APPENDIX H

PUBLIC PARTICIPATION PROCESS
A detailed Public Participation Process (PPP) has been followed in terms of the 2010 NEMA EIA Regulations. The following tasks have been completed in accordance with section 54 of R543 of the NEMA EIA Regulations:

- An initial advert was placed in English and Afrikaans in the local newspaper, *Paarl Post*, on 7 April 2011 giving notice to all potential stakeholders and I&APs to register as I&APs, and invite preliminary comment on the proposed development (*Figure H1*).

- A second advert was placed in English and Afrikaans in the *Paarl Post* on 30 June 2011 describing the proposed development, expected activities to be triggered, the public participation process, the availability of the draft Scoping Report (DSR) for public review, as well as an invitation to register and comment on the proposed project (*Figure H2*).

- An A1 sized site notice, in English and Afrikaans, describing the proposed development, expected activities to be triggered, public participation process, and invitation to comment, placed on the boundary fence of the proposed site, including other site notices in areas conspicuous to the local public (*Figures H3 – H12*).

- Written notices, in English and Afrikaans, describing the proposed development, expected activities to be triggered, the public participation process, details regarding the open day and availability of the DSR, including an invitation to comment, were posted by registered and normal mail to commenting authorities, adjacent neighbours and landowners surrounding Portions 32 and 35 of Farm 527, and other I&APs, prior to the public review period (*Figure H13a & b*).

- Copies of the DSR were made available for public review for a period of 40 days (30 June – 9 August 2011) at the following locations:
  - Groenheuwel Public Library (Cnr of Bo Dal Josafat and Bartolomeu streets, Groenheuwel, Paarl East);
  - BolandEnviro office (74 Stockenstrom street, Worcester);
  - The website www.BolandEnviro.co.za / project documents).

- Registered letters and copies (digital or hard copy) of the DSR were sent to the following commenting authorities:
  - Western Cape Provincial Department of Environmental Affairs and Development Planning
  - Heritage Western Cape
  - CapeNature
  - Western Cape Department of Agriculture
  - Department of Water Affairs
  - Drakenstein Local Municipality
• Cape Winelands District Municipality

- HWC acknowledgement of receipt (hand delivery of DSR) and proof of postage of registered letters and copies of the DSR to I&APs & commenting authorities (Figure H14).
- A Background Information Document (including I&AP registration and comment forms in English and Afrikaans) and digital copy of the DSR were posted along with the above written notice to each neighbouring landowner (Figure H15).
- The Background Information Document and I&AP Registration Form are also available on the website www.BolandEnviro.co.za / project documents for download.
- Pamphlets (flyers) were distributed to inform residents in the neighbouring informal settlement of the proposed project and public open day (Figure H16). Contact details of each person receiving a pamphlet were noted for record purposes.
- Proof of distribution of pamphlets in the informal settlements on the morning of the Public Open Day (Figure H17a-d).
- A Public Open Day was held during the 40 day commenting period at the Allandale Correctional Centre’s Recreational Hall, during which the public and stakeholders were given the opportunity to learn more about the proposed project and to raise comments and / or concerns regarding the project (Figures H18a – b).
- Minutes of the Public Open Day.
- Interested and Affected Party register (updated on an ongoing basis) (Table H1).
- Copies of comments received from commenting authorities (Figures H19a - f).
- Comment & Response Report (Table H2).
Figure H1: Advert in Paarl Post on 7 April 2011
Leerderskapstelsel kortewiep opleiding van hulpwakers

"LEERDERSKAPSTELSEL KORTWEB-OPLEIDING VAN HULPWAKERS"

Leerderskapstelsel kortweb opleiding van hulpwakers

Ons het leerders in persoonlike naamsver...
Figure H3 - H4: A1 size site notice on the boundary fence of the proposed site.
Figure H5 – H6: A3 size site notice at the Groenheuwel Public Library in Paarl East.
Figure H7 – H8: A3 size site notice at the Paarl East Police Station.
Figure H9 – H10: A3 size site notice at the Allandale Correctional Centre.
Figure H11 – H12: A3 size site notice at the local Fairyland Cash & Carry shop in the Groenheuwel neighbourhood.
30 June 2011

Dear Interested and Affected Party

NOTICE OF AN ENVIRONMENTAL IMPACT ASSESSMENT

PROPOSED CONSTRUCTION OF A NEW-GENERATION CORRECTIONAL CENTRE IN PAARL
Reference number: 12/12/20/2190


Application is being made to the Department of Environmental Affairs for authorisation to construct a New-Generation Correctional Centre (prison) in Paarl. Boland Environmental Consultants, as independent consultants, have been appointed by the Department of Public Works to conduct the Environmental Impact Assessment and associated Public Participation Process.

Applicant: National Department of Public Works, on behalf of the Department of Correctional Services.
Locality: Portions 32 & 35 of Farm 527, Paarl (next to the existing Allandale Correctional Centre).
Listed activities applied for: GNR 544: 2, 9, 10, 11, 13, 18, 37, 38, 56; GNR 545: 15; GNR 546: 3.

Members of the public and interested and/or affected parties are invited to attend an open meeting and project presentation, which will be held to provide additional information and to discuss any issues or concerns regarding the proposed development with the environmental consultants.
Date: 20 July 2011, 15:00 – 18:00.
Where: Allandale Correctional Centre – Recreational Hall (Meaker St, Paarl East).

The draft Environmental Scoping Report (DSR) is available for public review at the Groenheuwel Public Library (Cnr of Bo Dal & Bartolomeu St, Paarl), BolandEnviro office (74 Stockenstrom St, Worcester) and www.BolandEnviro.co.za / project documents. A Background Information Document and digital copy (CD) of the DSR is included with a ‘normal’ letter (not registered) also sent to you.

The commenting period starts 30 June to 9 August 2011 (40 days). Written comments / objections (with reasons) must be forwarded to BolandEnviro AND the Department of Environmental Affairs before 9 August 2011. Please use reference: 12/12/20/2190 during any future correspondence.

A copy of your comments must be forwarded to: Ms Babalwa Xalipi, The Department of Environmental Affairs, Private Bag X447, Pretoria, 0001, Tel 012 395 1771, Fax 012 320 7539, Email: bxalipi@environment.co.za.

For more information: contact Nik Wullschleger or Marizanne Vos from BolandEnviro Consultants.

Yours Sincerely,

Marizanne Vos

(Blaai om vir Afrikaans)

Figure H13a: Written notice to I&APs (English)
Kennisgewing van `n omgewingsimpakstudie

VOORGESTELDE ONTWIKKELING VAN `N NUWE-GENERASIE KORREKTVLE W Faililiteit (gevagenvenis) IN DIE PAARL

Verwysing: 12/12/20/2190

Kennis geskied hiermee van `n Bestekopname en Omgewingsimpakstudie in terme van die Nasionale Omgewingsbestuurswet (Wet 107 van 1998), soos gewysig, en die 2010 Omgewingsimpakbepalingsregulasies (GN Regulasies 543 - 546).

Aansoek word gedoen by die Departement van Omgewingsake vir die oprigting van `n Nuwe-Generasie Korrektiewe Fasiliteit (gevangenis) in the Paarl, Wes Kaap. BolandEnviro Konsultante, as onafhanklike omgewingskonsultant, is aangestel om die Omgewingsimpakstudie en verwante Publieke Openbare Deelname Proses te behartig.

Aansoeker: Nasionale Departement van Openbare Werke namens Departement Korrektiewe Dienste.

Ligging: Gedeelte 32 en 35 van Plaas 527, Paarl, Wes Kaap (langs die huidige Allandale gevangenis).

Gelyste aktiwiteite: GNR 544: 2, 9, 10, 11, 13, 18, 37, 38 & 56; GNR 545: 15; GNR 546: 3.

U, asook enige ander belangstellende en/of geaffekteerde partye, word uitgenooi om `n publieke opedag en projek aanbieding by te woon vir meer inligting of om navrae of knelpunte met betrekking tot die voorgestelde ontwikkeling met die omgewingskonsultante te kom bespreek.

Datum: 20 Julie 2011, 15:00 – 18:00.

Plek: Allandale gevangenis – Ontspannings Sentrum (Meaker St, Paarl Oos).

Die voorlopige Bestekopname Verslag is beskikbaar vir publieke insae by die Groenheuwel Openbare Biblioteek (Hoek van Bo Dal en Bartolomeu Str, Paarl), BolandEnviro kantoor (74 Stockenstrom St, Worcester) en die webwerf www.BolandEnviro.co.za / project documents. `n Agtergrondinligtingsdokument en digitale kopie (CD) van die verslag is ingesluit by `n tweede brief (nie geregistreer) wat u van ons sal ontvang.


Stuur `n afskrif van u kommentaar aan: Me Babalwa Xalipi, Departement van Omgewingsake, Privaatsak X447, Pretoria, 0001, Tel 012 395 1771, Faks 012 320 7539, E-pos: bxalipi@environment.gov.za

Vir meer inligting, kontak Nik Wullschleger of Marizanne Vos by BolandEnviro Konsultante.

Die uwe,

Marizanne Vos

(English on reverse)

Figure H13b: Written notice to I&APs (Afrikaans)
ACKNOWLEDGEMENT OF RECEIPT

Heritage Western Cape

J. Lavin

DEA Ref: 12/12/20/2190

CONSTRUCTION OF A NEW-GENERATION CORRECTIONAL CENTRE ON PORTIONS 32 & 35 OF FARM 527, PAARL, WESTERN CAPE

draft SCOPING REPORT

4 x Hard Copies
1 x CD

[Signature]

22/06/11
Date / Stamp

Boland Environmental Consultants Reg.No. CK99/034114/23
74 Stockenstrom Street WORCESTER 6850 PO Box 251 WORCESTER 6849
Tel/Fax: (023) 147-0336 work@BolandEnviro.co.za

Public Participation Process – DEA Ref No: 1212/12/2190

Drakenstein Local Municipality
Municipal Manager / Mr du Plessis
P.O. Box 1
Paarl
7622

Included in list of commenting authorities.
(see proof of postage: commenting authorities)

Please 613/3, 613, 1336, 607 & 604/2
NEDERBURG WINES PTY LTD
PRIVAATSAK X 3006
PAARL
7620

Please 613/3, 613, 1336, 607 & 604/2
NEDERBURG WINES PTY LTD
POBUS 46
HUGENOOT
7645

Please 527/4
WILHELM & ANNELIE ARNOLD TRUST
POBUS 7211
NOORDER-PAARL
7623

Please 527/44
AMBER PEEK TRADING PTY LTD
MITCHELLSTREET 132
GEORGE
6629

Please eenhede 527/57 & 527/58
NOERUL L & IEMRAAM KARA
FIELDSTRAAT 18
PAARL
7646

Greenheuwel Public Library
Allandale Correctional Centre
Hand Delivered
**Figure H14:** HWC acknowledgement of receipt (hand delivery of DSR) and proof of postage of registered letters (40 day commenting period) to commenting authorities and Interested and Affected Parties.
SanVal Energy proposes to construct a 70 Megawatt (MW) Photo-Voltaic (PV) Solar Power Plant on Portion 6 of Farm 450 (Nuwerus), Worcester. The proposed site is located approximately 15km south-east of Worcester adjacent to the R60 on route to Robertson. The farm was identified from a suite of optional sites on the basis of low biodiversity, current vacant land use, tourism, market and transmission costs.

SanVal Energy proposes to develop renewable energy projects in South Africa with the mission of having “minimal environmental impacts, executed in an aesthetically pleasing manner, harmonious with the surrounding landscape and the receiving community”. South Africa has a high level of renewable energy potential and experiences some of the highest levels of solar radiation in the world. The proposed project, identified as Project Alpha, proposes to utilise this abundant solar energy readily available which will be converted directly into usable electricity using photo-voltaic (PV) cells.

Boland Environmental Consultants were appointed to conduct the Environmental Impact Assessment (EIA) and associated Public Participation Process for the proposed development. The first phase of the EIA identified all potential environmental impacts (bio-physical, social and economic) through a Scoping Process, which includes input from stakeholders, interested or affected parties (I&APs). The second phase of the EIA assesses the identified potential impacts, and together with specialists, proposes suitable mitigation actions to reduce the impacts. Registered I&APs will be kept informed at each step of the EIA.

Figure 1: Location of the proposed PV Solar Power Plant near Worcester, Western Cape, South Africa. Sourced from 1 : 250 000 Government topo-cadastral map 3319.
Figure 2: Annotated Google Earth satellite image (acquired in 2010) looking towards the south. The image indicates the location of the existing Allandale Correctional Centre on various portions of Farm 527 (red outline) and the Portions 32 and 35 of Farm 527 (yellow outline) on which the New Generation Correctional Centre is proposed for construction. Proximity to the Paarl Central Business District (CBD), neighbouring suburbs and main roads are indicated.

Figure 3: Schematic representation of a proposed New Generation Correctional Centre on the existing Allandale Correctional Centre. The red areas are modular prison zones, the blue area is the functional and admin service core, facilities for sporting and recreational opportunities for inmates are planned. Letters A and B indicate alternative entrance options.
LEGAL CONTEXT

The National Environmental Management Act (Act No. 107 of 1998) (NEMA), as amended, makes provision for the identification and assessment of activities that are potentially detrimental to the environment and which require authorization from the relevant authorities, based on the findings of an assessment. In terms of the Environmental Impact Assessment Regulations of the NEMA, SanVal Energy requires authorisation from the Department of Environmental Affairs (DEA) for the undertaking of the proposed project. In order to obtain authorisation for such activities a comprehensive independent environmental study must be undertaken in accordance with the EIA Regulations.

The proposed development is expected to entail the following activities:

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Basic Assessment Activities as per Listing Notice 1 (GN No. R544)</th>
<th>Description of Activity</th>
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<tbody>
<tr>
<td>10</td>
<td>The construction of facilities or infrastructure for the transmission and distribution of electricity – (i) outside urban areas or industrial complexes with a capacity of more than 33 but less than 275 kilovolts</td>
<td>The proposed development will require an overhead transmission line of 132 kV to connect the substation to the existing Eskom power line on the Property. The transmission line will be approximately 150 meters in length.</td>
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<td>18</td>
<td>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 from (i) a watercourse;</td>
<td>An existing farm dam is located within an ephemeral water course crossing the property. Earth works are required to strengthen the wall and create an adequate spillway in order to improve the dam’s safety. Underground cabling will be installed which may cross though the ephemeral water courses on the property.</td>
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<tr>
<th>Activity Number</th>
<th>Scoping and EIA Activities as per Listing Notice 2 (GN No. R545)</th>
<th>Description of Activity</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>The construction of facilities or infrastructure for the generation of electricity where the electricity output is 20 megawatts or more.</td>
<td>The proposed development will generate up to 70 MW electricity.</td>
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<tr>
<td>15</td>
<td>Physical alteration of undeveloped, vacant or derelict land for residential, retail, commercial, recreational, industrial or institutional use where the total area to be transformed is 20 hectares or more; except where such physical alteration takes place for: (i) linear development activities; or (ii) agriculture or afforestation where activity 16 in this Schedule will apply.</td>
<td>Approximately 116 ha of undeveloped land will be altered for the generation of electricity.</td>
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<tr>
<th>Activity Number</th>
<th>Basic Assessment Activities as per Listing Notice 3 (GN No. R546)</th>
<th>Description of Activity</th>
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<td>14</td>
<td>The clearance of an area of 5 hectares or more of vegetation where 75% or more of the vegetative cover constitutes indigenous vegetation..., (a) In Eastern Cape, Free State, KwaZulu-Natal, Gauteng, Limpopo, Mpumalanga, Northern Cape, Northwest and Western Cape: All areas outside urban areas.</td>
<td>The solar panel mountings will be driven directly into the earth without the removal of the natural vegetation. Taller shrubs will be cut back to a height of 50 cm within the PV areas. Some vegetation will be cleared for the roads and substation.</td>
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Other relevant legislation, in addition to the NEMA (No. 107 of 1998), may include the following:

- Section 38 of National Heritage Resources Act (25 of 1999) – Archaeological, Heritage and Visual Impact Assessment;
Public Participation Process – DEA Ref No: 1212/12/2190

- Land Use Planning Ordinance (LUPO) (No. 15 of 1985) - rezoning application running concurrently with the EIA process;

THE ENVIRONMENTAL IMPACT ASSESSMENT PROCESS

The environmental study is following a three-phased approach consisting of the following phases:
- Phase 1: Application (completed)
- Phase 2: Environmental Scoping Study (currently underway)
- Phase 3 Environmental Impact Assessment (once the Scoping Report and Plan of Study is accepted by the Department of Environmental Affairs)

GETTING INVOLVED IN THE PUBLIC PARTICIPATION PROCESS

Public consultation is a crucial part of the EIA process. It is therefore important that relevant stakeholders and Interested and Affected Parties (I&APs) are identified and involved in the Public Participation Process (PPP) from the outset of the proposed project. This process offers you the opportunity to learn about the project, raise issues and concerns and provide input for enhanced project benefits. The inputs received from I&APs form an integral part of the EIA process and will assist the relevant authorities with their decision-making process.

Please note that updates and further documentation regarding the project will only be distributed to registered I&APs.

To ensure effective public participation, the process includes the following steps:

STEP 1: Advertise the EIA process during various stages of the process, in the main body of the Paarl Post.

STEP 2: Posting of registered letters including background information and distributing pamphlets to neighbouring landowners and persons living close to the proposed development;
STEP 3: Erecting site notices on the terrain of the proposed site and at public places in the local community;

STEP 4: Register I&APs and key stakeholders (ongoing);

STEP 5: Consultation with, and sharing of information with I&APs through consultations, a public meeting, focus group meetings and key stakeholder workshops;

STEP 6: Invite I&AP comment and input on the draft and final Scoping and EIA reports.

Figure H15: Background Information Document sent to I&APs (English). Please note that an Afrikaans version was also included. See I&AP registration and comment form below (English and Afrikaans).
## Public Participation Process

**Interested and Affected Party Registration and Comment Form**

**July 2011**

<table>
<thead>
<tr>
<th>DATE</th>
<th>Preferred Contact Method</th>
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**Particulars of the Interested and Affected Party**

- **Name**
- **Postal Address**
  - Street Address
  - Postal Code
- **Telephone Number**
- **Fax Number**
- **Cell Phone Number**
- **E-mail Address**

**Please state your interest in the development**

**Please write your comments and questions here (you are welcome to put additional comments and queries on an additional page).**

**WILL YOU ATTEND A PUBLIC MEETING?**
- **YES:**
- **NO:**

Please return completed form to:

Ms. Marizanne Vos  
Boland Environmental Consultants  
PO Box 250, Worcester, 6849  
Tel: 023 347 0336  
Fax: 023 347 5336  
E-mail: comment@bolandenviro.co.za
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<th>BESONDERHEDE VAN DIE PARTY:</th>
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<td>SELFOON NOMMER</td>
<td>E-POS ADRES</td>
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**WATTER BELANGE HET U IN DIE VOORGESTELDE ONTWIKKELING?**

| LYS ENIGE KOMMENTAAR EN VRAE T.O.V. DIE VOORGESTELDE PROJEK: (u is welkom om addisionele bladsye te gebruik, indien nodig) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------
|                                                                                                                                                                                                    |
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**GAAN U DIE PUBLIEKE VERGADERING BYWOON?**

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</table>

Stuur vorm na:

Me. Marizanne Vos  
Boland Omgewingskonsultante  
Posbus 250, Worcester, 6849  
Tel: 023 347 0336  
Faks: 023 347 5336  
E-pos: comment@bolandenviro.co.za
ENVIRONMENTAL IMPACT ASSESSMENT (EIA)

PROPOSED DEVELOPMENT OF A NEW-GENERATION CORRECTIONAL CENTRE (PRISON) IN PAARL

The Department of Public Works on behalf of the Department of Correctional Services is proposing to construct a new correctional centre (prison) in the north-eastern outskirts of Paarl on Portion 32 and 35 of Farm 527, next to the existing Allandale Correctional Centre.

Boland Environmental Consultants were appointed to conduct the EIA and Public Participation Process for the proposed project according to the National Environmental Management Act (No. 107 of 1998).

If you are interested in or affected by the proposed development you can contact BolandEnviro to register. You will be kept up to date and will have an opportunity to contribute to the process.

The draft Environmental Scoping Report is available for public review from 30 June – 9 August 2011 at the Groenheuwel Library (Cnr of Bo Dal and Bartolomeu St, Paarl), the BolandEnviro office (74 Stockenstroom St, Worcester) and www.BolandEnviro.co.za projects.

A Public Open Day will be held on 20 July 2011 (15:00 – 18:00) at the Allandale Correctional Centre’s Recreational Hall (Meaker Str, Paarl East) to discuss the proposed project. You are welcome to attend.

For more information contact:
Marizanne Vos
BolandEnviro
Tel: 023 347 0336
Fax: 023 347 5336
Email: comment@BolandEnviro.co.za
Web: www.BolandEnviro.co.za

OMGEWINGSIMPRAK-BEPALING (OIB)

VOORGESTELDE ONTWIKKELING VAN ´N NUWE-GENERASIE KORREKTIEWE FASILITEIT (GEVANGENIS) IN PAARL

Die Departement van Openbare Werke stel namens die Departement van Korrektiewe Dienste voor om ´n nuwe korrektiewe fasiliteit (gevangenis) te bou in die noord-oostelike buitewyke van Paarl op Gedeeltes 32 en 35 van Plaas 527, langs die huidige Allandale Gevangenis.

BolandEnviro Omgewingskonsultante is aangestel om die OIB en Publieke Deelname Proses te behartig vir die voorgestelde projek i.t.v. die Nasionale Wet op Omgewingsbestuur (No. 107 van 1998).

Indien u geinteresseerd is of geaffekteer word deur die voorgestelde ontwikkeling, kan u BolandEnviro kontak om te registreer. U sal die geleentheid kry om enige kwessies, goedvinde of besware uit te lig.


´n Publieke Opedag word op 20 Julie 2011 (15:00 – 18:00) gehou by die Allandale Gevangenis – Ontspanningsentrum (Meaker Str, Paarl Oos) om die projek te bespreek. U word vriendelik uitgenooi om dit by te woon.

Vir meer inligting kontak:
Marizanne Vos
BolandEnviro
Tel: 023 347 0336
Faks: 023 347 5336
E-pos: comment@BolandEnviro.co.za
Web: www.BolandEnviro.co.za

Figure H16: Pamphlets distributed in the neighbouring informal settlements.
Figures H17a – d): Distribution of pamphlets (flyers) to locals in the neighbouring informal settlement adjacent to the proposed site.
Figures H18a - b): Public Open Day at the Allandale Correctional Centre Recreational Hall, Paarl East, during the 40 day commenting period on the draft Scoping Report.
MINUTES OF PAARL CORRECTIONAL CENTRE OPEN HOUSE MEETING

Venue, date and time: Allandale Correctional Centre, Recreational Hall, Paarl, 20 July 2011, 3 pm – 6pm,
Attendance: See attached register.
Apologies: Dr. Annette de Klerk (Department of Correctional Services (DCS))
Mr. Bongane Ntiwane (Department of Public Works (DPW) – Applicant on behalf of DCS)

Mr Nik Wullschleger (NW) Owner of BolandEnviro, welcomes participants to the meeting and introduces BolandEnviro associates Ms Marizanne Vos (MV) and Johlene Krige (JK) as well as Mr Tertius V Smit (TV Smit Architects & Planners).

MV presents an overview of the proposed New-Generation Correctional Centre on Portions 32 and 35 of Farm 527, Paarl, Western Cape and discusses how members of the public can get involved in the EIA process. See attached presentation slides.

Discussion:

NW elaborates on the timeframe and possibly that construction of the facility will only start by 2013, after building plans etc., has been finalized.

Paul Arendse of Erf 527/ 57 and 527/ 58 is concerned about the specific location of the correctional facility on the proposed property. He wants to confirm whether the dam will be demolished or not and noted water emerges from the back of the dam. Is it pumped water or seepage water? What will the impact of the earth works be on this small water course?

NW responds that the dam is located in a natural water course and any seepage is most likely from the overflow of the dam.

MV responds that the dam will not be demolished and the geotechnical report confirms that no water courses will be intersected or impacted upon by ground works.

Paul Arendse of Erf 527/ 57 and 527/ 58 discussed that he is planning to build houses on his properties. The prison site currently has vegetables and he is concerned about safety regarding storm water due to hardened surfaces created by the development.

TV Smit responded that stormwater will be managed with existing municipal systems. The Department of Correctional Services (DCS) is in the process of finalising an agreement with the Drakenstein Municipality to finalize efficient stormwater pipes and channels.

Paul Arendse asks if pipe systems will connect to the existing infrastructure and whether the pipe diameters will be large enough to accommodate 3000 inmates.

NW: GLS is a company that does the master plans and looks at the entire pipeline and sewerage systems. Some areas may require new/larger pipes to ensure adequate capacity. The pipe systems is
not designed to accommodate the correctional facility only, but will be designed to have additional capacity for future development in the area. There will thus be adequate capacity.

Stephen (surname to be confirmed) pointed out a number of things that needs to be taken into account. Noise pollution can be a problem as there will be 3000 inmates and 550 staff members in this small space which is also in close proximity to the Fairyland neighborhood. The Bodal Road will also be used by the staff operating the facility on a daily basis. The smell from the facility should also be considered and the SW wind will blow directly into the adjacent Fairyland neighbourhood.

He also discussed problems from an operational point of view which cannot be calculated for mathematically by the engineers. The systems are all designed to have adequate capacity but the operational phase may entail problems which cannot be predicted.

Stephen asked whether one newspaper advertisement is adequate as many people could have missed it and will not know about the open day.

MV explains the PPP and that all neighbours are provided with notification letters. A number of notices (including an A1 site notice) were erected at areas conspicuous to the public and flyers (pamphlets) were handed out at the Fairyland neighbourhood. The newspaper advertisement was therefore not the only measure to provide the public with details on the open day.

Mitchell Bron (DCS) mentioned that the road will be upgraded. He also mentioned that they must consider that it is also a taxi route. He asked whether robots will be added at the exit and entrance to Van der Stel Road. There might be safety issues on this busy road in the mornings. A robot will be required as to prevent traffic congestion during peak times.

NW suggests a possible question which people may have: How can people get jobs? Companies with a contracting firm with experience were most possibly given the opportunity to tender. These companies will use local braches who will tender as subcontractors. For land clearing, painting etc. there should be opportunities for local people or companies as subcontractors. NW explains if anybody has an interest they must inform us. We cannot provide jobs but can raise concerns in EIA.

Stephen: Just before operational there will most likely be a fair by the operating company that is supporting the facilities 25 years operational phase. This will allow local companies to register. 50% of all work that goes out must go to BEE participants. Companies make sure to meet BEE targets to prevent penalties.

Mitchell Bron: How involved is the local municipality?
NW responds that the municipality will be involved and will benefit from the development. The municipality will supply water, electricity and services. The development will allow the municipality to develop its infrastructure of which a lot will be financed by the Department of Public Works.

Mr. Kara asks whether neighbouring properties can join to the water supply and sewerage systems that will be developed.

NW responds that adjacent landowners should be able to make use of these infrastructure and services but will have to make a contribution to the municipality. There should be adequate capacity but they will have to apply for a connection to the services at the municipality.

Linda van Wyk: Where will security fence be built? Just around the new correctional centre or all around the property? Are there going to be more houses built on property?

NW responds it will be only around development site and not the entire DCS property. Staff will not live on premises but will live in Paarl.

Meeting adjourns.
Table H1: Registered Interested and Affected Parties (I&APs) and commenting authorities for the proposed New-Generation Correctional Centre on Portions 32 and 35 of Farm 527, Paarl.

<table>
<thead>
<tr>
<th>Organisation</th>
<th>Name / Designation</th>
<th>Cell</th>
<th>Tel</th>
<th>Fax</th>
<th>Email</th>
<th>Postal Address</th>
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<td>Voidcon Winelands cc</td>
<td>Mr Nico Botha</td>
<td>(083) 233 4510</td>
<td>(021) 863 1459</td>
<td>(021) 863 1459</td>
<td><a href="mailto:winelands@voidcon.co.za">winelands@voidcon.co.za</a></td>
<td>P.O. Box 6013</td>
<td>Thomas Automation Park,</td>
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<td>Paarl Post</td>
<td>Editor/Redakteur / Anne Kruger</td>
<td>(072) 374 6272</td>
<td>(021) 870 4602</td>
<td>(086) 270 3693</td>
<td><a href="mailto:edit@paarlpost.co.za">edit@paarlpost.co.za</a></td>
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<td>Plaas eenhede 527/57 &amp; 527/58</td>
<td>NOERUL L &amp; IEMRAAM KARA</td>
<td>(076) 555 6632</td>
<td>(012) 862 6668</td>
<td>(086) 548 7071</td>
<td><a href="mailto:barakat786@telkomsa.net">barakat786@telkomsa.net</a></td>
<td>18 Field Street</td>
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<tr>
<td>Allandale Correction Centre</td>
<td>Mitchell Bron - DCS facilities coordinator</td>
<td>(021) 877 5797</td>
<td></td>
<td></td>
<td><a href="mailto:mitchell.bron@dcs.gov.za">mitchell.bron@dcs.gov.za</a></td>
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<td>General Worker</td>
<td>Kadephi Joseph Ntsibanto</td>
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<td>457 Fairyland Dal Josaphat</td>
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<tr>
<td>Take Note Trading 817 - Health &amp; Safety consultants</td>
<td>Gary Tala (Managing Member)</td>
<td>(083) 311 6571</td>
<td></td>
<td></td>
<td><a href="mailto:garyjtala@yahoo.com">garyjtala@yahoo.com</a> / <a href="mailto:mt817@telkomsa.net">mt817@telkomsa.net</a></td>
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<tr>
<td>CapeNature</td>
<td>Alana Duffel-Canham</td>
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<tr>
<td>Heritage Western Cape</td>
<td>Attention: Jenna Lavin</td>
<td>Private Bag X9067</td>
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<td>Drakenstein Local Municipality</td>
<td>Municipal Manager / Mr J Knaggs</td>
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<td>Western Cape Department of Water Affairs – Berg River WMA</td>
<td>Attention: Daryl Danniels</td>
<td>Private Bag X16</td>
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<td>Western Cape Department of Agriculture</td>
<td>Attention: Cor van der Wall</td>
<td>Private Bag X1,</td>
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</tbody>
</table>
COMMENTS RECEIVED FROM COMMENTING AUTHORITIES DURING THE 40 DAY
COMMENTING PERIOD ON THE DRAFT SCOPING REPORT:

- CapeNature
- Western Cape Department of Water Affairs
- Drakenstein Local Municipality
- Western Cape Department of Environmental Affairs and Development Planning
- Western Cape Department of Agriculture
- Heritage Western Cape
Marizanne Vos
Boland Enviro

By email: work@bolandenviro.co.za

Dear Ms. Vos

DEA Ref: 12/12/20/2190

CapeNature would like to thank you for the opportunity to comment on this proposed activity and wish to make the following comments:

1. Historically, the site was covered by Swartland Alluvium Fynbos and Swartland Shale Renosterveld, which are now both considered to be Critically Endangered vegetation types. However, the site has been completely transformed and there is no natural vegetation remaining on the site.

2. Furthermore, the development will not affect any streams or wetlands.

3. Therefore, providing the sewage reticulation system is upgraded and water saving devices are used throughout the facility, we do not have any objections from an ecological perspective.

CapeNature reserves the right to revise initial comments and request further information based on any additional information that may be received.

Yours sincerely

Alana Duffell-Cantham
For: Manager (Scientific Services)
Attention: Mr Nik Wullschleger

Roland Environmental Consultants
P.O. Box 260
WORCERSTER
6849

Dear Sir

APPLICATION FOR THE PROPOSED CONSTRUCTION OF A NEW-GENERATION CORRECTIONAL CENTRE ON PORTIONS 32 AND 35 OF FARM 527, PAARL, WESTERN CAPE

Your correspondence dated June 2011 with DEA Ref No: 12/12/20/2190 refers.

This letter serves to acknowledge receipt of your draft Environmental Scoping Report for the above-mentioned application.

Please note that at this stage, this application does not have/contain sufficient information for this Department to comment meaningfully. Therefore, any future documentation prepared in relation to this proposed development must still be submitted to this Department for review.

This Department will contact you should the need arise for a site meeting prior to assessing and finalising our comments.

You are welcome to contact this office should you have any further questions in this regard.

Yours faithfully

[Signature]
CHIEF DIRECTOR: WESTERN CAPE

DATE: 16 August 2011
Dear Madam

COMMENTS – DEVELOPMENT FARM 527/32 & 35 PAARL: 12/12/20/2190

Your letter dated 30 June 2011 refers.

Water and Sewage

1. Drakenstein has sufficient bulk capacity within the Waste Water (sewage) Treatment Works and water supply (source) to accommodate the proposed development.

2. There is no sewage or water capacity in the network infrastructure in the area of the development and the developer must implement the requirements identified by Councils consultants GLS in their services report as to how the development is to be accommodated.

3. However as some of the network upgrades are already in progress and all are contain within existing road reserves. The network upgrading does not need to be included in the EIA process. The developer will only need to install those upgrades that have not been completed at the commencement of construction of the prison.
Stormwater

4. Pollution control must be instituted at all stormwater outfalls.
5. Only pre-development run off will be accepted into the existing system to this end grass block paving or similar porous paving must be used on the parking area and walkways.
6. Any existing internal or external stormwater system that may require upgrading.

Roads

7. The proposed development can be accommodated within the existing road network.
8. However the recommendations of the TIA must be implemented.

Solid waste Removal

9. The expected 31.2m³ from the development can be accommodated within the municipality’s solid waste removal and disposal system.
10. The existing Wellington solid waste disposal site (landfill) is registered for general waste only.
11. A waste recovery/recycling initiative has been implemented in Drakenstein and the development will have to comply with any requirements once the project is finalized.

Environmental

11. An environmental management plan is required for any remaining remnants of natural vegetation, including but not limited to,
   11.1 the bio-diversity corridor formed by any river (a minimum of 32m on both sides of the river - measured from the 1:20 flood line), all wetland areas (including a buffer around them),
   11.2 a buffer/transition area/zones of at least adjacent to any large natural area whether declared as a nature reserve or not,
   11.3 any special habitat areas (such as screite patches) and the buffer zone around them.

12. If an EMP is required it should be submitted to the CES dept. for approval.
13. Please refer to the Drakenstein Green Building Manual to reduce the consumption of energy and other resources during the construction phase.
14. Burning of waste during the construction phase is strictly prohibited.
15. As part of the building plan approvals, application will have to be made for any fuel burning appliance in terms of the Municipal by-law on Prevention of Atmospheric Pollution.
16. A pre-development ambient noise survey should be done for record purposes.
17. Dust during the operational phase should be maintained within the 120 micrograms per square meter limit as stipulated in the National Environmental Management: Air Quality Act No 39 of 2004.
General

18 Any alterations, changes, upgrading or additions (strengthening) of/to existing infrastructure outside of the development (bulk reticulation services (network)) will be at the cost of the developer.

19 Should the development be approved, and before any construction commences (even site clearance) a service agreement shall be entered into between the developer and council.

Any further enquiries can be made to Mr Knaggs of this department.

G S Du Plessis Pr Eng
HEAD: CIVIL ENGINEERING SERVICES

Collaborator 147601
REFERENCE: E12/2/4/7-B3/26-BJ090/11
ENQUIRIES: Kekeletsi Mbele
DATE: 23/08/2011

The Manager
Boland Environmental Consultants cc
P.O Box 250
Worcester
6849

Attention: Boland Enviro

Tel: (023) 347 0336
Fax: (023) 347 3336

Dear Sir/Madam

COMMENTS ON THE DRAFT SCOPING REPORT AND PLAN OF STUDY ("POaS") FOR ENVIRONMENTAL IMPACT ASSESSMENT ("EIA") FOR THE PROPOSED CONSTRUCTION OF A NEW GENERATION CORRECTIONAL CENTRE ON PORTIONS 32 AND 33 OF FARM NO. 527, PAARL.

1. The draft Scoping Report and POaS for EIA dated June 2011, as received by the Department on 4 July 2011, refer.

2. Note that the EIA Report must contain all the information outlined in Regulation 31 (1) of the EIA Regulations 2010. Omission of information may result in the Scoping Report being rejected. Also ensure that all specialist reports conform to the requirements stipulated in Regulation 32 (3) of the EIA Regulations 2010.

3. You are advised that in compiling the Scoping Report you must take into account the applicable guidelines developed by the Department. The guidelines are available and can be downloaded from the Department’s website (http://www.capegateway.gov.za/eado). In particular, the guidelines that may be applicable include, inter alia, the following:
   ➢ Guideline on Alternatives, August 2010.

4. You are reminded that it is mandatory to investigate and assess the option of not proceeding with the proposed activity, i.e. the "no-go" option in addition to other alternatives identified.

5. You are hereby reminded that the Public Participation Process ("PPP") to be followed in the Scoping phase must also comply with Regulation 54 of the EIA Regulations 2010, as well as this Department’s Guideline on Public Participation (August 2010).

6. You are required to submit comments from all the relevant Organs of State during the final Scoping phase, inter alia, from the Department of Water Affairs, Department of...
7. You are hereby advised that a draft Environmental Management Programme ("EMP") that complies with Regulation 33 of the EIA Regulations 2010 must be compiled that addresses the potential environmental impacts of the activity on the environment throughout the project life cycle. The EMP must address impacts in respect of the planning and design, preconstruction and construction activities, operation of the activity, rehabilitation of the environment, and closure/decommissioning (if applicable). The Department would like to advise that in compiling the EMP the Department’s Guideline for Environmental Management Programmes [available from the Department’s website: http://www.capegateway.gov.za/eadp] must be taken into account.

8. Kindly quote the abovementioned reference number in any future correspondence in respect of the application.

9. The Department reserves the right to revise initial comments and request further information based on the information received.

Yours faithfully

[Signature]

HEd OF DEPARTMENT
DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING
PROPOSED CONSTRUCTION OF A NEW-GENERATION CORRECTIONAL CENTRE:
DIVISION PAARL
PORTION 32 OF THE FARM NO 527
PORTION 35 OF THE FARM NO 527

Your application of 30 June 2011 has reference.

The Department of Agriculture: Western Cape (DoA: WC) supported the application in 2006. Please refer to the letter dated 04 July 2006.

The Department of Agriculture: Western Cape (DoA: WC) has no objection to the proposed development on portions 32 & 35 of the Farm No 527, Paarl on condition that it be rezoned out of Agriculture to the appropriated zoning according to the zoning scheme of the Local Authorities.

Please take note:

- That this is a recommendation to the relevant deciding authorities in terms of the Subdivision of Agricultural Land Act 70 of 1970 and the Land Use Planning Ordinance 15 of 1985.

- Kindly quote the above-mentioned reference number in any future correspondence in respect of the application.
The Department reserves the right to revise initial comments and request further information based on the information received.

Yours sincerely

AS ROUX Pr Eng
DIRECTOR: SUSTAINABLE RESOURCE MANAGEMENT
2011-08-22

Copies:
Directorate Land Use and Sustainable Resource Management
National Department of Agriculture
Private Bag X 120
PRETORIA
0001

Drakenstein Municipality
PO Box 1
PAARL
7622
Our Ref: HMCAFE WINELANDS/DRAKENSTEIN/PAARL/FARM 527, PTN 32 AND 35

Case No: 110826JB23
Case ID: 1514
Unique Letter ID: 1442

Enquiries: Justin Bradfield
Tel: 021 483 9543
E-mail: nwiltshire@gwpc.gov.za

07 September 2011

Ms Marianne Vos
BolandEnviro Consultants
P.O. Box 250
Worcester
6849

RESPONSE TO NID

PROPOSED CONSTRUCTION OF A NEW-GENERATION CORRECTIONAL CENTRE ON PORTIONS 32 AND 35 OF FARM 527, Bo Dal JOSAFAT ROAD, PAARL

The above matter was discussed at the HWC staff meeting held on 02 September 2011. In terms of Section 38(8) of the National Heritage Resources Act (Act 25 of 1999):

It was noted that:
1. The application is for the change of character to a site exceeding 39 ha
2. This is a resubmission of a 2005 application which was assessed by HWC BELCom and is being resubmitted because original DEA&DP authorisation has lapsed
3. Groenhuewals residential area is 300 m away; There is a municipal graveyard across the road and Nederburg wine estate borders SE perimeter of the site

Heritage Western Cape (HWC) agreed that:
1. No further heritage studies are required

1. This comment does not exonerate the applicant from obtaining local authority approval or any other approval for the proposed work.
2. If any heritage resources, including graves or human remains, are encountered they must be reported to Heritage Western Cape immediately.

Yours faithfully:

[Signature]

Andrew Hall
Chief Executive Officer
Heritage Western Cape
Tel: 021 483 5660
abhall@gwpc.gov.za

[Address and contact details]
### Appendix H: Table H2: Comment and Response Report in relation to the application for a New-Generation Correctional Centre on Portions 32 and 35 of Farm 527, Paarl

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
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<th>Comment</th>
<th>Response</th>
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<tr>
<td>10 July 2011</td>
<td>Iemraan &amp; Noer Kara</td>
<td>Neighbouring Farm 527/57 and 58</td>
<td>1. When is the development going to start?</td>
<td>1. The Department of Public Works will need to confirm this, but according to information received construction is planned to start during 2013.</td>
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<td>2. On the decommissioning of the dam, what impact will it have on our properties that are low lying?</td>
<td>2. The upper catchment dam on Portion 35 of Farm 527 will not be decommissioned and the status quo will remain.</td>
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<td>3. On the rehabilitation of the watercourse from the dam, where will this water run to?</td>
<td>3. This is not applicable since the dam will no longer be decommissioned, the water overflow will follow its current course.</td>
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<tr>
<td>11 July 2011</td>
<td>Mr Nico Botha</td>
<td>Voidcon Winelands cc</td>
<td>Please note that the original comments were received in Afrikaans and have been translated for purposes of this report.</td>
<td>The supplier was referred to PDNA Consulting Engineers as BolandEnviro facilitate the environmental impact assessment.</td>
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<td><strong>Voidcon Winelands cc</strong> is a supplier of innovative permanent decking and composite T-Beam Systems.</td>
<td>According to PDNA service providers could approach the appointed contractor once negotiations are completed.</td>
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<td>1. They would like to register as an Interested and Affected Party and be included in the I&amp;AP database as a possible service provider during the construction phase.</td>
<td>PDNA have been informed of this request.</td>
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<td>2. They would like to provide information to all parties (Developer, Engineers, Architects, QS, Contractors, etc.) regarding the product in question.</td>
<td></td>
</tr>
<tr>
<td>11 July 2011</td>
<td>Alana Duffell-Canham</td>
<td>CapeNature: Scientific Services</td>
<td>CapeNature would like to thank you for the opportunity to comment on this proposed activity and wish to make the following comments:</td>
<td>Thank you for your comment.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1. Historically, the site was covered by Swartland</td>
<td>Thank you for confirming the vegetation type.</td>
</tr>
</tbody>
</table>
Alluvium Fynbos and Swartland Shale Renosterveld, which are now both considered to be Critically Endangered vegetation types.

However, the site has been completely transformed and there is no natural vegetation remaining on the site.

2. Furthermore, the development will not affect any streams or wetlands.

3. Therefore, providing the sewage reticulation system is upgraded and water saving devices are used throughout the facility, we do not have any objections from an ecological perspective.

CapeNature reserves the right to revise initial comments and request further information based on any additional information that may be received.

Thank you for confirming that no natural vegetation occurs on site.

This is noted and agreed with.

The sewage reticulation system will be upgraded by the Drakenstein Municipality as part of the Service Level Agreement between the developer and the municipality.

Water saving devices and other energy efficient measures will be proposed as part of this EIA. The Drakenstein Green Building Manual will be used by the project engineers, PDNA, for their consideration in the design and implementation of the proposed facility.

Noted.

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Position</th>
<th>Message</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 July 2011</td>
<td>Kadephi Joseph Ntsibanto</td>
<td>General Worker</td>
<td>First I want to thank Boland Environmental Consultants. They provide us with job opportunities to put food on the table for our families. They help bring services to the community.</td>
</tr>
<tr>
<td>16 August 2011</td>
<td>Chief Director: Western Cape / Mzukisi Noghamza</td>
<td>Department of Water Affairs</td>
<td>Your correspondence dated June 2011 with DEA Ref No: 12/12/20/2190 refers. This letter serves to acknowledge receipt of your draft Environmental Scoping Report for the above-mentioned application. Thank you for your comment. The Environmental Impact Report will be supplied to DWA for further consideration and comment.</td>
</tr>
<tr>
<td>Date</td>
<td>Name</td>
<td>Address</td>
<td>Contents</td>
</tr>
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<td>------------</td>
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</tr>
<tr>
<td></td>
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<td></td>
<td><strong>Water and Sewage</strong>&lt;br&gt;1. Drakenstein has sufficient bulk capacity within the Waste Water (sewage) Treatment Works and water supply (source) to accommodate the proposed development.&lt;br&gt;2. There is no sewage or water capacity in the network infrastructure in the area of the development and the developer must implement the requirements identified by Council’s consultants GLS in their services report as to how the development is to be accommodated.&lt;br&gt;3. However as some of the network upgrades are already in progress and all are contained within existing road reserves. The network upgrading does not need to be included in the EIA process. The developer will only need to install those upgrades that have not been completed at the commencement of construction of the prison.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Your confirmation of bulk capacity related to waste water treatment and bulk supply of potable water is noted. Discussions between the developer and municipality to upgrade infrastructure are ongoing as part of the Service Level Agreement. The network upgrades are thus excluded from the Scope of this Study. The municipality confirmed that the proposed pipelines occur within the urban edge, inside existing road reserves, and further than 32 m from a watercourse.</td>
</tr>
</tbody>
</table>

BolandEnviro will gladly accompany officials from DWA if a site visit is requested. Thank you.
<table>
<thead>
<tr>
<th><strong>Stormwater</strong></th>
<th>Methods to control pollution with regards to stormwater will be elaborated on in the draft Environmental Impact Report and Environmental Management Programme which will be supplied to the municipality for review.</th>
</tr>
</thead>
<tbody>
<tr>
<td>4. Pollution control must be instituted at all stormwater outfalls.</td>
<td>Grass blocks and other measures will be considered and assessed to identify an optimal solution.</td>
</tr>
<tr>
<td>5. Only pre-development run-off will be accepted into the existing system to this end grass block paving or similar porous paving must be used on the parking area and walkways.</td>
<td>The municipality was contacted to ensure that the meaning of this point was fully understood.</td>
</tr>
<tr>
<td>6. Any existing internal or external stormwater system (<strong>incomplete sentence</strong>).</td>
<td>A Traffic Impact Specialist will be appointed to update the previous (2005) Traffic Impact Assessment. Results will form part of the EIR and supplied to the Drakenstein Municipality for further input.</td>
</tr>
<tr>
<td><strong>Roads</strong></td>
<td>Better quantification of waste volumes will be provided during the EIA Phase.</td>
</tr>
<tr>
<td>7. The proposed development can be accommodated within the existing road network.</td>
<td>This is noted, other waste categories will be disposed of at appropriate licensed landfill sites.</td>
</tr>
<tr>
<td>8. However the recommendations of the TIA must be implemented.</td>
<td>Noted. This will be included in the Environmental Management Programme, along with measures prescribed in the Drakenstein Green Building Manual.</td>
</tr>
<tr>
<td><strong>Solid Waste Removal</strong></td>
<td>An EMP for the construction, operational and decommissioning phases will be compiled during</td>
</tr>
<tr>
<td>9. The expected 31.2m³ from the development can be accommodated within the municipality’s solid waste removal and disposal system.</td>
<td></td>
</tr>
<tr>
<td>10. The existing Wellington solid waste disposal site (landfill) is registered for general waste only.</td>
<td></td>
</tr>
<tr>
<td>11. A waste recovery/recycling initiative has been implemented in Drakenstein and the development will have to comply with any requirements once the project is finalised.</td>
<td></td>
</tr>
<tr>
<td><strong>Environmental</strong></td>
<td></td>
</tr>
<tr>
<td>12. An environmental management plan (EMP) is required for any remaining remnants of natural</td>
<td></td>
</tr>
</tbody>
</table>
vegetation, including but not limited to,

12.1 The biodiversity corridor formed by any river (a minimum of 32m on both sides of the river – measured from the 1:20 flood line), all wetland areas (including a buffer around them), (incomplete sentence).

12.2 A buffer/transition area/zone of at least adjacent to any large natural area whether declared as a nature reserve or not, (incomplete sentence).

12.3 Any special habitat areas (such as silcrete patches) and the buffer zone around them.

13. If an EMP is required it should be submitted to the CES department for approval.

14. Please refer to the Drakenstein Green Building Manual to reduce the consumption of energy and other resources during the construction phase.

15. Burning of waste during the construction phase is strictly prohibited.

16. As part of the building plan approvals, application will have to be made for any fuel burning appliance in terms of the Municipal by-law on Prevention of Atmospheric Pollution.
17. A pre-development ambient noise survey should be done for record purposes.

18. Dust during the operational phase should be maintained within the 120 micrograms per square meter limit as stipulated in the National Environmental Management: Air Quality Act No. 39 of 2004.

**General**

19. Any alterations, changes, upgrading or additions (strengthening) of/to existing infrastructure outside of the development (bulk reticulation services network) will be at the cost of the developer.

20. Should the development be approved, and before any construction commences (even site clearance) a service agreement shall be entered into between the developer and council.

An Acoustic Specialist will be appointed to conduct an Ambient Noise Survey during the EIA Phase.

Management and mitigation measures to control dust to this level will be proposed during the EIA Phase.

Discussions are ongoing between the Applicant (developer) and the Drakenstein Municipality in this regard.

Discussions are ongoing between the Applicant (developer) and the Drakenstein Municipality in this regard.

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23 August 2011

Head of Department Directorate: Land Man (Region 1)

Department of Environmental Affairs and Development Planning

1. The draft Scoping Report and PoS for EIR dated June 2011, as received by the Department on 4 July 2011, refer.

2. Note that the EIA Report must contain all the information outlined in Regulation 31(1) of the EIA Regulations 2010. Omission of information may result in the Scoping Report being rejected. Also ensure that all specialist reports conform to the requirements stipulated in Regulation 32 (3) of the EIA Regulations 2010.

3. You are advised that in compiling the Scoping Report you must take into account the applicable guidelines developed by the Department. The guidelines are available and can be downloaded from the Department’s website (http://www.capecateway.gov.za/eadp). In

Your comments are noted and are considered.

The Scoping Report was compiled according to Regulation 28(1) of the 2010 EIA Regulations.

The EIA Report and Specialist Report will contain the necessary information as stipulated in the specified Regulations.

Applicable guidelines are being considered.
particular, the guidelines that may be applicable include, inter alia, the following:

- Guideline on Alternatives, August 2010.

4. You are reminded that it is mandatory to investigate and assess the option of not proceeding with the proposed activity, (i.e. the “no-go” option) in addition to other alternatives identified.

5. You are hereby reminded that the Public Participation Process (“PPP”) to be followed in the Scoping Phase must also comply with Regulation 54 of the EIA Regulations 2010, as well as this Department’s Guideline on Public Participation (August 2010).

6. You are required to submit comments from all the relevant Organs of State during the final Scoping phase, inter alia, from the Department of Water Affairs, Department of Agriculture, Department of Environmental Affairs and Development Planning, Heritage Western Cape and CapeNature.

7. You are hereby advised that a draft Environmental Management Programme (“EMP”) that complies with regulation 33 of the EIA Regulations 2010 must be compiled that addresses the potential environmental impact of the activity on the environment throughout the project life cycle, i.e. the EMP must address impacts in respect of the planning and design, the preconstruction and construction activities, operation of the activity, rehabilitation of the environment and closure/decommissioning (if

A No-Go option is being considered as part of the alternatives for the proposed project.

The PPP is being conducted in compliance with the NEMA 2010 EIA Regulations.

Comment was received from all relevant commenting Authorities. Refer to Appendix F.

An EMP, which considers the Planning and Design, Construction, Operational and Decommissioning phases of the development will be compiled during the EIA Phase and released to all I&APs and Commenting Authorities for their comment. The final EMP will be submitted to the Competent Authority for their approval.
applicable). The Department would like to advise that in compiling the EMP the Department’s Guideline for EMPs (available from the Department’s website) must be taken into account.


9. The Department reserves the right to revise initial comments and request further information based on the information received.

22 August 2011

AS Roux

Western Cape Provincial Department of Agriculture: Landuse Management

Your application of 30 June 2011 has reference.

The Department of Agriculture: Western Cape (DoA: WC) supported the application in 2006. Please refer to the letter dated 06 July 2006.

The Department of Agriculture: Western Cape (DoA: WC) has no objection to the proposed development on portions 32 and 35 of the Farm No. 527, Paarl on condition that it be rezoned out of Agriculture to the appropriated zoning according to the zoning scheme of the Local Authorities.

Please take note:
- That this is a recommendation to the relevant deciding authorities in terms of the Subdivision of Agricultural Land Act 70 of 1970 and the Land Use Planning

Thank you for your comment.

BolandEnviro requested a copy of the letter dated 6 July 2006 and referred to in the Department of Agriculture’s comment.

A meeting held between the Applicant (DPW), BolandEnviro, PDNA Consulting Engineers, TV Smit Architect / Town and Regional Planner and Drakenstein Municipality discussed this point. The Drakenstein Municipality recommended that there was no need to rezone Portion 32 from Agriculture, since only an access road will be constructed over Portion 32 for which consent is not needed.

Your comment is however appreciated and the way forward on this matter will be further investigated during the EIA process.

Noted.
Ordinance 15 of 1985.
- Kindly quote the above-mentioned reference number in any future correspondence in respect of the application.
- The Department reserves the right to revise initial comments and request further information based on the information received.

<table>
<thead>
<tr>
<th>7 September 2011</th>
<th>Andrew Hall</th>
<th>Heritage Western Cape</th>
</tr>
</thead>
</table>
| The above matter was discussed at the HWC staff meeting held on 2 September 2011. In terms of Section 38(8) of the National Heritage Resources Act (Act 25 of 1999):

It was noted that:
1. The application is for the change of character to a site exceeding 39ha.
2. This is a resubmission of a 2005 application which was assessed by HWC BELCom and is being resubmitted because original DEA&DP authorisation has lapsed.
3. Groenheuwel residential area is 300 m away; there is a municipal graveyard across the road and Nederburg wine estate borders SE perimeter of the site.

Heritage Western Cape (HWC) agreed that:
1. No further heritage studies are required.

This comment does not exonerate the application from obtaining local authority approval or any other approval for the proposed work.

If any heritage resources, including graves or human remains, are encountered they must be reported to HWC immediately. |

Thank you for the Record of Decision. See Appendix G for a copy.