

APPENDIX I

PUBLIC PARTICIPATION

Public Participation Report

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2. Written notices
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4. Communication to and from I&AP's
5. Minutes of meetings
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10. Comments from I&APs on Application (none)

PUBLIC PARTICIPATION REPORT

FOR

**PROPOSED EXPANSION OF KGASWANE COUNTRY LODGE ON
PORTIONS 21 AND 85 OF THE FARM BOSCHFONTEIN 330JQ,
RUSTENBURG, NORTH WEST PROVINCE**



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LIST OF DEFINITIONS, ABBREVIATIONS AND ACRONYMS

BAR	Basic Assessment Report
BPDM	Bojanala Platinum District Municipality
CBD	Central Business District
NW	North West
DAFF	Department of Agriculture, Forestry and Fisheries
DEA	Department of Environmental Affairs
EAP	Environmental Assessment Practitioner
EIA	Environmental Impact Assessment
READ	Rural, Environment and Agricultural Development
GNR	Government Notice Regulation
GPS	Global Positioning Satellite
I&AP	Interested and Affected Party
KWEF	Kroondal & Wards Environmental Forum
MLF	Magaliesberg Landowners Forum
NEMA	National Environmental Management Act, 1998 (Act 107 of 1998), as amended
PHRA	Provincial Heritage Resources Agency
PPP	Public Participation Process
RLM	Rustenburg Local Municipality
ROCLA	Rustenburg-Olifantsnek Corridor Landowners Association
SAHRA	South African Heritage Resources Agency

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APPENDICES

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1. INTRODUCTION

The Public Participation Process (PPP) aims to provide all Interested and Affected Parties (I&APs) with clear, accurate and comprehensible information about the proposed expansion of Kgaswane Country Lodge on Portions 21 and 85 of the farm Boschfontein 330JQ, Rustenburg, North West Province. In addition, the process seeks to provide I&APs with the opportunity to indicate their viewpoints on issues and concerns about the proposed expansion.

This process therefore enhances transparency and accountability in decision-making as it allows all I&APs to suggest ways of avoiding, reducing or mitigating potential negative impacts as well as enhance positive impacts of the proposed project. All inputs from the I&APs are considered in the planning and consequently clear recording of all issues and concerns raised has been maintained in a comments and response register. This register has been updated when new issues or concerns were raised.

This report provides a methodical description of the PPP followed. It also contains a complete record of any public notices, details of all registered I&APs and all communications to and from I&APs pertaining to the application.

2. APPROACH

The aim of the PPP is not only to adhere to the required legislation, but also to give as many stakeholders and I&APs as possible an opportunity to be actively involved in this process.

The PPP has been carried out in accordance with Chapter 6 of the National Environmental Management Act (NEMA), 1998 (Act 107 of 1998), as amended, and in support of the Environmental Impact Assessment (EIA) Regulations of 2014 as amended in 2017. Based on these Regulations, published in terms of Sections 39 to 44 of Government Notice Regulation (GNR) 982 amended in GNR 326 of NEMA, the following steps were undertaken:

- Potential I&APs were identified through conducting a site visit on 10 September 2018, windeed searches for details of neighbouring properties and property owners and through notices placed on site (Figures 1 - 3) as well as through placing a notice in the local newspaper, Rustenburg Herald (page 17).
- A stakeholder register was compiled in terms of Regulation 42 that includes national, provincial and local authorities, government departments, organisations and neighbours that may have an interest;
- I&APs were given more than a month to register and raise concerns (10 September to 31 October 2018) as well as 30 days to comment on the draft Basic Assessment Report (BAR) from 2 – 31 October 2018. A hard copy was made available at Rustenburg Public Library in Heystek Street, Rustenburg. Any concerns that have been raised by I&APs were acknowledged, noted and addressed (Table 2) by the Environmental Assessment Practitioner (EAP) where possible; and
- A recorded summary of concerns raised by I&APs, as well as the responses from the EAP, will be kept throughout the entire process.

3. PUBLIC AWARENESS

3.1. Site Notices

Two (2) notices (measuring 805 mm x 605 mm) were placed at the site on 10 September 2018 at locations where they would be most visible to the public concerned. The notices were placed at the following locations:

- Site Notice 1 at the entrance gate along the entrance road to the property from the R24 (all visitors to the lodge and workers will note this notice when signing in at security).
- Site Notice 2 on the boundary wall of the lodge, at the entrance road, facing the R24.

Each notice contains details regarding the applicant (Altman Investment), the nature of the activity (expansion of an existing lodge), the locality (Portions 21 and 85 of the farm Boschfontein 330JQ, Rustenburg, North West Province), and the contact details of the EAP (See Figure 1). The placement of the site notices were recorded by taking photographs of the placed notices on site as well as by recording the Global Positioning Satellite (GPS) coordinates of these positions. See Figures 2 & 3. These notices remained on the site for the duration of the process (September - November 2018).

3.2. Newspaper Advertisement

A detailed newspaper advertisement was placed in the Rustenburg Herald Newspaper, published on 14 September 2018 (See Appendix 3). Distribution areas of the newspaper are as follows:

- Waterkloof
- Rustenburg
- Boons,
- Bleskop,
- Brits,
- Buffelspoort,
- Derby,
- Elandskraal,
- Groot-Marico,
- Hartbeespoort,
- Karlienpark
- Kroondal,
- Lichtenburg,
- Marikana,
- Moedwil,
- Mooinooi,
- Northam,
- Rex,
- Rustenburg Platinum Mines,
- Sun City,
- Swartklip,
- Swartruggens,
- Thabazimbi,
- Tlhabane,
- Waterfall Mall,

- Zinniaville,
- Zeerust

The aim of placing an advertisement in the local newspaper was to create a greater awareness of the project and to invite a broader spectrum of I&APs to register and be part of the process.

32 000 copies of the newspaper are distributed weekly.

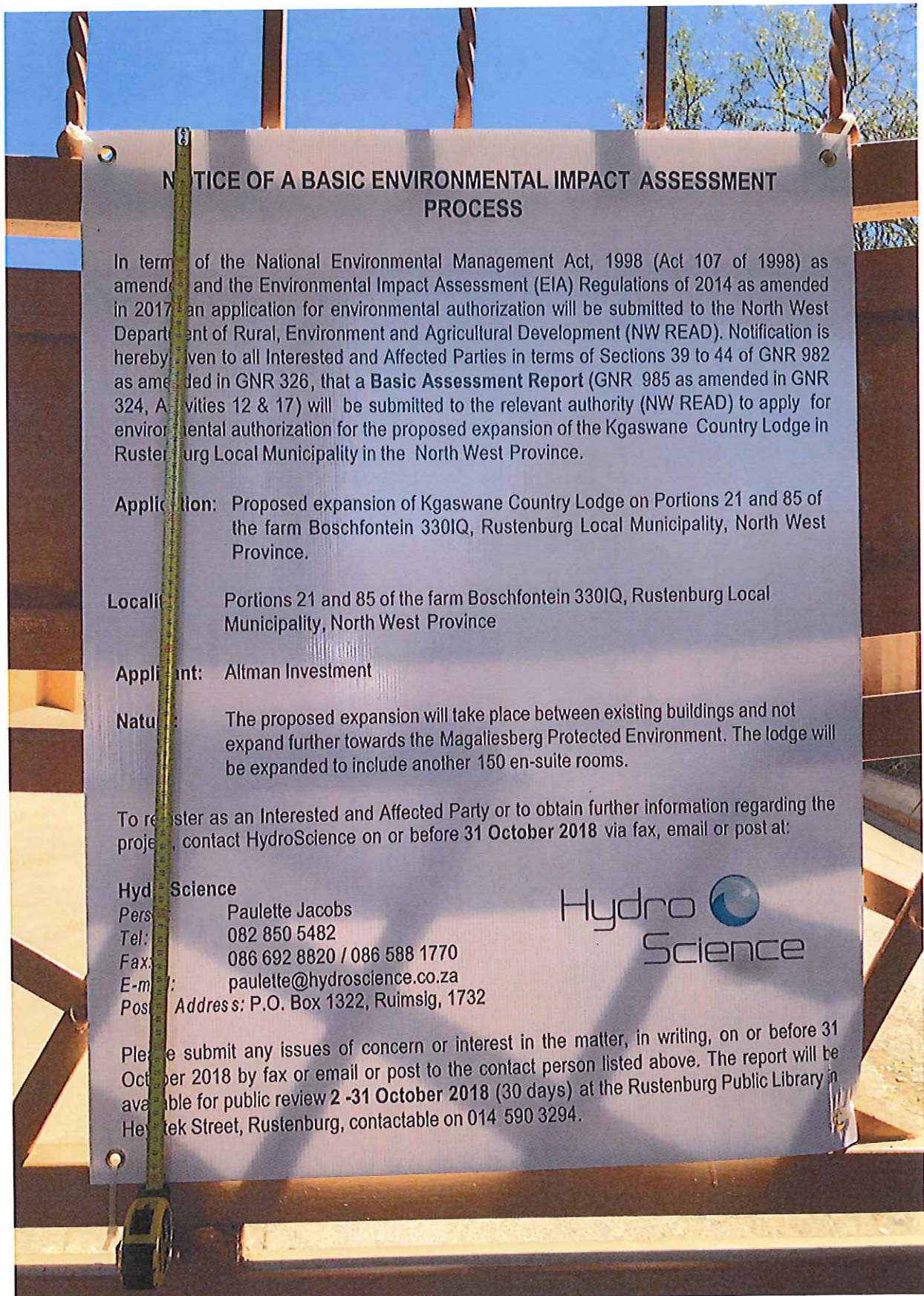
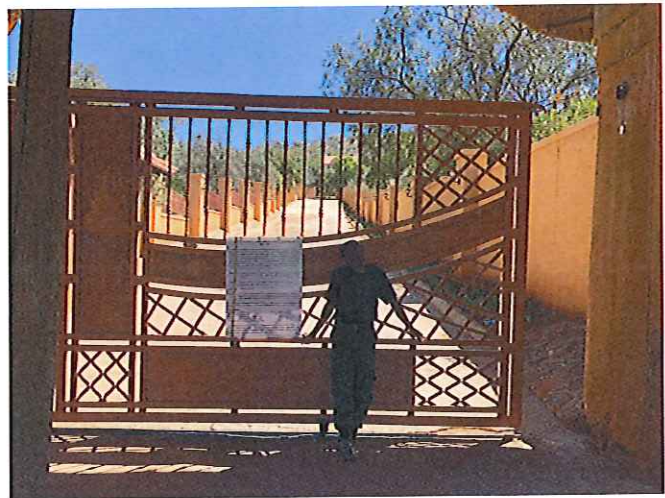
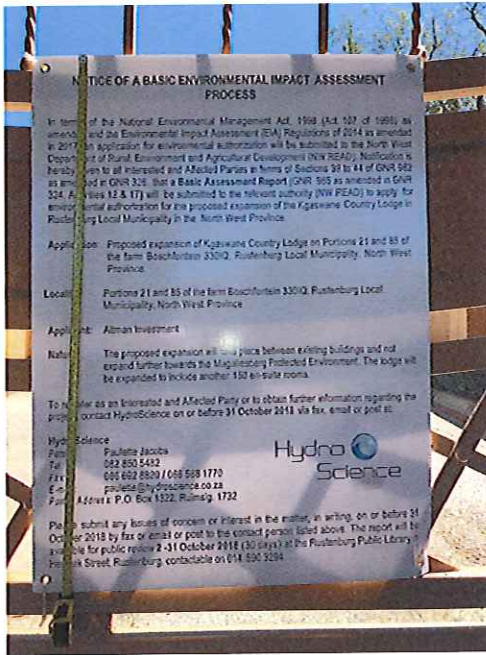
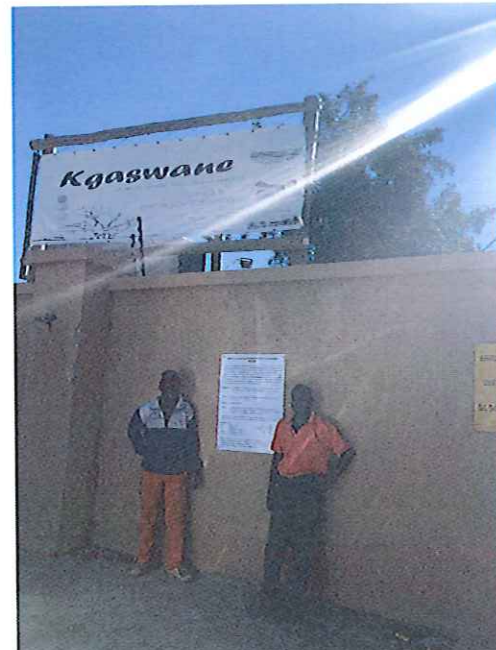
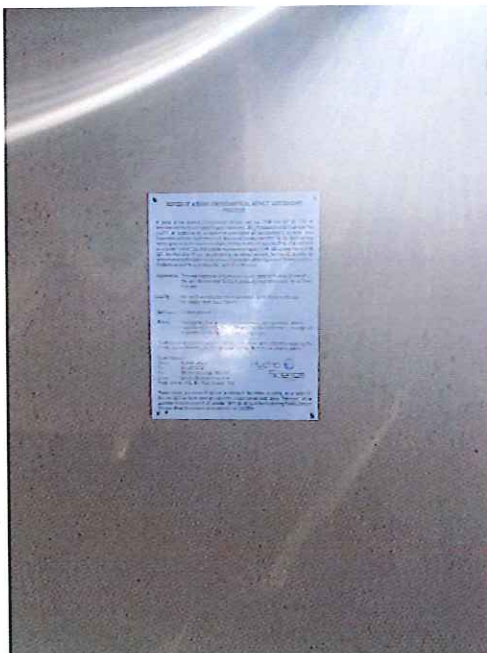


Figure 1: Wording and size of notices placed



A: Proof of notice 1
At entrance gate along the entrance road to the property from the R24
(25° 46' 47.7" South, 27° 15' 25.4" East)





B: Proof of notice 2
On boundary wall of lodge, at the entrance road, facing the R24
(25° 46' 47.1" South, 27° 15' 29.7" East)

Figure 2: Photographs and GPS coordinates of notices placed on site

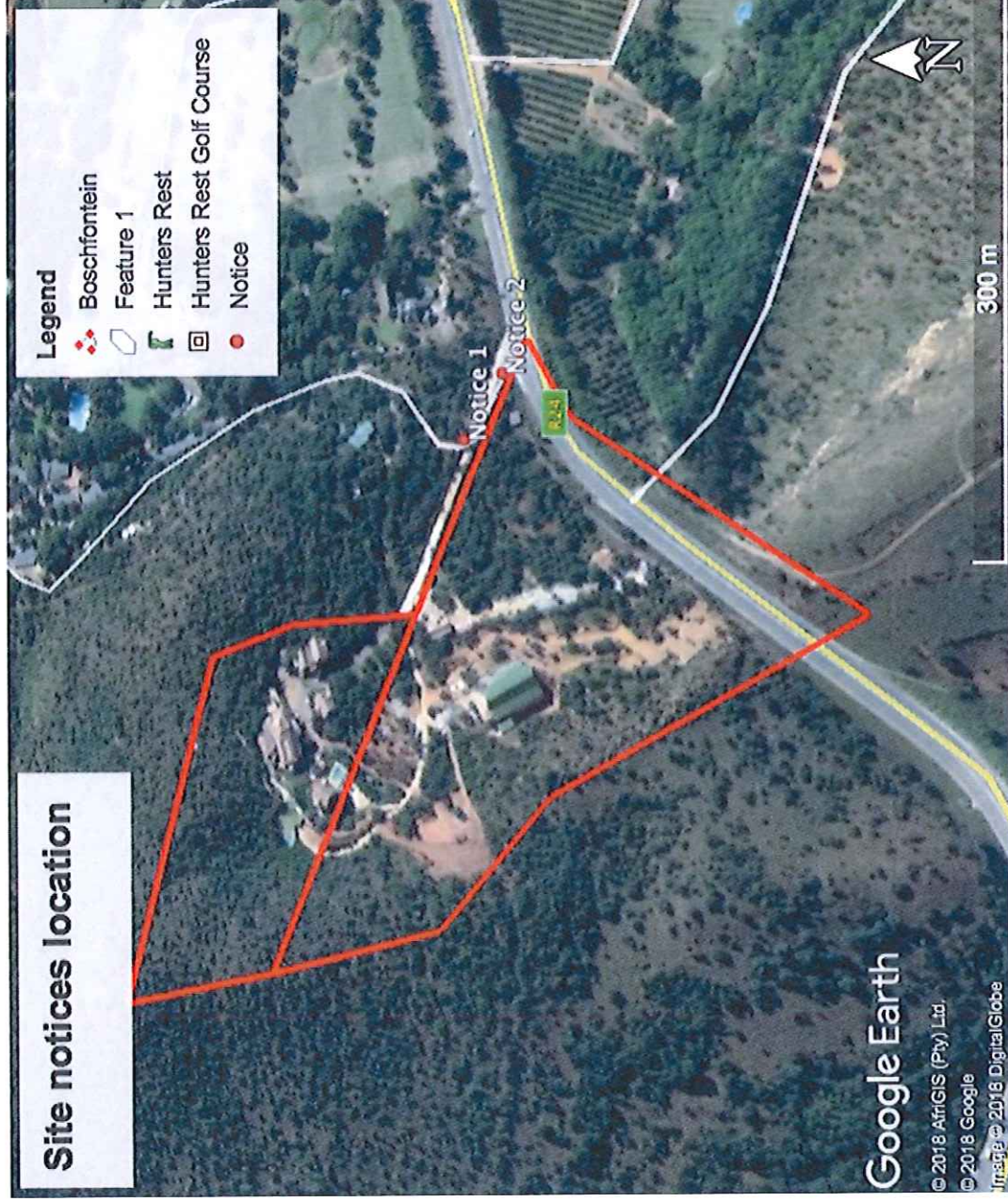


Figure 3: Aerial view of location of notices

4. COMMENTS AND RESPONSE REGISTER

Any concerns that were raised by I&APs during the process were recorded and addressed by the EAP where possible (see Table 2). All proof of communication can be seen in Appendix 4.

Furthermore, all registered I&APs were given an opportunity to comment in writing (2 – 31 October 2018), on the draft BAR before its submission to the competent authority, North West Department of Rural, Environment and Agriculture Development (NW READ) in November 2018.

5. BASIC ASSESSMENT REPORT SUBMISSION

The public participation report (this document) was consolidated with the BAR and has been made available for public review at the Rustenburg Public Library (hard copy) from 2 -31 October 2018. All I&APs have therefore been given an opportunity to comment on this document for a period of 30 days. Once the period for comments lapsed, the document was collected and all comments made were included in the comments and response register.

After submission of the Draft BAR to the authorities, during the public review period, the authorities listed below, were also afforded an opportunity to submit their comments to be addressed in the final BAR.

Thereafter, the final BAR (including all supporting documentation) will be submitted to NW READ for consideration. A decision will be provided by NW READ in terms of their considerations and findings and if authorised, conditions of the authorisation will be provided.

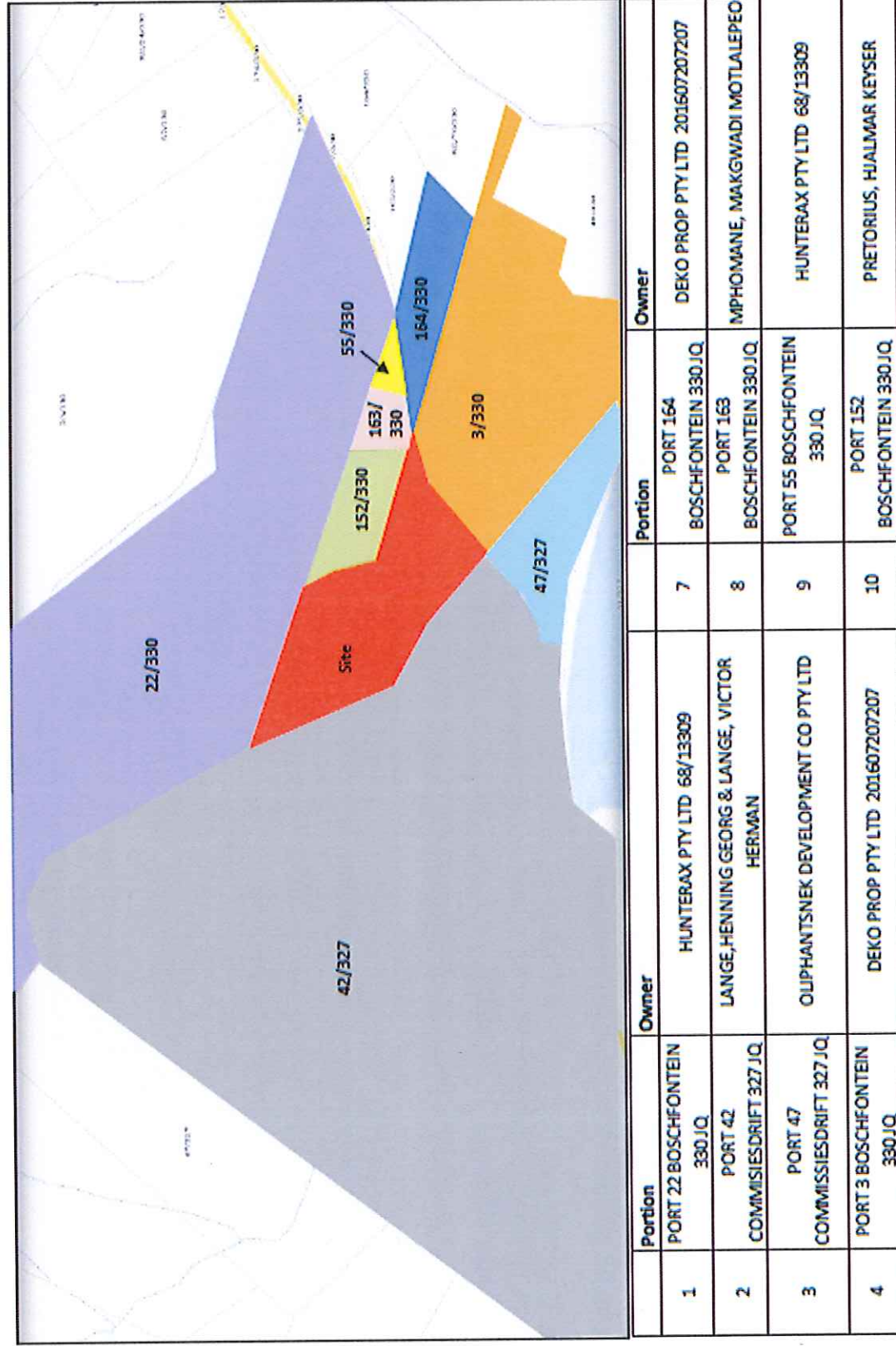


Figure 4: Surrounding properties

Table 1: Register of I&APs

NEIGHBOURING LAND OWNERS, RESIDENTS AND BUSINESSES							
Legal entity Name & surname	Company / Department / Organisation / Property	Tel	Fax	Cell	Addresses	Interaction	
Kgaswane Country Lodge Mr Jan Ntemane (Applicant)	Altman Investments Portions 21 and 85 of the farm Boschfontein 330JQ (site)	014 537 8900 014 537 8901		082 901 6799 082 460 2036	info@kgaswanecountrylodge.net jan@nhluvuko.com	2018-09-10	
Protea Hotel - Marriott Hunters Rest Pieter Buitendag (Manager) A.R. Nathan (owner)	Hunterax (Pty) Ltd Portions 22 and 55 of the farm Boschfontein 330JQ (north, north east and east of site)	014 537 8300	014 537 8400	082 366 3851	Private Bag X82331, Rustenburg, 0300 gm@huntersresthotel.co.za	Hand-delivered: 2018-09-10 Email: 2018-09-12 Comments: 2018-09-12	
Henning Georg Lange Victor Herman Lange	Portion 42 of the farm Boschfontein 330JQ (west of site)	012 643 8300		082 462 4578	P.O. Box 51388, Wierda Park, 0149 henning.lange@vodamail.co.za	Email: 2018-09-12	
Michiel Daniel de Kok	Deko Property (Pty) Ltd Portions 3 and 164 of the farm Boschfontein 330JQ (south east of site)	014 596 5686		083 602 5585	rene@mcivils.co.za	Email: 2018-09-12	
JC van der Berg	Padstal, Lemoenfontein (east of site)			082 941 6876	jc.vdberg@yahoo.com	Hand-delivered: 2018-09-10 Email: 2018-09-12	
Oliphantsnek Development Company (Pty) Ltd	Portion 47 of the farm Boschfontein 330JQ (south of site)				No detail found. Vacant site.	-	

NEIGHBOURING LAND OWNERS, RESIDENTS AND BUSINESSES						
Legal entity Name & surname	Company / Department / Organisation / Property	Tel	Fax	Cell	Addresses	Interaction
Matgwadi Mottialepeo Mphomane	Portion 163 of the farm Boschfontein 330JQ (east of site)	014 565 7162	014 597 8656		P.O. Box 144, Tlhabane, 0309 74 Strumos Road, Geelhoutpark, 0299	Registered mail: RD 842161399 ZA
Hjalmar Keyser Pretorius	Portion 152 of the farm Boschfontein 330JQ (east of site)				P.O. Box 127, Uniondale, 6460	Registered mail: RD 842161411 ZA
Michaela (manager) Annemarie Pretorius (owner)	Olifantsnek Filling Station	011 708 7870		074 155 9348 072 225 4825	R24 ammiepretorius@vodamail.co.za	Email: 2018-09-25
Shaun Grant Jamille Bolt	Rustenburg-Olifantsnek Corridor Landowners Association (ROCLA)	014 597 2543 014 537 2244		082 652 1890 079 967 4248	shalom@mwweb.co.za; Sylvia456@gmail.com	Email: 2018-09-12
Thomas Schlotfeldt Peter Roberts	Magaliesberg Landowners Forum (MLF)			082 538 3946 083 335 0784	thomas@brokers.za.com; rides@mwweb.co.za	Email: 2018-09-12
Ms Ida Mathe	Kgaswane Mountain Reserve	014 533 2050	014 533 0397		marcus@mwweb.co.za	Email: 2018-09-12
Mrs Erika Wehold	Kroondal & Wards Environmental Forum (KWEF)	014 536 1870		082 783 6978	mabeu@vodamail.co.za	Registered: 2018-09-18 Requested copy of application Delivered: 2018-10-01

AUTHORITIES						
Local Municipality: Rustenburg Local Municipality (RLM)						
Name:	Department / Section:	Tel:	Fax:	Cell:	Postal address: E-mail:	Interaction:
Mr Thato Molwantwa	Town planning				P.O. Box 16, Rustenburg, 0300 tmolwantwa@rustenburg.gov.za	Email: 2018-09-12
Ms Ronette Barnard	Town planning				P.O. Box 16, Rustenburg, 0300 rbarnard@rustenburg.gov.za	Email: 2018-09-12
Ms Ziyanda Mateta	Sanitation	014 590 3530		082 813 3358	P.O. Box 16, Rustenburg, 0300 zmateta@rustenburg.gov.za	Email: 2018-09-12
Thembi Ntabanyane	Water & Sewage	014 590 3779			P.O. Box 16, Rustenburg, 0300 ntabanyane@rustenburg.gov.za	Email: 2018-09-12
Ms Lillian Sefike	Integrated Environmental Management	014 590 3075		083 454 3730	P.O. Box 16, Rustenburg, 0300 lsefike@rustenburg.gov.za	Email: 2018-09-12
Ms Kelebogile Mekgoe	Integrated Environmental Management	014 590 3075	014 590 3070	072 585 9460	P.O. Box 16, Rustenburg, 0300 kmekegoe@rustenburg.gov.za	Email: 2018-09-12
Office of the Speaker Cllr P. Tsienyane	Ward Councillor: Ward 36	014 590 3111 014 590 3240 014 590 3739 014 590 3454	014 590 3015	082 365 0633	P.O. Box 16, Rustenburg, 0300	Email: 2018-09-12

District Municipality: Bojanala Platinum District Municipality (BPD)						
Name:	Department / Section:	Tel:	Fax:	Cell:	Postal address: E-mail:	Interaction:
Innocent Sirohva Lynette Lekhatola	Municipal Manager	014 590 4502 014 594 2332	014 597 0306		innocents@bojanala.co.za lynette@bojanala.gov.za	Email: 2018-09-12
Kgomotso Setshedi	Environmental Officer			082 324 4323	Kgomotso_setshedi@yahoo.com	Email: 2018-09-12

Provincial Government: North West Department of Rural, Environmental and Agricultural (NW READ)						
Name:	Department / Section:	Tel:	Fax:	Cell:	Postal address: E-mail:	Interaction:
Ms Portia Krisjan	Director: Environmental Quality Control		086 293 6614	082 658 0159	pkrisjan@nwpgp.gov.za	Email: 2018-09-12
Ms Ellis Thebe	Associate Director: Environmental Quality Control	018 389 5099			gethebe@nwpgp.gov.za	Email: 2018-09-12
Ms Motshabi Mohlalisi	Rustenburg EIA	014 597 3597	014 597 3553		Private Bag X82298, Rustenburg, 0300 mmohlalisi@nwpgp.gov.za	Email: 2018-09-12
Ms Queen Imasiku	Rustenburg EIA Official for project Ref: NWP/EIA/44/2018	014 597 3597	014 597 3553	083 961 6155	Private Bag X82298, Rustenburg, 0300 qimasiku@nwpgp.gov.za	Letter received: 2018-09-14
Mashudu Nemutandani	Protected Natural Environments & Biosphere	018 389 5924		073 884 4469	mnemutandani@nwpgp.gov.za	Email: 2018-09-25
Department of Agriculture, Forestry and Fisheries (DAFF)						
Name:	Department / Section:	Tel:	Fax:	Cell:	Postal address: E-mail:	Interaction:
N.V Maumela	Land Use and Soil Management	012 319 7678 / 7634 / 7580/ 7579 7685	012 319 7607 012 329 5938		thokoB@daff.gov.za; agriland@nda.agric.za	Email: 2018-09-12
Ms Raesibe N. Mashiane Mr Mpho Gumula	Land Use and Soil Management	018 285 0311	018 297 4642	083 781 5967	P.O. Box 2557, Potchefstroom, 2520 raesibem@daff.gov.za mphog@daff.gov.za mphogumula@gmail.com	Email: 2018-09-12
Department of Environmental Affairs (National)						
Name:	Department / Section:	Tel:	Fax:	Cell:	Postal address: E-mail:	Interaction:
Mr Albi Modise	National Department of Environment	012 310 3132			amodise@environment.gov.za	Email: 2018-09-12

Other						
Name:	Department / Section:	Tel:	Fax:	Cell:	Postal address: E-mail:	Interaction:
Mr Phillip Hine Ms Natasha Higgitt	NW Provincial Heritage Resources Agency (RHRA)				phine@sahra.org.za nhiggitt@sahra.org.za	Email: 2018-09-12 SAHRIS website: 2018-10-02
SANRAL	R24	012 426 6200	012 348 1512		38 Ida Street, Menlo Park, 0081 Private Bag X17, Lynnwood Ridge, 0400 gomes@nra.co.za	Email: 2018-09-25
Ms Belinda Cooper (Coordinator) Andrew Murray (Chairman) Gerry Comminos Paul Fatti	Magaliesberg Biosphere NPC	011 463 1962		083 236 6978 082 903 1192	P.O. Box 591, Parklands, 2121 1 Somerset Office Park, 5 Libertas Road, Bryanston, Sandton beecooper.eco@gmail.com Andrew.m@mdconstruction.co.za Gerry@bastion.co.za paulfatti@gmail.com	Email: 2018-09-25 Registered: 2018-09-25

Table 2: Comments and response register

Comment from:	Date received:	Date responded:	Comment:	Response:
Protea Hotel Huntersrest Pieter Buitendag	2018-09-12	2018-09-18	<p>Registration</p> <p>Concerns:</p> <ul style="list-style-type: none"> Noise from construction and extended operations. Density and Visual impact from Hunters Rest facility Traffic – R24 and access up the road from Protea Hotel if approaching from Magaliesberg. 	<p>Registered: 2018-09-18</p> <p><u>Noise:</u> Noise levels will be elevated during construction due to the nature of construction. However, construction will be for a limited time period and the distance between the two facilities (new structures will be furthest from Protea Hotel) as well as other buildings and trees between the two facilities will serve as a screen / barrier to lessen the impact. Noise during operation will have to be managed by Kgaswane Country Lodge Manager, especially when the facility hosts functions, conferences and large groups because the noise will be generated by the people. The manager will have to attend to all complaints received from neighbours</p> <p><u>Density & visibility:</u> A visual impact assessment was done previously (2008) and indicated views from Hunters Rest will not be affected. The new structures will be between existing structures and in the far end from the Protea Hotel.</p> <p><u>Traffic:</u> Traffic and safety is a concern with the location of the entrance and visibility from the R24 Rustenburg not excellent when turning right upon exiting the facility. Mr Ntemane is currently in discussion with SANRAL in this regard – change entrance location and/or signage.</p>

Comment from:	Date received:	Date responded:	Comment:	Response:
KWEF Erika Wenhold	2018-09-18	2018-09-19	Registration Requested copy	Registered: 2018-09-18 Copy delivered: 2018-10-01
Olifantsnek Filling Station (Annemarie Pretorius)	2018-09-25 (telephonically)	2018-09-25	Road safety in terms of location of access.	Mr Ntemane is currently in discussion with SANRAL in this regard – change entrance location and/or signage.
MBR board (Belinda Cooper)	2018-09-25	2018-09-26	Register MBR board as I&AP Provide on-line access to documents.	Registered: 2018-09-26 Dropbox link: 2018-10-02
Comments on draft BAR				