** Project.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelle@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 15 July 2014 12:15 PM
To: 'kallieerasmus@gmail.com'; 'kallie@icon.co.za'
Subject: Q4 Filling Stations - Filling Station Notification
Attachments: Interested and Affected Party Letter.pdf; Public Notice EIA.pdf

Dear Interested and/or Affected Party Members,

Please refer to the attached Public Notice & Letter regarding the proposed Q4 Filling Stations.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizelleq@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Juanita

From: Juanita <user3@bokamoso.net>
Sent: 07 July 2014 10:41 AM
To: 'totalbrits@lantic.net'; 'sasolbrits@webmail.co.za'; 'sasolcentral@gmail.com'; 'umfula@pecico.co.za'; 'finance@dreierscc.co.za'; 'rosspetro@worldonline.co.za'; 'fmpoelie@mweb.co.za'; 'sasoldor@mweb.co.za'; 'jjvuuren@eris.co.za'; 'theo549@gmail.com'
Subject: Q4 Filling Stations - Filling Station Notification
Attachments: Interested and Affected Party Letter.pdf; Public Notice EIA.pdf

Dear Interested and/or Affected Party Members,

Please refer to the attached Public Notice & Letter regarding the proposed Q4 Filling Stations.

Hope this finds you well.

Kind Regards

Juanita De Beer

Public Participation Consultant



**Landscape Architects &
Environmental Consultants**

T: (+27)12 346 3810 | F: (+27) 86 570 5659 | E: lizcileg@mweb.co.za | www.bokamoso.net
36 Lebombo Street, Ashlea Gardens, Pretoria | P.O. Box 11375 Maroelana 0161

Interim Comment

In terms of Section 38(8) of the National Heritage Resources Act (Act 25 of 1999)

Attention: Q4 Chemicals (Pty) Ltd

Two filling stations situated north and south of the N4 Highway with a total fuel capacity of 644 m3. The filling stations with associated uses will serve the N4 traffic between Pretoria and Rustenburg.

Thank you for notifying SAHRA on the proposed Q4 City Filling Station in Schietfontein, north of the Magaliesburg mountain range, located on a Part of Portion 22 and a part of Portion 41 of the farm Schietfontein 437 JQ, Madibeng Local Municipality, North-West Province. The development consists of rezoning of 7 hectares of agricultural land for both portions of land for the filling stations on both sides of the N4 Freeway and the M21 Lucas Mangope Drive.

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

This development lies in the wider surrounding area where there is known archaeological resources, so there is a likelihood of there being archaeological resources on the site proposed for development. Thus a Heritage Impact Assessment is requested by SAHRA to assess and find any potential heritage resources on the development site and to determine the impacts the development might have on those resources.

SAHRA exempts this project from a Palaeontological Impact Assessment, because the location of the filling station development lies on land that has a negligible palaeontological sensitivity.

SAHRA APM Unit will make further comment on this case, once the following documents are submitted to this case:

- A full HIA report document that includes a AIA (Archaeological Impact Assessment), this report must follow the SAHRA minimum standards of HIA reports

(
<http://www.sahra.org.za/sites/default/files/website/articledocs/ASG2-2%20SAHRA%20A%26PIAs%20MIN%20STDS%20Ph1-2%2016May07.pdf>). Click on this link if you are not sure of the minimum standards. However this report and assessment must be done by a professional archaeologist, who is already familiar with the minimum standards. If you are not sure of where to find an archaeologist, we suggest searching in



Q4 City Filling Stations

Our Ref:

Enquiries: Nokukhanya Khumalo
Tel: 021 462 4502
Email: nkhumalo@sahra.org.za
CaseID: 5702

Date: Friday October 17, 2014

Page No: 2



An agency of the
Department of Arts and Culture

<http://www.asapa.org.za/uploads/files/crm-list-october.pdf>.

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

Yours faithfully

Nokukhanya Khumalo
Heritage Officer
South African Heritage Resources Agency

Colette Scheermeyer
SAHRA Head Archaeologist
South African Heritage Resources Agency

ADMIN:

Direct URL to case: <http://www.sahra.org.za/node/164367>
(DEDECT, Ref: NWP/EIA/80/2013)



The South African Heritage Resources Agency

Street Address: 111 Harrington Street, Cape Town 8000 * Postal Address: PO Box 4637, Cape Town 8000
* Tel: +27 21 462 4502 * Fax: +27 21 462 4509 * Web: <http://www.sahra.org.za>

Comments and Responses Report

Annexure D6

**COMMENT AND RESPONSE REPORT-
FOR THE PROPOSED Q4 CITY FILLING STATIONS
NWP/EIA/80/2013**

Issue	Commentator and Date	Response
<ol style="list-style-type: none"> 1. We register as an interested and affected party to the subject EIA process on behalf of our client Engen Petroleum Limited. 2. We request the Basic Assessment Report (BAR) for the Subject project. Once received we will be in a position to elaborate and comment in the interim in this respect. 3. We reserve our client's right to address your firm or the relevant department on the detail relating to the representations and to further comment and elaborate pertaining to our reasons for registering as I&AP. 4. We await your reply confirming our registration as I&AP's in this regard. 5. It is imperative that you acknowledge receipt of this document in the space provided. Fax the same to 086 671 6588. 	<p>Andre du Toit Town and Regional Planners (On behalf of Engen Petroleum Limited) andre@adtrp.co.za 6 June 2014</p>	<p>Noted.</p> <p>Thank you for your response, I have registered you (Town and Regional Planners) as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.</p> <p>We will keep you updated regarding the process in the future.</p>
<p>With reference to the aforementioned new EIA submitted to the NWDEDECT. Kindly note that our office, The Town Planning Hub CC wishes to register as an Interested and Affected Party on behalf of Total SA.</p> <p>The concerns of Total SA, but not limited to, will be listed below:</p> <ul style="list-style-type: none"> • Total has an existing filling station along the N4, approximately 2,5km west of the intersection of the N4/R556; • Total's filling station serves the west bound traffic on the N4; • Filling stations along highways should be limited. Total's existing filling station is approximate 30km away from the proposed 2 new filling stations. <p>It is requested that our office be registered as an I&AP and be notified of public participation meetings and be placed in possession</p>	<p>Beverley Oorshuizen Town Planning Hub CC (on behalf of Total SA) tph@tph.co.za 9 June 2014</p>	<p>Thank you for your response, I have registered Town Planning Hub CC as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.</p> <p>Please note that we have noted all your issues on our Issues and Comments Register.</p> <p>We will keep you updated regarding the process in the future.</p>

<p>of a copy of the EIA submission to DEDECT.</p> <p>Kindly confirm receipt hereof.</p>		
<p>Your document dated 22 May 2014 with reference number. NWP/EIA/114/2013 has reference.</p> <p>The Department of Community Services within the Madibeng Local Municipality (Waste and Environmental Management division) received the report on the 23 May 2014 and evaluated the report in terms of National Environmental Management Act (Act 107 of 1998), EIA Regulations and other legislations governing the EIA Regulations and comments are as follows:</p> <ul style="list-style-type: none"> • Kindly register us as interested and affected party in your database. • Adjacent landowners to the proposed site must be informed about the proposed project as stipulated in the EIA regulation. • All records pertaining to the Public Participation Process, meetings and reports must be submitted to the Department of Community services. • When the Filling Station Feasibility Study was conducted, were other filling stations within Brits town taken into consideration as the town itself has approximately +- 18 existing service stations and five other still proposed or at the final stage? • All legislations, regulations and laws governing (EIA)(BAR) must be adhered too. • All specialist studies which may be required to complete the application must be done and submitted to this Department for comments. • If water will be sourced from any borehole/river/stream/dam to accommodate the proposed project, a water use license must be applied for with the Department of Water Affairs and the following must be done in relation to the boreholes if boreholes water will be used: 	<p>M.T Magasa Madibeng Local Municipality registry@madibeng.gov.za 27 May 2014</p>	<p>Noted.</p>

<ul style="list-style-type: none"> - Borehole yielding capability and recharge rate must be done for all boreholes. - Borehole census must within the 500m radius of the site. - A groundwater monitoring program must be implemented once the operation of the broiling house commence. • The proposed filling stations must comply with the following too: <ul style="list-style-type: none"> - Design for the new tanks must be submitted with the report to this department for comments. - In case of pollution incident the following offices, Madibeng Local Municipality (Waste and environmental management office) and Department of Water Affairs must be informed immediately. - All sections and regulations of the Waste Management Act, 2008 (Act 59 of 2008) and Madibeng Local Municipality Waste By-Laws pertaining to the disposal of waste must be adhered to. - The storage tanks must comply with the relevant SANS/SABS Codes of practices. - The installation must comply with local authority By-Laws. - The tanks must be designed so as to reduce the risk of soil and groundwater contamination. - Emergency Response Plan must be drafted, submitted to Madibeng Local Municipality, Fire and Disaster Management Office for approval and must be followed in case of emergency. - The tanks must be dipped daily and reconciliation against volume to check for losses due to leakage. - The tanks and product lines must be pressure tested prior to commissioning. - The storage tanks, pumps, fillers, vents, monitoring wells and dispensers must comply with all relevant SANS/SABS Codes of practices (SANS 10089-2 and Sans 10089-3) • The proposed project must comply with all applicable 		
--	--	--

Sections and Regulations of the National Water Act, 198 (Act 36 of 1998) and water Services Act, 1997 (Act 108 of 1997).

- The Madibeng Local Municipality must approve of the stormwater connection to the existing Municipal Infrastructure.
- Appropriate measures must be made on site to prevent any leachate. In the events of such leachate occurring, immediate steps must be taken for clean-up.
- No developments may take place on the area of concern without the necessary permits/approvals and/or services agreements, from all relevant authorities.
- For all hazardous (and non-hazardous) material/waste taken off the site for disposal (or incineration or other treatment or reuse) by the proponent or a contractor, the proponent must keep record of details including the type of material; quantity; name and other important details tracking the contractor, date and time of collection of the material and details of use/reuse and “safe disposal certificates”.
- A Comprehensive Environmental Management Plan (EMP) for various phases of the proposed activity (i.e. construction, operational, decommissioning phases) must be submitted to the department of community Services at Madibeng Local Municipality. The EMP must include a discussion on mitigation measures for all potential impacts as well as the person responsible for implementing such measures.
- All environmental related documentations e.g. Madibeng EMF 2010, Madibeng SDF 2009 and any other related documentation should be taken into consideration when developing reports.
- If general waste will be taken to the municipal landfill site, all receipt of dumping should be kept so that as to avoid illegal dumping from your service providers.

Should you have any queries please feel free to contact this office through the details provided.

<p>Hereby P.J.J Pienaar Brandstofgroep lodge a formal appeal against the erecting of the Q4 Filling Station on/or next to the N4 – between Pretoria and Rustenburg.</p> <p>The notice is not correct, it is 2.5 km EAST of the Brits Toll Plaza..... and not WEST.....</p>	<p>Pine Pienaar P.J.J Pienaar Brandstofgroep netpet@lantic.net 8 July 2014</p>	<p>Noted.</p> <p>The telephonic conversation this morning with Daleen Swanepoel has reference.</p> <p>Thank you for your comment on the public notice.</p> <p>We did have another look at the notice and noted that it states that the Brits Toll Plaza is to the west of the proposed filling stations (study site). However, the proposed filling stations are also east of the Toll Plaza. Therefore both statements are correct, depending on whether it is taken from the toll plaza or the study site.</p>
<ol style="list-style-type: none"> 1. We operate Total Petroport Magalies in close proximity to the proposed new development and intend to object to this development. Please register Fuelarama (Pty) Ltd trading as Total Petroport Magalies as an interested party, e-mail: frans@fuelarama.co.za 2. We have done a CIPC Search and according to CIPC's records there is no entity registered under the name of Q4 Chemicals (Pty) Ltd (the proponent as set out in your EIA Public Notice). Please let us have the CIPC Registration Number for the Proponent to enable us to investigate the matter further. 3. All rights are reserved. 	<p>Frans Lombard Fuelarama (Pty) Ltd trading as Total Petroport Magalies frans@fuelarama.co.za 9 July 2014</p>	<p>Thank you for your response; I have registered Fuelarama (Pty) Ltd trading as Total Petroport Magalies as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.</p> <p>Our Project Consultant, Anè Agenbacht, will be back in the office on Monday, 14 July 2014. She will then assist your question regarding the CIPC Registration Number as soon as possible.</p> <p>We will keep you updated regarding the process in the future.</p>

		<p>Good day Frans,</p> <p>My apologies for the prolonged response on your email.</p> <p>With regards to the CIPC registration number for the abovementioned project, here it is: Q4 Chemicals (Pty) Ltd 2000/012825/07.</p> <p>Trust you find the above in order.</p>
<p>Please can you let me have whatever documents you can disclose dealing with the proposed development – i.e. plans, exact location, proposed storage capacity etc. Most of the information we require should appear from the:</p> <p><i>Application Form for Environmental Authorities in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Environmental Impact Assessment Regulations, 2010, as amended (version 2).</i></p> <p>[this is the form used in Gauteng to launch the application, and there should be a similar form for North-West if the proposed site falls outside Gauteng.</p> <p>I look forward to hearing from you.</p>		<p>Please note that the Background Information Document (BID) will be sent to you as soon as possible which will contain some of the information you require. The Draft Scoping Report is also in the process of being finalized and you will be notified when this report is available for review and comments.</p> <p>From previous experience we have learned that we cannot make information available for one Interested and Affected Party (I&AP) and not for the other, therefore the BID will be made available to all as soon as possible and then the Draft Scoping Report will be made available for comments to all as well.</p>

<p>Can you provide me with the Application form, the BID document and any advertisements that had been distributed to date.</p>	<p>Dr Gwen Theron Gwen.theron@telkomsa.net 25 July 2014</p>	<p>Please find attached the notices you requested.</p> <p>Please note that the Background Information Document (BID) will be sent to you as soon as possible. The Draft Scoping Report, which will contain the application form, is also in the process of being finalized and you will be notified when this report is available for review and comments.</p>
<p>Juanita,</p> <p>Ek verwys na ons telefoon gesprek vroeer vanmidaag.</p> <p>PRAXIS is gevra om saam met Mnr Erasmus deel te vorm van die publieke deelname proses op hierdie projek.</p> <p>Kan jy my asb dus op hoogte hou van die vordering van die publieke deelname van die projek.</p>	<p>Danie Neumann praxis@mweb.co.za 19 September 2014</p>	<p>Baie dankie vir jou terugvoering, jy is geregistreer as belanghebbende persoon vir die voorgestelde Q4 Filling Stations Projek.</p> <p>Ons sal jou op hoogte hou rakende die proses vorentoe en die status van die projek.</p>
<p>I refer to the abovementioned notice and would like to bring under your attention that the property of the undersigned is close to your project of the proposed two filling stations next to the N4 Highway.</p>	<p>Ria Mclellan Riamclellan11@gmail.com 4 June 2014</p>	<p>Thank you for your response, I have registered you as Interested and/or Affected Party for the proposed Q4 City Filling Stations Project.</p> <p>We will keep you updated regarding the process in the future.</p>
<p>Hereby we received your public notice regarding the Q4 City Filling Stations.</p>	<p>Lynette Strauss strausslynette@gmail.com</p>	<p>Thank you for your response, I have registered you as Interested and/or</p>

<p>We are situated north border of Portion 22 and next to the M21.</p> <p>You can contact Johan Strauss by 073 655 0585 or via email strausslynette@gmail.com</p> <p>We would like to be updated.</p>	<p>1 June 2014</p>	<p>Affected Party for the proposed Q4 City Filling Stations Project.</p> <p>We will keep you updated regarding the process in the future.</p>
<p>Please register us (Erasmus Attorneys) as interested and affected parties.</p>	<p>Kallie Erasmus Kallie@erasmuslaw.com Erasmus Attorneys 15 July 2014</p>	<p>Thank you for your response, I have registered you as Interested and/or Affected Party for the proposed Q4 City Filling Stations Project.</p> <p>We will keep you updated regarding the process in the future.</p>
<p>Please register me as Interested and/or Affected Party Member.</p>	<p>Johan van Rensburg johan@calcuplan.com 23 May 2014</p>	<p>Registered.</p>
<p>I am Nokukhanya Khumalo of the SAHRA Archaeology, Paleontology and Meteorites Unit.</p> <p>I am currently assessing the case Q4 City Filling Stations, Case ID 5702. I was wondering if there is any further information of this development and environmental information. As it stands, we cannot process this case as it has no information on the development footprint and environmental information for us to comment on. For us to complete assessing this case we need further information as soon as it is available, and for it to be uploaded to this case.</p> <p>I would like for you to include 5737, it also has no other supporting documents to it, we do require more substantiating information than</p>	<p>Nokuhanya Khumalo nkhumalo@sahra.org.za SAHRA</p>	<p>Thank you for your response, I have registered you as Interested and/or Affected Party Member for the proposed Q4 City Filling Stations Project.</p> <p>Please note that we have downloaded the Background Information Document (BID) on your website with more information regarding the proposed Q4 City Filling Stations Project.</p> <p>We will notify you when the report will be</p>

just a Public Notice.		available on your website.
<p>Thank you for notifying SAHRA on the proposed Q4 City Filling Station in Schietfontein, north of the Magaliesburg mountain range, located on a Part of Portion 22 and a part of Portion 41 of the Farm Schietfontein 437 JQ. Madibeng Local Municipality, North-West Province. The development consists of rezoning of 7 hectares of agricultural land for both portions of land for the filling stations on both sides of the N4 Freeway and the M21 Lucas Mangope Drive.</p> <p>In terms of the National Heritage Resources Act, no 25 of 1999, heritage resources, including archaeological or palaeontological sites over 100 years old, graves older than 60 years, structures older than 60 years are protected. They may not be disturbed without a permit from the relevant heritage resources authority. This means that before such sites are disturbed by development and, where deemed necessary by the heritage authority, a Heritage Impact Assessment is done. This may include the archaeological component (Phase 1) any other applicable heritage components. Appropriate (Phase 2) mitigation, which involves recording, sampling and dating sites that are to be destroyed, must be done as required.</p> <p>This development lies in the wider surrounding area where there is known archaeological resources, so there is a likelihood of there being archaeological resources on the site proposed for development. Thus a Heritage Impact Assessment is requested by SHARA to assess and find any potential heritage resources on the development site and to determine the impacts the development might have on those resources.</p> <p>SAHRA exempts this project from a Palaeontological Impact Assessment, because the location of the filling station development lies on land that has a negligible palaeontological sensitivity.</p> <p>SAHRA APM Unit will make further comment on this case, once the following documents are submitted to this case:</p>	<p>Nokukhanya Khumalo nkhumalo@sahra.org.za</p>	<p>Noted.</p>

<p>However this report and assessment must be done by a professional archaeologist, who is already familiar with the minimum standards. If you are not sure of where to find an archaeologist, we suggest searching in (http://www.asapa.org.za/uploads/files/crm-list-october.pdf)</p>		
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Background Information Document (BID)

Annexure D7

LEBOMBO GARDEN BUILDING
36 LEBOMBO ROAD
ASHLEA GARDENS
0081

P.O. BOX 11375
MAROELANA
0161

Tel: (012) 346 3810
Fax: 085 570 5659
E-mail: lizelleg@mweb.co.za
Website: www.bokamoso.biz



Background Information Document for a SCOPING/EIA PROCESS

Application for the **Scoping/Environmental Impact Assessment (EIA) process** Authorization
for the proposed **Q4 City Filling Stations**

October 2014

PROJECT BACKGROUND

Notice is given, in terms of the new 2010 EIA Regulations published in Government Notice No. R544, R545, and R546 of the National Environmental Management Act (Act No. 107 of 1998), of intent to carry out a **Scoping/EIA Process (i.e. Listing Notice 1, 2 & 3 – G.N. R544, R545 & R546)**.

Bokamoso Environmental Consultants were appointed by **Q4 Chemicals (Pty) Ltd** to undertake a **Scoping/EIA Process** for the proposed **Q4 City Filling Stations**.

THE PROPOSED PROJECT

The proposed project will consist of the following:

The establishment of the Q4 City Filling Stations, this will require the transformation of agricultural land. Approximately seven hectares in the south-eastern corner of Portion 22 and approximately 7 hectares in the north-western corner of Portion 41 is planned to be developed into a filling station with associated uses on both sides of the N4 highway. The infrastructure associated with the proposed development (i.e. Roads, Storm water, Sewer, Water) will also be addressed as part of this application.

THE PROPOSED SITE

Part of Portion 22 of the farm Schietfontein 437 JQ, Schietfontein.
Part of Portion 41 of the farm Schietfontein 437 JQ, Schietfontein.

LOCATION

The study area lies at the crossing of the N4 Highway and road M21 (Lucas Mangope Drive) on the farm Schietfontein 437 JQ with portion 22 located in the north-western quadrant of the crossing and portion 41 located diagonally opposite the south-eastern quadrant of the crossing.

LEGAL ASPECT OF PROJECT

In terms of Regulation No. R543 published in the Government Notice No. 33306 of 18 June 2010 of the National Environment Management Act, 1998 (Act No. 107 of 1998) a specific list of activities was identified which could have a detrimental impact on the receiving environment. These listed activities require Environmental Authorization from the Competent Authority, i.e. the North West Province Department of Economic Development, Environment, Conservation and Tourism (DEDECT).

The application was submitted for the following activities in terms of the Government Listing Notice 1 and 3 (R544, R545 & R546), 18 June 2010:

Indicate the number and date of the relevant notice: Activity No (s) (in terms of the relevant notice) : Describe each listed activity as per project description!:

Indicate the number and date of the relevant notice:	Activity No (s) (in terms of the relevant notice) :	Describe each listed activity as per project description!:
Listing Notice 1, R544, 18 June 2010	9	<p>The construction of facilities or infrastructure exceeding 1000 meters in length for the bulk transportation of water, sewage or storm water –</p> <ul style="list-style-type: none"> (i) With an internal diameter of 0,36 meters or more; or (ii) With a peak throughput of 120 liters per second or more; <p>excluding where:</p> <ul style="list-style-type: none"> a. Such facilities or infrastructure are for bulk transportation of water, sewage or storm water drainage inside a road reserve; or <p>Where such construction will occur within urban areas but further than 32 meters from a watercourse, measured</p>

		from the edge of the watercourse.
R544, (Listing Notice 1), 18 June 2010	11	<p>The construction of:</p> <ul style="list-style-type: none"> i. Canals; ii. Channels; iii. Bridges; iv. Dams; v. Weirs; vi. Bulk storm water outlet structures; vii. Marinas; viii. Jetties exceeding 50 square metres in size; ix. Slipways exceeding 50 square metres in size; x. Buildings exceeding 50 square metres in size; or xi. Infrastructure or structures covering 50 square metres or more <p>Where such construction occurs within a watercourse or within 32 metres of a watercourse, excluding where such construction will occur behind the development set back line.</p>
R544, (Listing Notice 1), 18 June 2010	18	<p>The infilling or depositing of any material of more than 5 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 5 cubic metres from:</p> <ul style="list-style-type: none"> i. A watercourse; ii. The sea; iii. The seashore; iv. The littoral active zone, an estuary or a distance of 100 metres inland of the high-water mark of the sea or an estuary, whichever distance is the greater – <p>But excluding where such infilling, depositing, dredging, excavation, removal or moving:</p> <ul style="list-style-type: none"> a. Is for maintenance purposes undertaken in accordance with a management plan agreed to by the relevant environmental authority; or b. Occurs behind the development setback line.
R544, (Listing Notice 1), 18 June 2010	22	<p>The construction of a road, outside urban areas:</p> <ul style="list-style-type: none"> i. With a reserve wider than 13, 5 metres; or ii. Where no reserve exists where the road is wider than 8 metres; or iii. For which an environmental authorization was obtained for the route determination in terms of activity 5 in Government Notice 387 of 2006 or activity 18 in Notice 545 of 2010.
R544, (Listing Notice 1), 18 June 2010	23	<p>The transformation of undeveloped, vacant or derelict land to –</p> <ul style="list-style-type: none"> i. Residential, retail, commercial, recreational, industrial or institutional use, inside an urban area, and where the total area to be transformed is 5

		<p>hectares or more, but less than 20 hectares; or</p> <p>ii. Residential, retail, commercial, recreational, industrial or institutional use, outside an urban area and where the total area to be transformed is bigger than 1 hectare but less than 20 hectares; -</p> <p>Except where such transformation takes place –</p> <p>a. For linear activities; or</p> <p>b. For purpose of agriculture or afforestation, in which case Activity 16 of Notice No. R545 applies</p>
R545, (Listing Notice 2), 18 June 2010	3	The construction of facilities or infrastructure for the storage, or for the storage and handling, of a dangerous good, where such storage occurs in containers with a combined capacity of more than 500 cubic metres.
GNR 546, (Listing Notice 3), 18 June 2010	4	<p>The construction of a road wider than 4 metres with a reserve less than 13.5 metres.</p> <p>(c) In North-West:</p> <p>i. Outside urban areas, in:</p> <p>(aa) ...</p> <p>(bb) ...</p> <p>(cc) ...</p> <p>(dd) ...</p> <p>(ee) Critical biodiversity areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional reserves;</p> <p>(ff) ...</p> <p>(gg) ...</p> <p>(hh) ...</p>
GNR 546, (Listing Notice 3), 18 June 2010	13	<p>The clearance of an area of 1 hectare or more of vegetation where 75% or more of the vegetative cover constitutes indigenous vegetation.</p> <p>(e) In North-West:</p> <p>i. Outside urban areas in:</p> <p>(aa) ...</p> <p>(bb) ...</p> <p>(cc) ...</p> <p>(dd) ...</p> <p>(ee) Critical biodiversity areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional reserves;</p> <p>(ff) ...</p> <p>(gg) ...</p> <p>(hh) ...</p>
GNR 546, (Listing Notice 3), 18 June 2010	16	<p>The construction of:</p> <p>i. ...</p> <p>ii. ...</p> <p>iii. Buildings with a footprint exceeding 10 square metres in size; or</p>

		<p>iv. Infrastructure covering 10 square metres or more</p> <p>Where such construction occurs within a watercourse, measured or within 32 metres of a watercourse, measured from the edge of a watercourse, excluding where such construction will occur behind the development setback line.</p> <p>(c) In North-West:</p> <p>i. Outside urban areas, in:</p> <p>(aa) ...</p> <p>(bb) ...</p> <p>(cc) ...</p> <p>(dd) ...</p> <p>(ee) ...</p> <p>(ff) Critical biodiversity areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional reserves;</p> <p>(gg) ...</p> <p>(hh) ...</p>
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Accordingly, the proposed project requires authorisation from DEDECT via the Scoping/EIA process outlined in Regulation 543 published in the Government Notice No. 33306 of 18 June 2010 of NEMA.

After DEDECT have issued the decision, Interested and Affected Parties (I&AP's) will be notified of the decision and of the opportunity to appeal to the MEC of DEDECT.

THE PUBLIC PARTICIPATION PROCESS

A Public Participation Process was conducted in terms of Chapter 6 in Regulation 543, published in the Government Gazette No. 33306 of 18 June 2010, of the National Environmental Management Act, 1998 (Act No 107 of 1998). The Public Participation Guideline in the Integrated Environmental Management Guideline Series (Guideline 7) is also used, as published in Government Gazette No. 35769 on 10 October 2012.

1. Site notices were erected (21 May 2014) at prominent points on and around the study area.
2. Flyers were distributed (21 May 2014) to the neighboring properties and estates/developments that may be affected by the proposed development. Not all these properties could be reached due to a lack of sufficient access to them and therefore these flyers, together with this Background Information Document will be sent via email to a preset list of possible interested an/or affected parties and surrounding landowners via email & registered mail.

3. Registered mail was send to all surrounding land owners within a 100m radius of the study area.
4. Notices regarding the project was e-mailed or faxed to the councilors in the area and possible stakeholders (including authorities, SANRAL, PRAF, Eskom, etc.) in the area.
5. An advertisement was placed in "Beeld and Kormorant" newspapers on 22 May 2014.
6. Additionally, all filling stations within a radius of 20km were notified via email or hand-delivered notices on 7 July 2014.

THE ENVIRONMENT

Topography

Portion 41 has a gentle slope towards the southern side and it drains by means of sheetwash and along the river which runs northerly along the terrain. In general, the topography of both Portion 22 and 41 of the site is flat terrain in the valley north of the Magaliesberg Mountain range.

Vegetation

There are five vegetation study units which were identified on site namely: *Peltophorum – Dichrostachys* thicket; *Acacia robusta – Clerodendrum* savanna; Mixed alien and indigenous vegetation; *Eragrostis – Digitaria* fields; and Drainage line vegetation.

The *Peltophorum – Dichrostachys* thicket study unit on portion 22 of the study site and the Drainage line vegetation are considered sensitive and should be excluded from development and where possible, corridors must be created to other natural vegetation areas on the neighbouring properties to facilitate connectivity.

The Marula trees and the *Harpagophytum zeyheri* subsp. *zeyheri* should be conserved in situ and the damaged Marula trees treated by a tree surgeon to ensure their survival

Wetlands

The only wetland feature that could be identified on site is the drainage depression on the eastern boundary of the site in Portion 41. No sign of lateral feeding mechanisms through the soils could be observed and it is therefore it is concluded that the main driver of the wetland/watercourse feature is surface runoff water from the site as well as upslope in the feature's catchment.

A buffer was not included as the best buffer concept on the site is adequate storm water management measures for any developments to take place on the site. An ecological buffer can be included and this should be the outcome of any ecological assessment of the site.

It is therefore concluded that there is no wetland on site.

Soil conditions

A Geological Site Investigation has been done by Holland-Muter Associate cc. for the proposed fuel station. The site is situated in the area that is underlined between sedimentary rocks of Pretoria group which are located on the south of the terrain and the igneous rocks of the Bushveld located to the north of terrain.

The sites' terrain mainly consists of transported material containing thick horizons of colluvium and residual soils comprising of decomposed highly weathered sandstone. These materials are underlain by residual soils or in-situ rocks at depth.

The general soil profile is mainly of thick horizons of transported soils have been derived from the nearby Magaliesburg mountain ridge and they varying between sand clay and clayey sand. The site's terrain has a fairly good internal drainage.

ISSUES AND CONCERNS RAISED BY THE PUBLIC

Possible concerns to be addressed:

- Visibility
- Noise
- Dust
- Safety and Security
- Maintenance of road
- Increase in traffic
- Socio-economic
- Ecological Surroundings
- "Sense of place"
- Impacts on Surrounding Filling Stations
- Availability of Services

PURPOSE OF THIS DOCUMENT

The purpose of this document is to provide information regarding proposed **Q4 Filling Station** and to provide possible Interested and Affected Parties (I&APs) and Stakeholders with an opportunity to register and to add their comments and issues to our final reports that will be submitted to the North West Province Department of Economic Development, Environment, Conservation and Tourism (DEDECT).

In order to ensure that you are identified as an Interested and/or Affected Party (I&AP) please submit your name, contact information and concerns regarding the proposed development.

Figure 1: Locality Map

Figure 2: Aerial Map

Figure 1: Locality Map

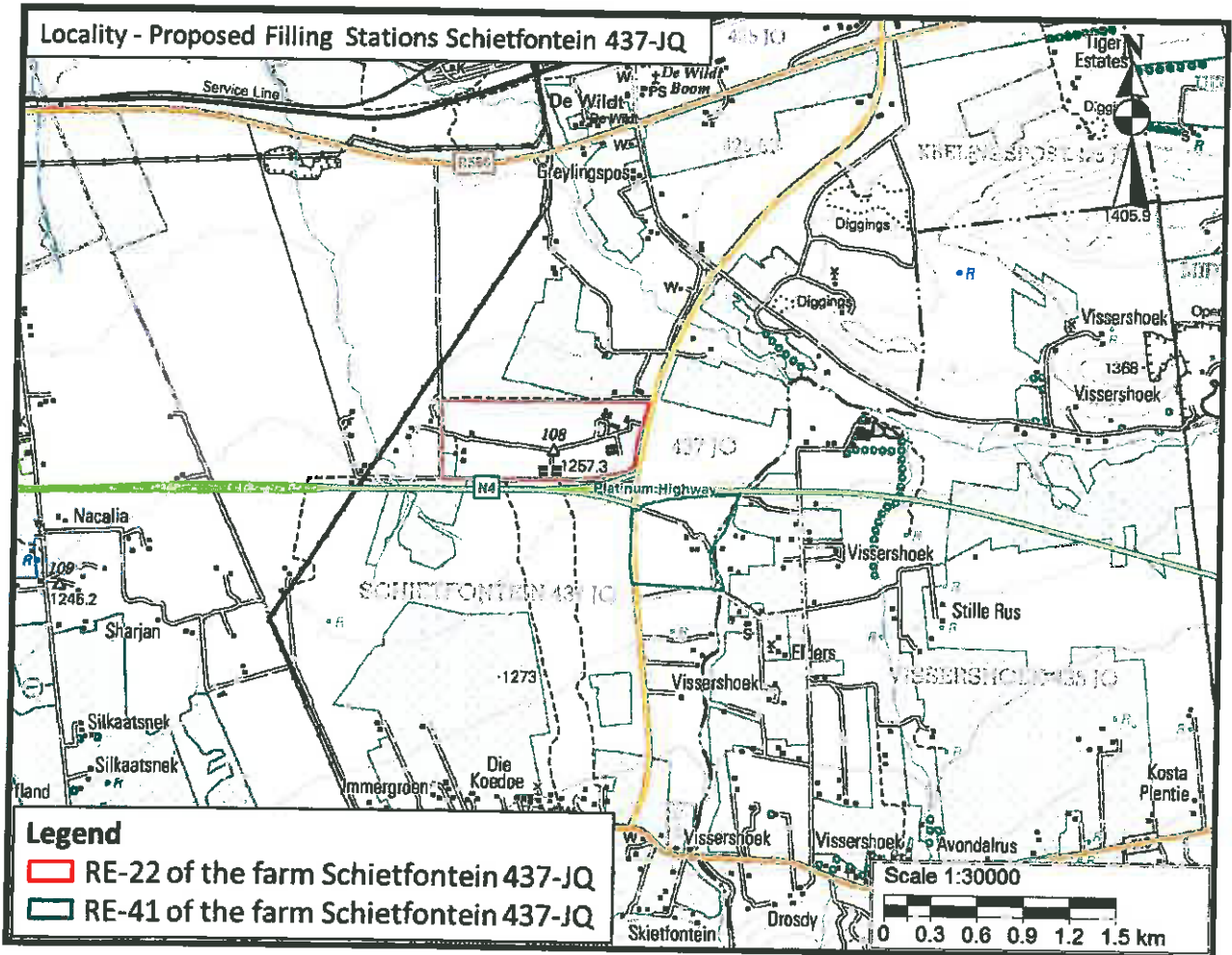
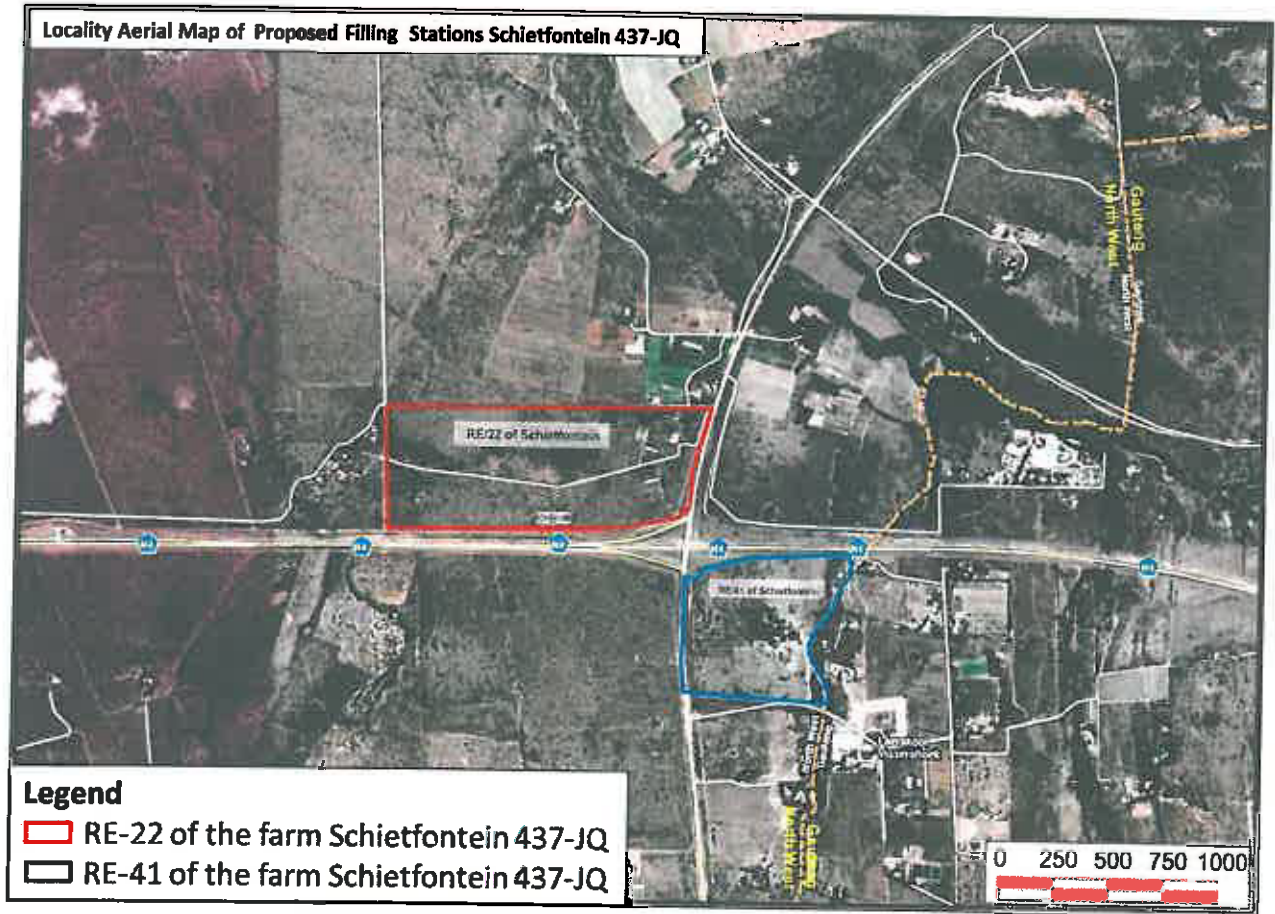


Figure 2: Aerial Map



Plan of Study for Environmental Impact Assessment (EIA)

Annexure E

LEBOMBO GARDEN BUILDING
36 LEBOMBO ROAD
ASHLEA GARDENS
0081

P.O. BOX 11375
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0161

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Fax: 086 570 5659
E-mail: lizelleg@mweb.co.za
Website: www.bokamoso.biz



PLAN OF STUDY FOR EIA: PROPOSED Q4 CITY FILLING STATIONS ON PORTIONS 22 & 41 OF THE FARM SCHIETFONTEIN 437 JQ IN THE MADIBENG LOCAL MUNICIPALITY, NORTH-WEST PROVINCE

• INTRODUCTION

Bokamoso Landscape Architects and Environmental Consultants CC was appointed by **Q4 Chemicals (Pty) Ltd** to submit an Environmental Impact Assessment application for the above-mentioned project. The Scoping Report has been prepared to comply with provision of Regulations 29 of NEMA, 1998 (Act 107 of 1998). The compilation of the Scoping Report took cognisance of the Guidelines issued by the National Department of Environmental Affairs (DEA). In addition the report has been prepared to appropriately inform registered Interested and Affected parties and the relevant decision making authorities of the potential environmental impacts to ensure a comprehensive Environmental Impact Assessment (EIA) Process. The EIA process will be undertaken in accordance with the Regulation 32 of NEMA, 1998 (Act No. 107 of 1998).

• PROJECT DESCRIPTION

1.1 Project Title

Q4 City Filling Stations

1.2 Property Description

Portions 22 and 41 of the Farm Schietfontein 437 JQ in the Madibeng Local Municipality, North-West Province.

1.3 The Applicant

Q4 Chemicals (Pty) Ltd
P.O. Box 90549
Garsfontein
Pretoria
0042

Contact person: Carien de Klerk
Tel: (012) 361 5151
Fax: (012) 361 5150

1.4 Name and Address of Consultants

Bokamoso Landscape Architects and Environmental Consultants CC
P.O.Box 11375
Maroelana
0161

Contact Person: Lizelle Gregory
Cell: 083 255 8384
Tel: (012) 346 3810
Fax: 086 570 5659
E-mail: lizelleg@mweb.co.za

1.5 Nature of Activity

Two filling station situated north and south of the N4 Highway with a total fuel capacity of 644 m³. The proposed site for the filling stations is located along the N4 Platinum highway which is the direct route between Pretoria and Rustenburg. The site is furthermore located at an existing off-ramp.

1.6 Project Location

The two filling stations will be separated by the N4 Highway between Pretoria and Brits in the North West Province. They are situated approximately 2.5 km from the Brits Toll Plaza to the west of the proposed filling stations. The site falls within the jurisdiction of the Madibeng Local Municipality, in the North-West Province.

1.7 Size

The total extent of the study area is approximately 107 hectares, and the area to be transformed for the filling stations is approximately 8 hectares for each filling station.

1.8 Current Land use

The existing land use zoning on the sites is agriculture. A conference centre with accommodation facilities is also situated on Portion 41, but the proposed new filling stations will avoid this facility and it will therefore not have an impact on the facility.

1.9 Relevant Phases of the Development

1.9.1 Preparation Phase

- Geotechnical, Fauna & Flora, Wetland, Archaeological, Traffic, Feasibility, Civil Engineering, Electrical and other studies;

- Environmental process including public participation; and
- Planning and Environmental Approvals.

1.9.2 Construction Phase

- Installation and construction of the proposed activity.

1.9.3 Operational Phase

- Operation of the development.

• APPROACH TO THE EIA PHASE OF THE PROJECT

Section 24 of the NEMA requires that an EIA be undertaken in order to inform the authorisation process for a listed activity. In the EIA phase, all key issues identified during the scoping phase will be considered and evaluated. Various specialist studies including, but not limited to, cultural/heritage, ecological, wetland, economic impact, geotechnical, traffic and engineering services will be undertaken.

1.10 Methodology

An investigative approach will be followed and the relevant Physical, Biological, Social, Cultural and Economic aspects of the environment will be assessed in the EIA. All the environmental issues that were identified during the Scoping Process will be discussed. The significance of each issue and an indication of the extent to which the issue can be addressed, by the adoption of mitigation measures, will also be described. An assessment of each identified potentially significant impact will be made including:

- i) Cumulative impacts;
- ii) The nature of the impact;

- iii) The extent and duration of the impact;
- iv) The probability of the impact occurring;
- v) The degree to which the impact can be reversed;
- vi) The degree to which the impact may cause irreplaceable loss of resources;
and
- vii) The degree to which the impact can be mitigated.

Furthermore a description of any assumptions, uncertainties and gaps in knowledge must be noted. Information that would provide the reader with an objective view of the proposed development will be gathered in the following manner:

- The EIA will be prepared in terms of the principles as set out in the EIA Regulations Guideline Document and the Environment Conservation Act, 1989 (Act 73 of 1989) and according to the new National Environment Management Act, 1998 (Act No. 107 of 1998) as amended, in June 2010.
- The applicant must appoint several specialists in order to finalise specialist reports and for project planning. Therefore, it is safe to assume that plentiful information is and will be available for the evaluation of the project.
- The written comments (if any) submitted by the Interested and Affected Parties (I&AP's) always proves to be most helpful in order to identify the key issues to be mitigated.
- The socio-economic and biophysical environment will be investigated.
- A sensitivity map, providing a clear indication of areas of high, medium and low sensitivity will also be included in the EIA report.
- An Environmental Issues map will be included in the EIA report.

1.11 Bokamoso's Impact Identification Methods Include

- Listing all possible issues under the headings of Biophysical, Biological, Cultural and Socio-economic Environment; and
- Besides professional experience in identifying impacts, the inputs given by the I&AP's will be assessed and an explanation will be provided in the EIA as to why certain issues raised by I&AP's were deemed as insignificant and others as significant. The key issues will be evaluated and prioritised with the help of the project team.

1.12 Alternatives Identified

1.12.1 The "No-Go" Option

A comparative assessment between the "No-Go" option and the environmental costs of the proposed development will be included as part of the EIA Report.

1.12.2 Locality Alternatives

Locality alternatives for the proposed filling station development will be addressed in the EIA Report.

1.12.3 Land-Use Alternatives

Land uses alternatives for the filling station development will be addressed in the EIA Report.

1.12.4 Layout Alternatives

Layout alternatives for the filling station development will be addressed in the EIA Report.

1.12.5 Services Alternatives

Services alternative for the filling station development will be addressed in the EIA Report.

1.13 Priority Issues Identified

It was possible to identify certain issues that will have to be investigated in more detail through preliminary site visits, by attending some of the project meetings and by analysing the available data on the study area. These issues include:

1.13.1 Natural Environment

- Hydrology
- Geology and Soils
- Fauna and Flora
- Topography
- Climate

1.13.2 Social Environment

- Cultural and Historical
- Agricultural Potential and agricultural activities
- Services
- Traffic
- Safety and Security
- Public Participation
- Treatment of existing services and servitudes on the study area
- Possible noise, visual and air pollution caused by the proposed development on the surrounding environment

1.13.3 Economic Environment

- Viability of the proposed project
- Impact of the proposed development on the adjacent land-values and activities

1.14 Methods of Assessing the Significance of Impacts

- **Geotechnical Survey**

- Geotechnical investigation and dolomite stability investigation – must indicate sensitive/weak zones and possible dolomite instabilities;
- Identification of geological and soil issues for the design and construction of the proposed development;
- Impact identification of proposed development on geology and soils of study area; and
- Mitigation measures and recommendations.

- **Hydrology/ Storm Water Specialist**

- Identification of most significant hydrological issues;
- Impact identification of proposed development on hydrology of study area and its surroundings;
- An environmentally appropriate storm water management plan; and
- Mitigation measures and recommendations.

- **Geohydrological Survey**

- Identification of most significant geohydrological issues;
- Impact Identification of proposed development on geohydrology of the study area and its surroundings; and
- Mitigation measures and recommendations.

- **Fauna and Flora Survey**

- Specialist biodiversity studies will be conducted for fauna and flora;

- Identification of possible issues;
 - Impact identification of proposed development on fauna and flora species of the study area; and
 - Recommendations and mitigation measures.
- **Wetland Assessment**
 - A wetland delineation/assessment will be conducted;
 - Identification of possible issues;
 - Impact identification of proposed development on a wetland; and
 - Recommendations and mitigation measures.
- **Cultural & Historical**
 - An archaeological survey will be conducted;
 - Identification of possible issues;
 - Impact identification of proposed development on archaeological resources;
 - Recommendations and mitigation measures; and
 - Comments from SAHRA will be requested.

- **TIME SCHEDULE FOR TASKS AND ADVERTISING**

1.15 Compilation of EIA Report

- Assessment of Physical, Biological, Social, Cultural and Economic environmental aspects: 4 weeks
- Discussion with provincial authorities, local authorities, other interested and affected parties: 2 weeks
- Site survey and photographic recording: 1 week
- Completion of report: 6 – 8 weeks

- **PUBLIC PARTICIPATION PROCESS**

Public and stakeholder involvement in the EIA process is regarded as an essential component of the process. The inputs and contributions by the public and stakeholders aids in the identification and assessment of the relevant impacts and risk leading to a better and more informed decision making process.

The Draft Scoping Report was available for review by I&AP's for a period of 30 days. Issues raised will be listed in the Final Scoping Report and will be addressed in the EIA Report.

Registered I&AP's will be notified of the EIA process and the EIA Report will be available for review by I&AP's.

1.16 When Will Authorities Be Consulted?

1.16.1 Province

The relevant authority will be consulted during the following stages:

- Once the Department has received the Scoping Report for revision and they have given us permission to proceed with the EIA process;
- Accepting the plan of study for the EIA;
- Review compliance of EIA; and
- Consideration of application.

1.17 Madibeng Local Municipality

- They will be provided with a copy of the Draft EIA and comments received will be included in the Final EIA.
- They will be provided with the Final EIA and will provide their comments to NWDEDECT.

1.18 Department of Water Affairs

- They will be provided with a copy of the Draft EIA and comments received will be included in the Final EIA.
- They will be provided with the Final EIA and will provide their comments to NWDEDECT.

1.19 SAHRA

- They will be provided with a copy of the Draft EIA and comments received will be included in the Final EIA.
- They will be provided with the Final EIA and will provide their comments to NWDEDECT.

1.20 ESKOM

They will be informed about the EIA process and their comments will be included in the EIA Report.

1.21 SANRAL

They will be informed about the EIA process and their comments will be included in the EIA Report.

1.22 RAND WATER

They will be informed about the EIA process and their comments will be included in the EIA Report.

• **PROPOSED METHOD OF IDENTIFYING ENVIRONMENTAL ISSUES AND ALTERNATIVES**

The environmental issues and alternatives will be described and assessed in terms of criteria that have been defined as follows:

1.23 Status

Whether the impact is:

- positive (a benefit);
- negative (a cost); or
- neutral.

1.24 Duration

Whether the lifespan of the impact will be:

- short term (0 – 5 years);
- medium term (5 – 15 years);
- long term (greater than 15 years with the impact ceasing after the operational life of the development); or
- considered permanent.

1.25 Intensity

Whether the intensity (magnitude/size) of the impact is high, medium, low or negligible (no impact).

1.26 Importance

The importance of the identified impacts on components of the affected environment shall be described as:

- Low** - Where the impact will not have an influence on, or require significant accommodation in the project design.
- Medium** - Where it could have an influence on the environment, which will require modification of the project design or alternative mitigation.
- High** - Where it could have a “no-go” implication on the project regardless of any possible mitigation.

1.27 Probability of Occurrence:

The probability of the impact actually occurring:

- Improbable – low likelihood;
- probable – distinct possibility;
- highly probable – most likely; or
- definite – impact will occur regardless of prevention measures.

1.28 Extent

The scale on which the impact will occur i.e. whether it will:

- be confined to the immediate areas of the development activity;
- be within 5 km of the development;
- affect the region as a whole; or
- occur on a national or international scale.

• MAPS THAT WILL MOST PROBABLY BE INCLUDED AS FIGURES

- Locality map of the site;
- Aerial map of the site;
- Surrounding land uses;
- Agricultural potential;
- Irreplaceable site;
- Hydrology of the proposed development area;

- Soils map;
- Geology Map;
- Sensitivity Issues map;
- Wetland Delineation Map;
- Topography Map;
- Fauna and Flora Habitat Map; and
- Facility Illustration and Layout.

SPECIALIST INPUTS TO BE INCLUDED AS PART OF THE EIA (AS ANNEXURES)

- Geotechnical Report;
- Agricultural Potential Report;
- Wetland Delineation;
- Flood line Determination and Certification;
- Feasibility Report;
- Traffic Impact Study;
- Geo-Hydrological Report;
- More detail regarding the S21 WULA to be submitted;
- Services Report;
- Town Planning Applications;
- Detailed Layout Of The Proposed Facilities and Services Layouts;
- Cultural and Historical Report; and
- Fauna and Flora Report.

OTHER ANNEXURES TO BE INCLUDED

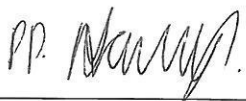
- Enlargements of Figures in the EIA Report;
- Application Form and Communication from NWDEDECT;
- CV of Lizelle Gregory (EAP) and the Company Profile;
- Final Layout;
- Public Participation Details;
- Environmental Management Plan (EMP); and

- Comments from authorities.

Please note: The final list of Annexures will be finalised after further investigation is conducted.

We trust that you find this Plan of Study for the EIA in order. Please do not hesitate to contact us if there are any queries on this subject.

Yours Sincerely,



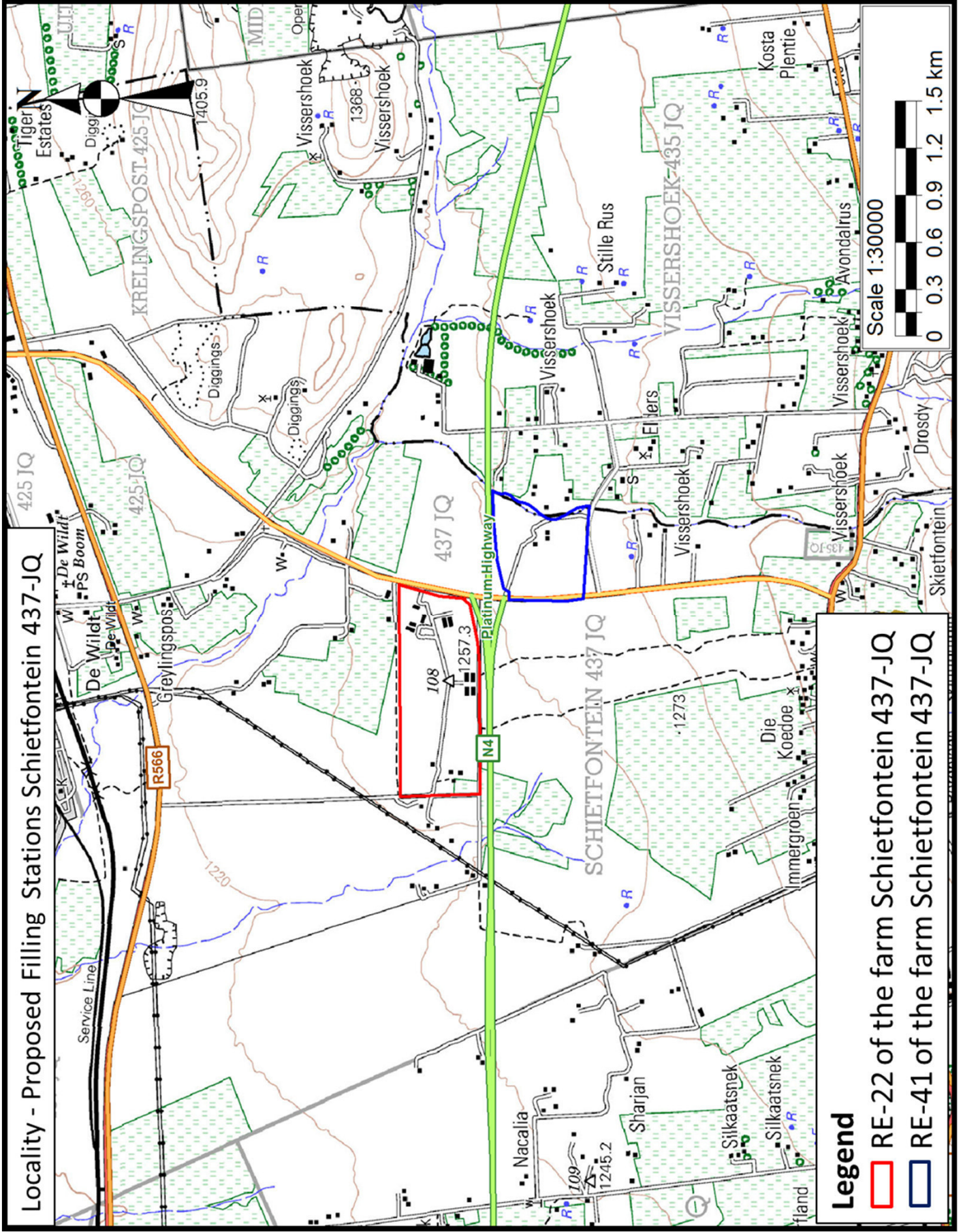
Lizelle Gregory

Enlargement of Figures

Annexure F

Locality Map

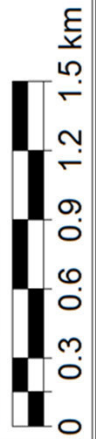
Figure 1:



Locality - Proposed Filling Stations Schietfontein 437-JQ

- Legend**
- RE-22 of the farm Schietfontein 437-JQ
 - RE-41 of the farm Schietfontein 437-JQ

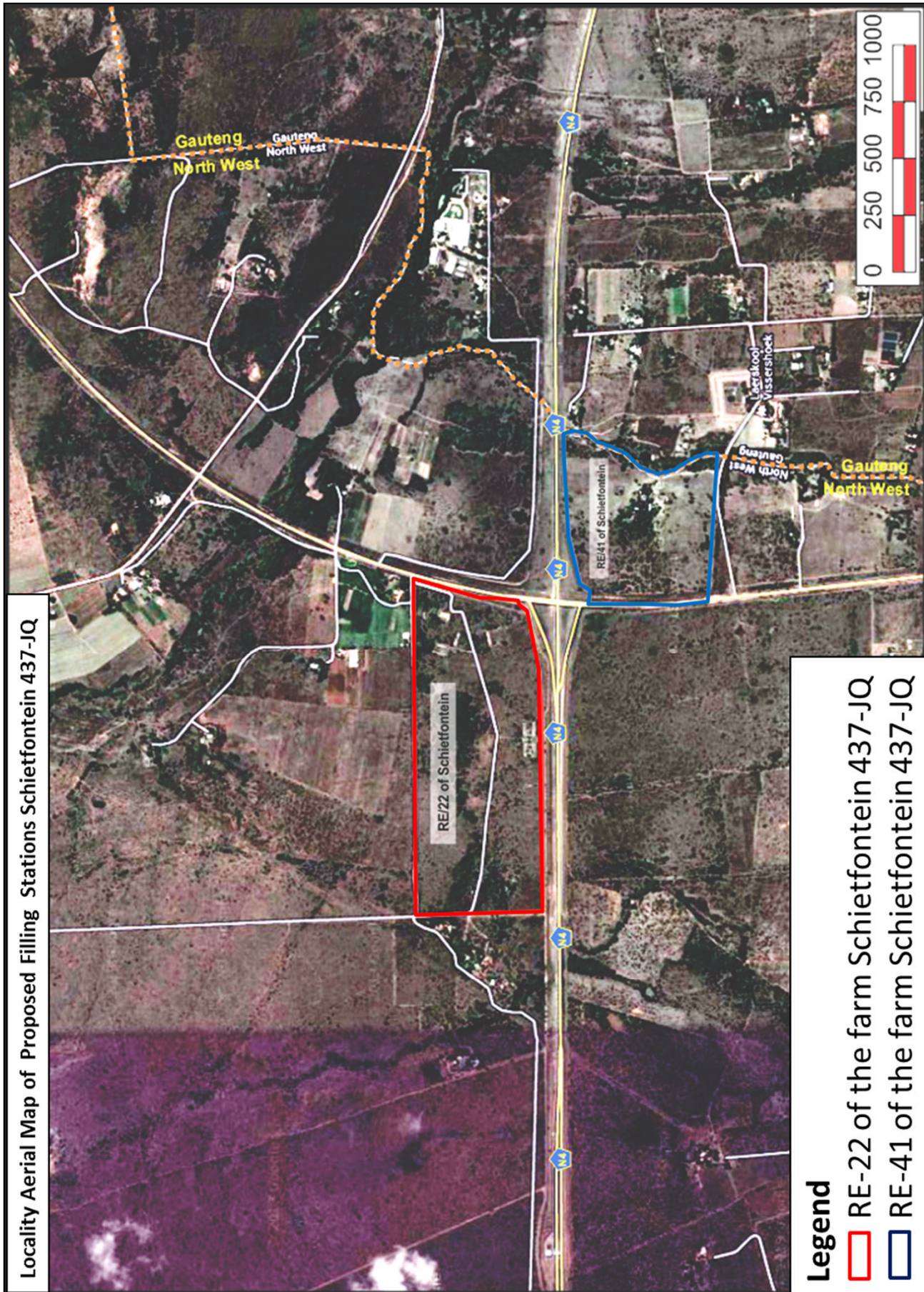
Scale 1:30000



Aerial Map

Figure 2:

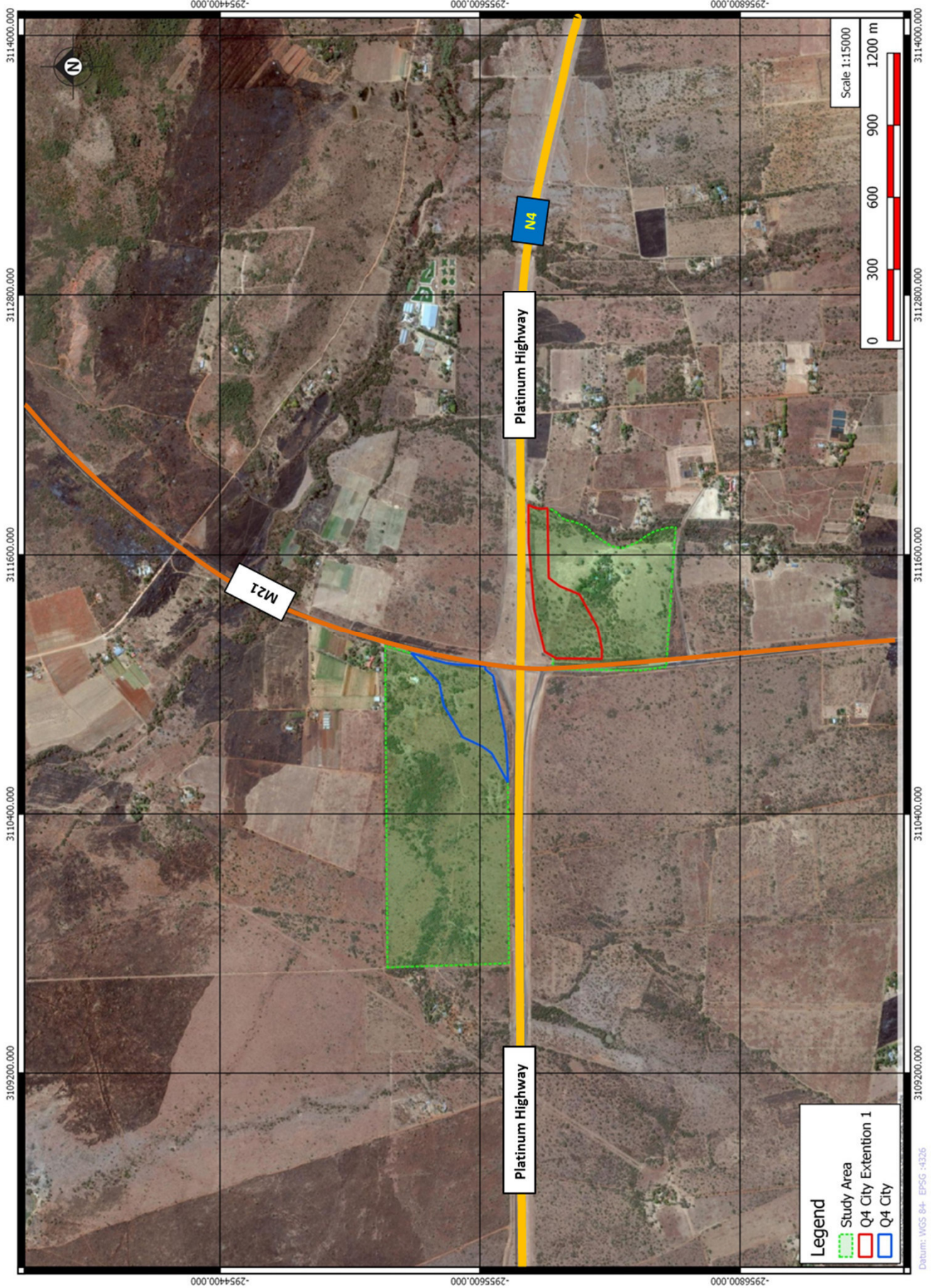
Locality Aerial Map of Proposed Filling Stations Schietfontein 437-JQ



- Legend**
- RE-22 of the farm Schietfontein 437-JQ
 - RE-41 of the farm Schietfontein 437-JQ

Delineation of the filling station study areas

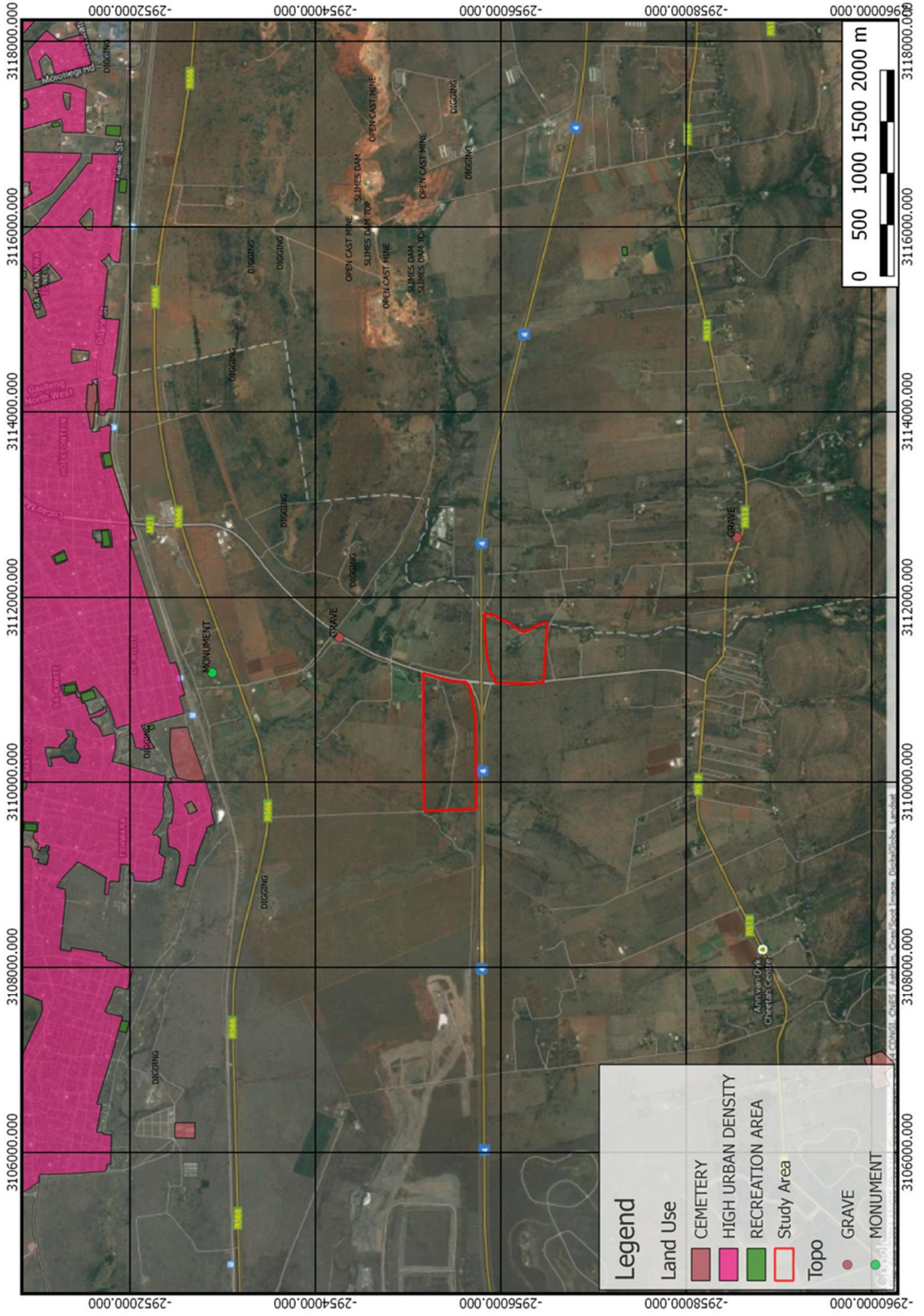
Figure 3:



Datum: WGS 84 - EPSG :4326

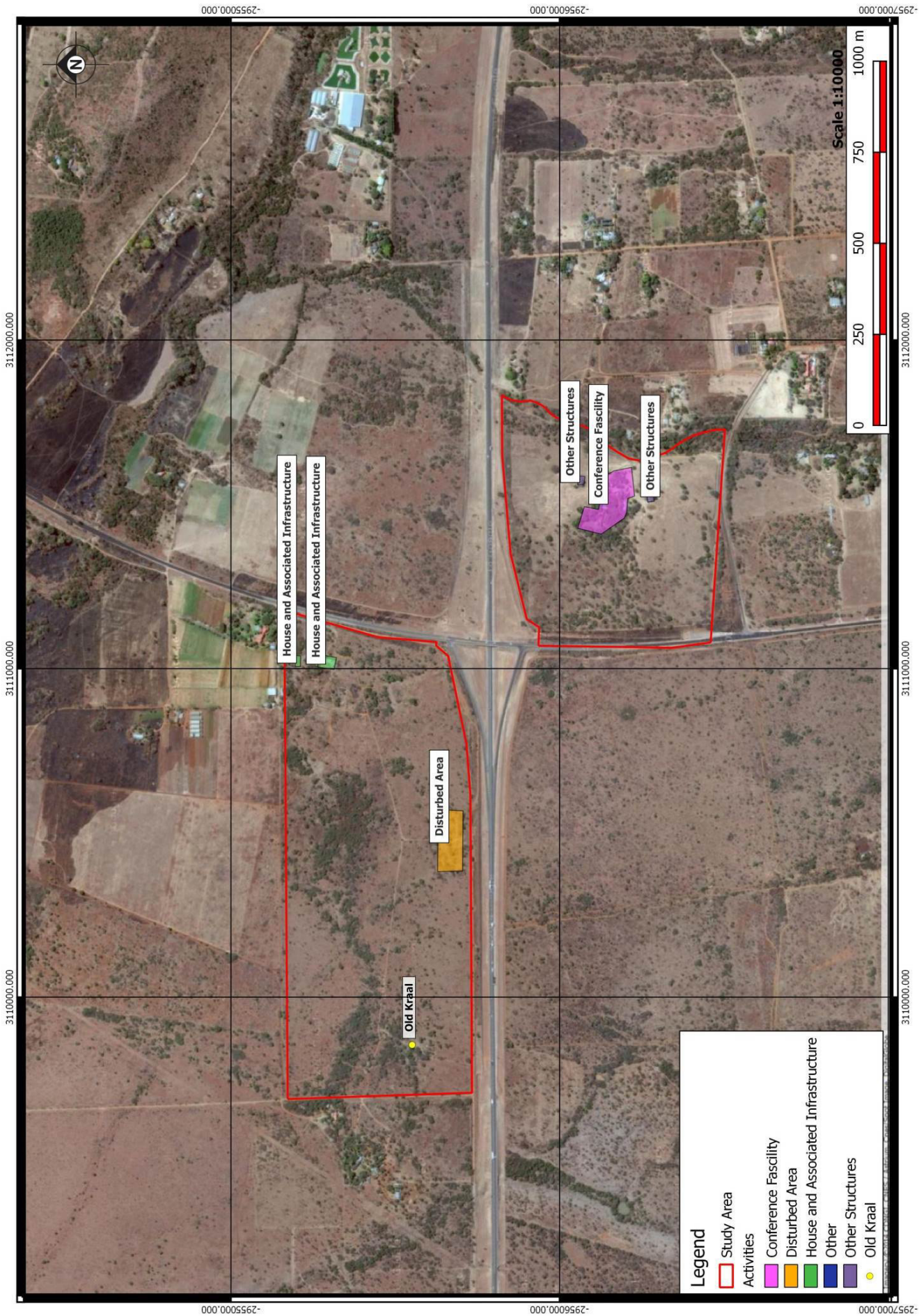
Surrounding Land Uses

Figure 4:



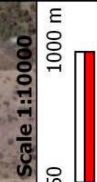
Site Land Uses

Figure 5:



Legend

- Study Area
- Activities
- Conference Fascility
- Disturbed Area
- House and Associated Infrastructure
- Other
- Other Structures
- Old Kraal



3112000.000

3111000.000

3110000.000

3112000.000

3111000.000

3110000.000

-2955000.000

-2956000.000

-2957000.000

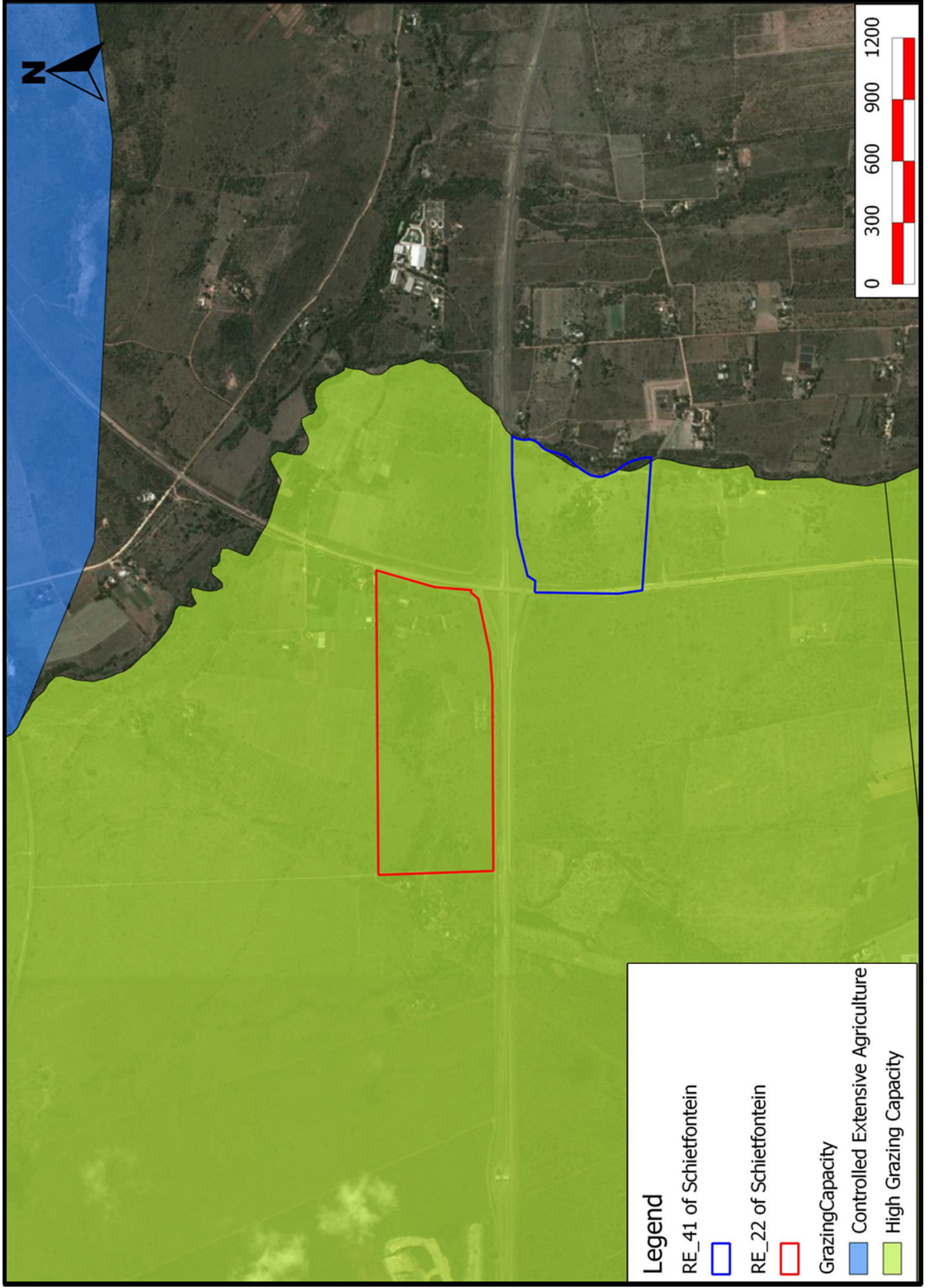
-2955000.000

-2956000.000

-2957000.000

Agricultural Potential

Figure 6:



Preliminary Layout



Figure 7:

ALLE TEKENINGE EN MATES MOET NADES EN VERVELYK WORD VOORDAT MATERIAAL BESTEL OF MET EN GE BOUWWERK
 BEGINNEN. ENIGE VERSKILLE MOET DADELIX ONDER DIE AANDAG VAN DIE ARCHITECT GEBRING WORD. KOP-E-REG WORD VOORBEHOUD OP ALLE TEKENINGE EN ONTWERPE.

ALL DRAWINGS AND DIMENSIONS MUST BE CORRELATED BEFORE
 ORDERING OR BUILDING WORK COMMENCES. ANY DIFFERENCES MUST BE BROUGHT TO THE ATTENTION OF THE ARCHITECT IMMEDIATELY. COPYRIGHT IS RESERVED ON ALL DRAWINGS AND DESIGNS.

NOTES:



LOCALITY PLAN
 SCALE 1 : 1200

█	PROPOSED COMMON ROAD WORKS : SINGLE CARRIAGEWAY (2 LANES) AND DUAL CARRIAGEWAY (6 LANES)
█	PROPOSED ROAD WORKS : DUAL CARRIAGEWAY (6 LANES)
█	SITE CONTOURS
█	PROPOSED NEW STRUCTURES
█	PROPOSED FUTURE EXTENSIONS

WYSIGINGS / REVISIONS		
No.	DATUM	BESKRYWING / DESCRIPTION

HERDE TEK. VERANG TEK. N4
 THIS DWG. REPLACE DWG. N4.

34 BOUVARDIA STREET
 LYNWOODRIDGE
 0551
 PO BOX 75874
 LYNWOODRIDGE
 2050
 PRETORIA

TEL: (012) 361 1223/6
 FAX: (012) 361 1228
 E-MAIL: info@theunissen.co.za

THEUNISSEN JANKOWITZ ARCHITECTS

SKEMA - PROJECT
 PROPOSED NEW FILLING STATION, RESTAURANTS AND TRUCK STOP FACILITY ON PORTION OF THE REMAINDER OF PORTION 41 OF THE FARM SCHIETFONTEIN

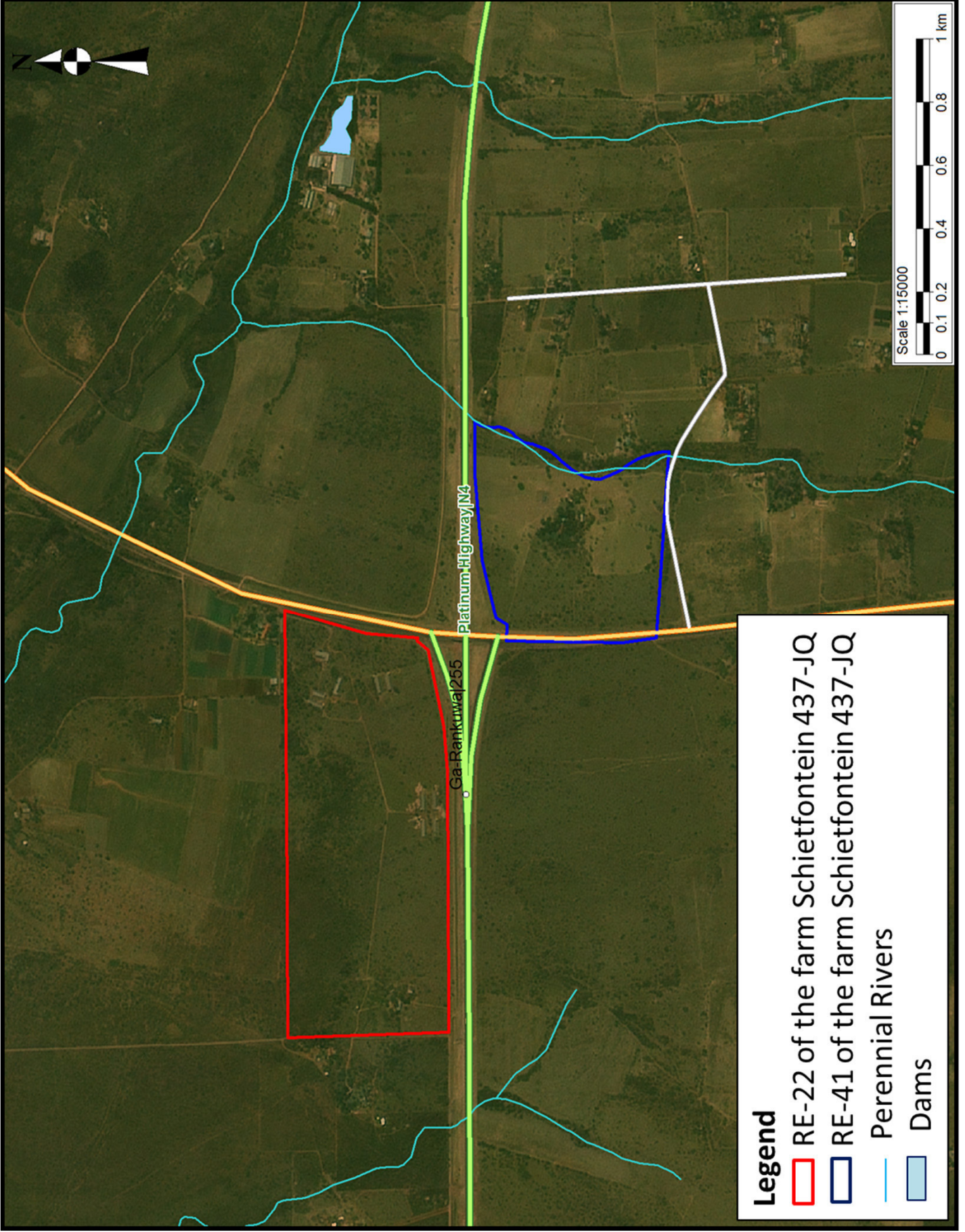
TEKENING - DRAWING
LOCALITY PLAN

SKETCHPLANS

PLAT NO. 2014/11/19 03:37:37 PM	TEK. NO. / DWG. NO. 14-01 / 102
GETEKENEDRAG. / NAGESIENGEK. (Signature)	
R.C. H.L.B.	REGISTERED ARCHITECT: H.L.BOTHA SACAP Reg. No. 3755

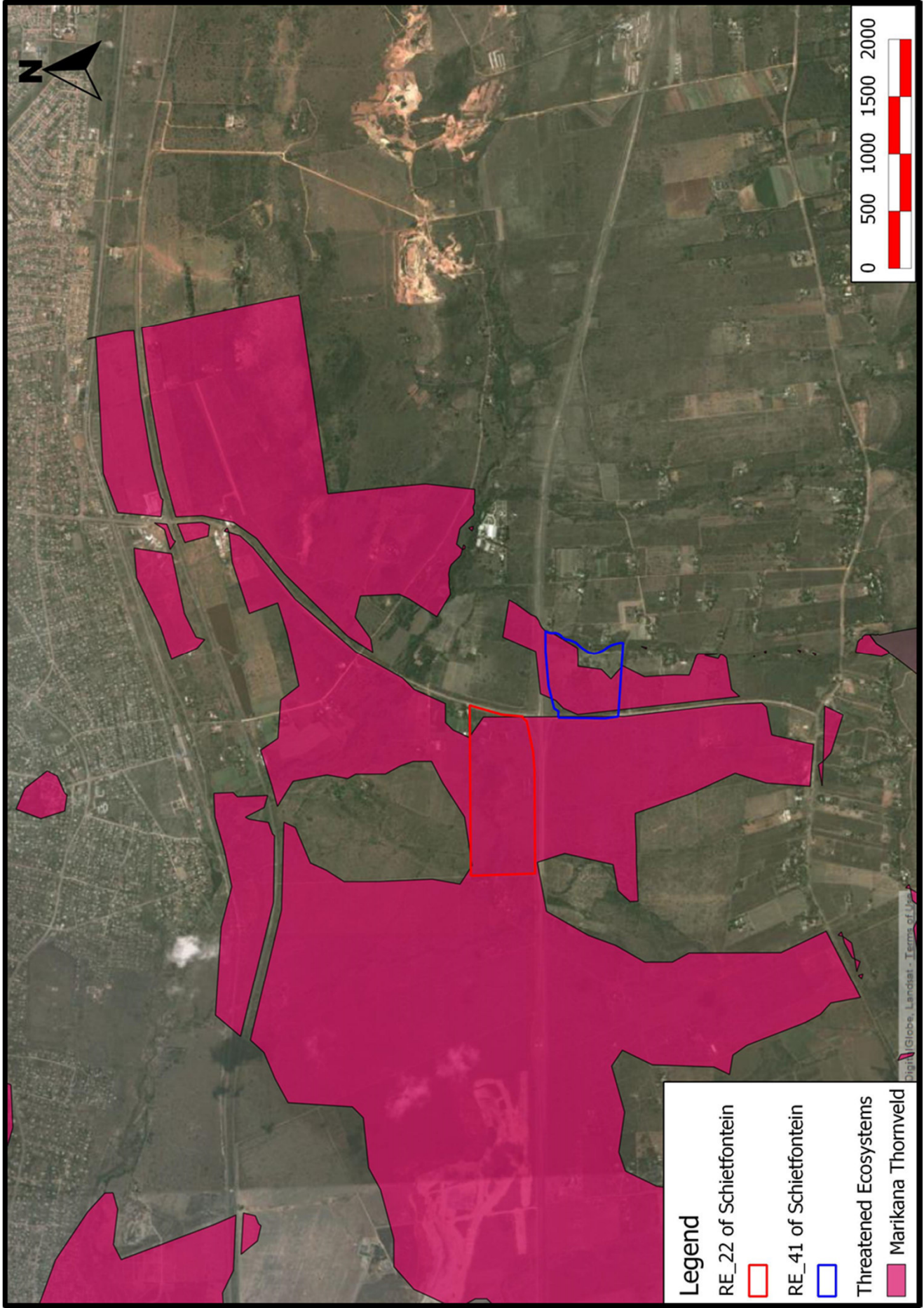
River and Wetland

Figure 8:



Threatened Ecosystems

Figure 9:



Legend

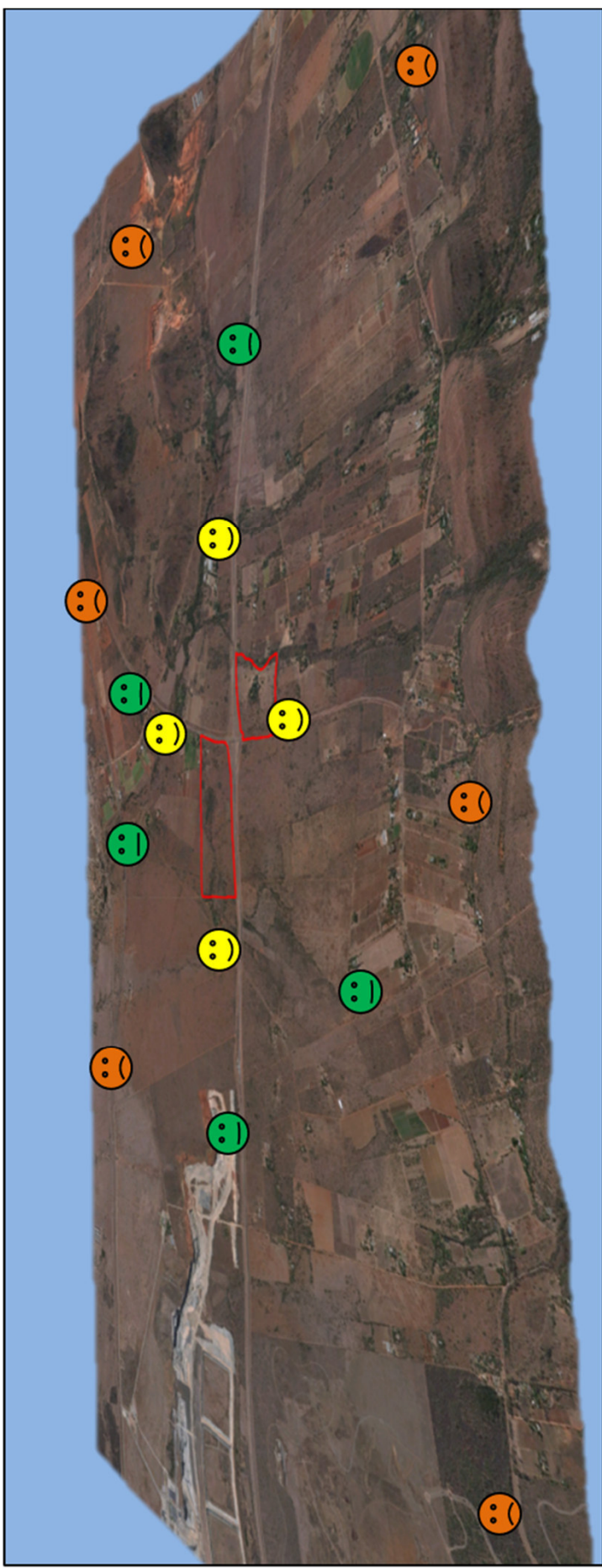
- RE_22 of Schietfontein
- RE_41 of Schietfontein
- Threatened Ecosystems
- Marikana Thornveld

Fig. 1 | Globes, Landat - Terms of Use

3D Visibility

Figure 10:

3D Visibility Map



Visible



Partial Visibility



Not Visible

Windeed Search

Annexure G

Deeds Office Property



SCHIETFONTEIN, 437, 22 (PRETORIA)

GENERAL INFORMATION

Deeds Office	PRETORIA
Date Requested	2014/11/17 08:05
Information Source	DEEDS OFFICE
Reference	-

PROPERTY INFORMATION

Property Type	FARM
Farm Name	SCHIETFONTEIN
Farm Number	437
Portion Number	22
Local Authority	MADIBENG LOCAL MUNICIPALITY
Registration Division	JQ
Province	NORTH-WEST
Diagram Deed	T35051/977
Extent	63.0749H
Previous Description	PTN2-LG1019/68
LPI Code	TOJQ00000000043700022

OWNER INFORMATION

Owner 1 of 1

Person Type	COMPANY
Name	Q4COMMERCIAL-PROP PTY LTD
Registration Number	201318100207
Title Deed	T26882/2014
Registration Date	2014/04/14
Purchase Price (R)	4,800,000
Purchase Date	2013/09/30
Share	
Microfilm Reference	
Multiple Properties	NO
Multiple Owners	NO

ENDORSEMENTS (3)

#	Document	Institution	Amount (R)	Microfilm
1	B16205/2014	STANDARD BANK OF SOUTH AFRICA LTD	2,400,000	-
2	K489/1988PC	-	UNKNOWN	1988 0454 0142
3	JQ,437,22	-	UNKNOWN	1987 0897 0507

HISTORIC DOCUMENTS (11)

#	Document	Owner	Amount (R)	Microfilm
1	B21701/1997	LANDBANK	300,000	2001 0410 2098
2	B70660/2006	-	UNKNOWN	2008 0695 3115
3	B50869/2008	-	UNKNOWN	2008 0740 1977
4	T31422/1983	VAN DER LINDE	UNKNOWN	1983 0144 2194
5	T16140/1978	VAN DER MERWE	UNKNOWN	1984 0248 2208
6	T31423/1983	DAVEL GERT JOHAN	UNKNOWN	1995 0273 0868
7	T13544/1995	DAVEL GIDEON DANIEL	ESTATE	2006 0312 3142
8	T93566/1995	MILLARD MONA DORIS	220,000	2007 0482 2100
9	T55394/2006	ROSS'S GOLDEN SUNRISE CHICKENS	1,500,000	2008 0740 2019
10	T55394/2006	TENIM INV CC	1,500,000	2008 0740 2019
11	T26881/2014	TENIM PROP INV PTY LTD	2,040,000	-

DISCLAIMER

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Deeds Office Property



SCHIETFONTEIN, 437, 41 (REMAINING EXTENT) (PRETORIA)

GENERAL INFORMATION

Deeds Office	PRETORIA
Date Requested	2014/11/17 08:07
Information Source	DEEDS OFFICE
Reference	-

PROPERTY INFORMATION

Property Type	FARM
Farm Name	SCHIETFONTEIN
Farm Number	437
Portion Number	41 (REMAINING EXTENT)
Local Authority	MADIBENG LOCAL MUNICIPALITY
Registration Division	JQ
Province	NORTH-WEST
Diagram Deed	T26849/983
Extent	33.2015H
Previous Description	OF PRTN 2
LPI Code	TOJQ00000000043700041

OWNER INFORMATION

Owner 1 of 1

Person Type	COMPANY
Name	Q4COMMERCIAL-PROP PTY LTD
Registration Number	201318100207
Title Deed	T15914/2014
Registration Date	2014/03/06
Purchase Price (R)	8,900,000
Purchase Date	2013/10/10
Share	
Microfilm Reference	
Multiple Properties	NO
Multiple Owners	NO

ENDORSEMENTS (2)

#	Document	Institution	Amount (R)	Microfilm
1	B9634/2014	STANDARD BANK OF SOUTH AFRICA LTD	7,000,000	-
2	I-1677/2013C	-	UNKNOWN	-

HISTORIC DOCUMENTS (10)

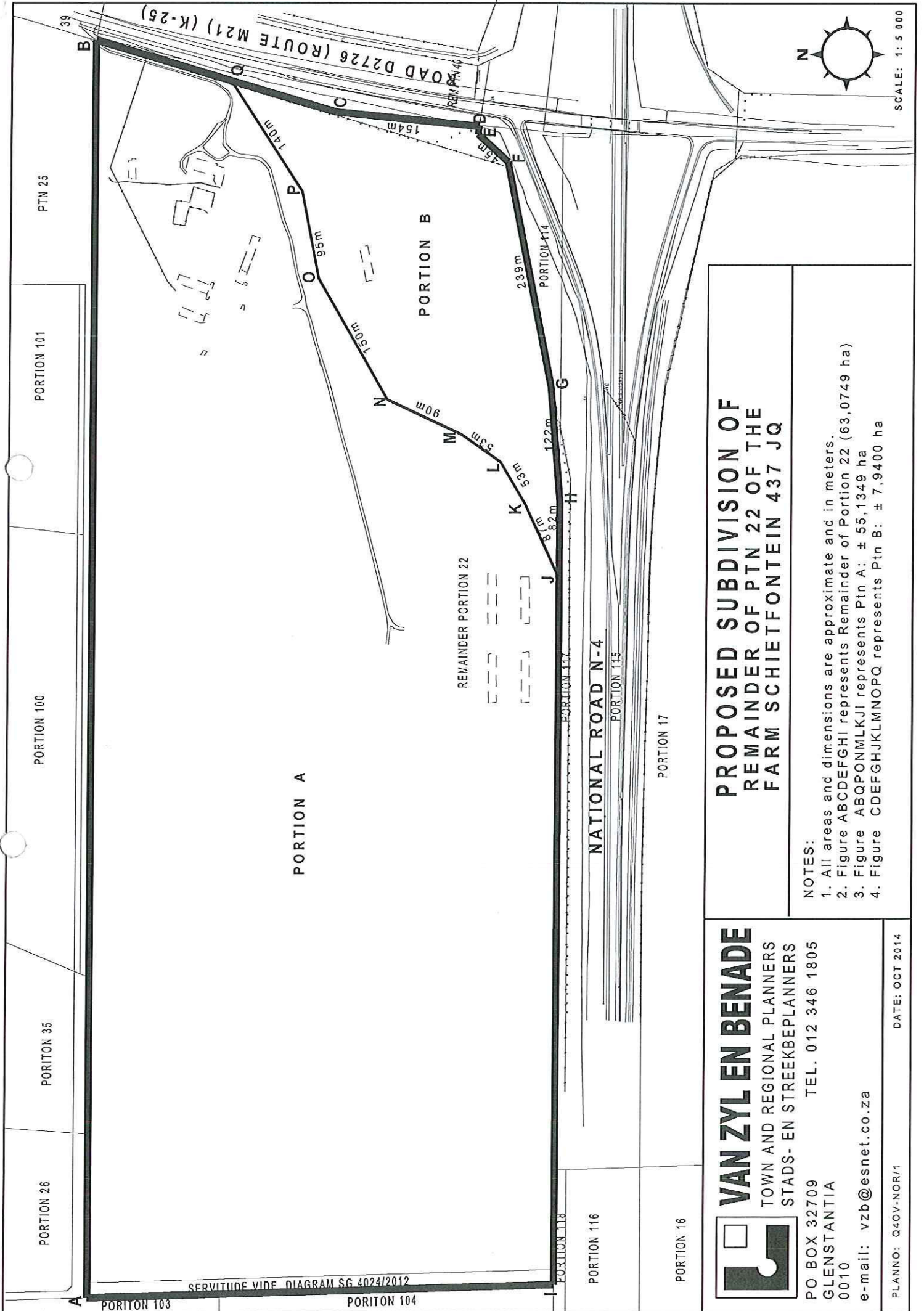
#	Document	Owner	Amount (R)	Microfilm
1	B33638/1983	-	UNKNOWN	1998 1105 1458
2	B85288/1998	-	UNKNOWN	2001 0927 4178
3	B100029/2003	-	UNKNOWN	2004 0042 1149
4	B56649/2004	-	UNKNOWN	2004 0841 0563
5	B7402/2008	-	UNKNOWN	2008 0439 3140
6	B100030/2003	-	UNKNOWN	2004 0042 1168
7	T26849/1983	J P CILLIE	UNKNOWN	1983 0009 0311
8	T26851/1983	SCHOEMAN JOHANNES CORNELIUS BOTHMA	UNKNOWN	1998 1105 1432
9	T110333/1998	SCHOEMAN FAMILIETRUST	874,500	2004 0042 1124
10	T148226/2003	PRETORIUS JOEY THERESA	1,550,000	2008 0439 3164

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Sub-Division Application

Annexure H



**PROPOSED SUBDIVISION OF
REMAINDER OF PTN 22 OF THE
FARM SCHIETFONTEIN 437 JQ**

NOTES:

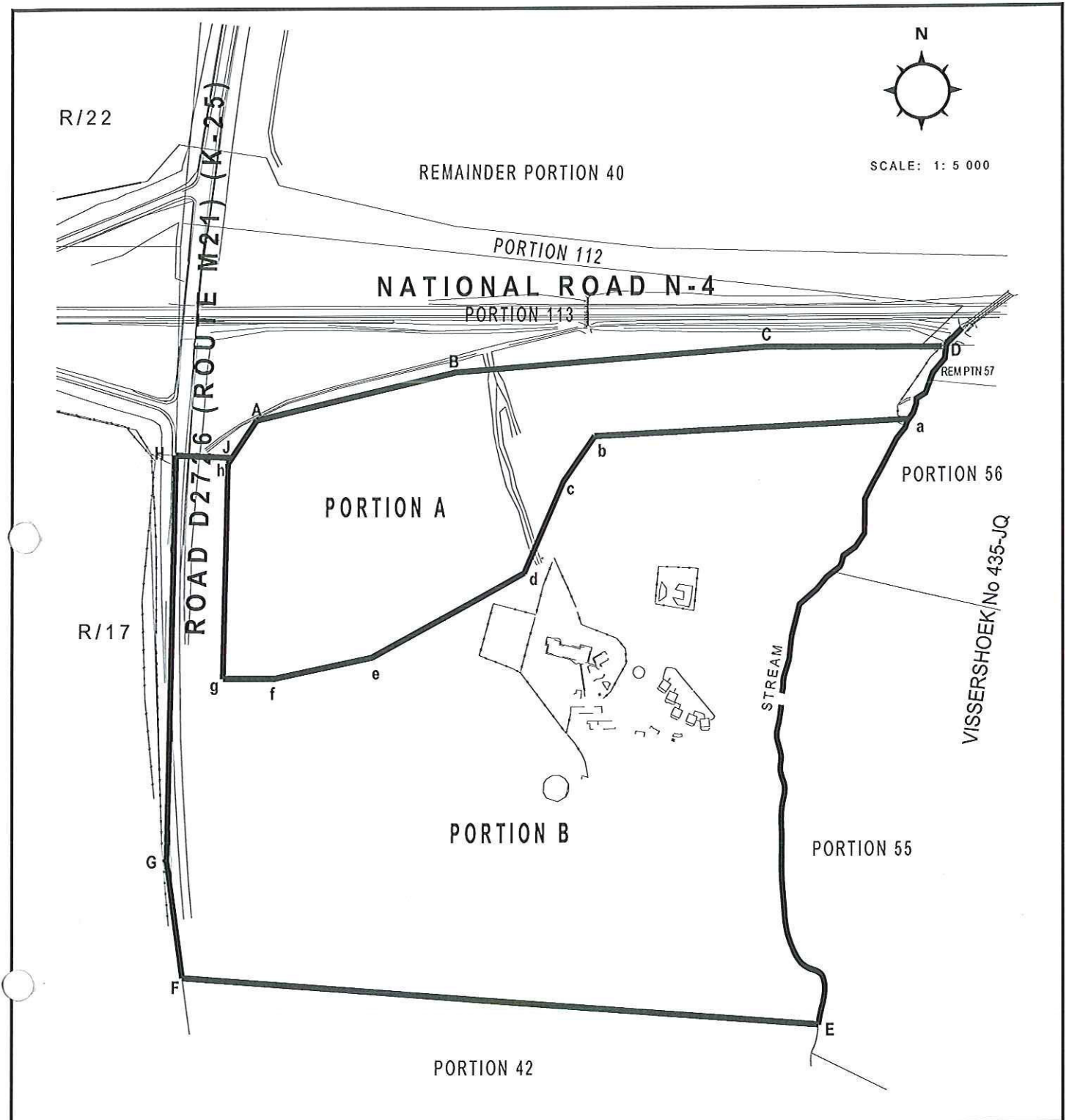
1. All areas and dimensions are approximate and in meters.
2. Figure ABCDEFGHI represents Remainder of Portion 22 (63,0749 ha)
3. Figure ABQPONMLKJI represents Ptn A: ± 55,1349 ha
4. Figure CDEFGHJKLMNOQ represents Ptn B: ± 7,9400 ha

VAN ZYL EN BENADE
TOWN AND REGIONAL PLANNERS
STADS- EN STREEKBEPLANNERS

PO BOX 32709
GLENSTANTIA
0010
e-mail: vzb@esnet.co.za

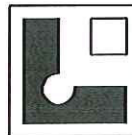
TEL. 012 346 1805

PLANNING: Q40V-NOR/1 DATE: OCT 2014



**PROPOSED SUBDIVISION OF
REMAINDER OF PTN 41 OF THE
FARM SCHIETFONTEIN 437 JQ**

1. All measurements are approximate and in meters.
2. Figure ABCDEFGHJA represents Remainder of Ptn 41 (33,2015 ha).
3. Figure ABCDabcdefghj represents Ptn A: ± 8,90 ha
4. Figure EFGHJhgfedcbaE represents Ptn B: ± 24,3015 ha



VAN ZYL EN BENADE

TOWN AND REGIONAL PLANNERS
STADS- EN STREEKBEPLANNERS

PO BOX 32709
GLENSTANTIA
0010

TEL. 012 346 1805
FAX 012 346 1619
e-mail: vzb@esnet.co.za

PLANNO: Q40V-SUD/1

DATE: OCTOBER 2014