APPENDIX E

PUBLIC PARTICIPATION INFORMATION
DESCRIPTION OF THE PUBLIC PARTICIPATION PROCESS

Proposed Romanze Estate residential development on Erf 660, De Doorns

Ref: E12/2/3/1/B1/11-0584/08

The public participation process commenced upon the receipt of the Department of Environmental Affairs and Development Planning’s approval of the Notice of Intention to submit an application in terms of the National Environmental Management Act (Act 107 of 1998) and the Impact Assessment Regulations of 2006 (GN R385 and 386). See Table 1 below.

<table>
<thead>
<tr>
<th>Date</th>
<th>Task/ Process</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 July 2008</td>
<td>Approval of process received from DEA&amp;DP</td>
</tr>
<tr>
<td>4-16 July 2008</td>
<td>I&amp;APs identified and registered</td>
</tr>
<tr>
<td>17 July 2008</td>
<td>Advert (in English and Afrikaans) appears in the Worcester Standard. Comment period begins</td>
</tr>
<tr>
<td>17 July 2008</td>
<td>Site notices in English and Afrikaans are erected on the proposed development site.</td>
</tr>
<tr>
<td>17 July 2008</td>
<td>Registered letters are posted to neighbouring landowners and persons living within 100m of the proposed development site</td>
</tr>
<tr>
<td>17 July 2008</td>
<td>Background Information Document (BID) made available online at <a href="http://www.bolandenviro.co.za">www.bolandenviro.co.za</a></td>
</tr>
<tr>
<td>6 August 2008</td>
<td>Open House public meeting held at De Doorns public library</td>
</tr>
<tr>
<td>17 July 2008 – 18</td>
<td>Comment period (school and public holidays excluded)</td>
</tr>
<tr>
<td>August 2008</td>
<td>Write up Basic Assessment Report (there was a lengthy delay in getting confirmation of bulk service capacity from the Breede Valley Municipality)</td>
</tr>
<tr>
<td>August 2008 – May</td>
<td>Draft Basic Assessment Report made available for comment by registered I&amp;APs and stakeholders</td>
</tr>
<tr>
<td>May 2009</td>
<td>Registered I&amp;AP and stakeholder comments incorporated into the Final Basic Assessment Report</td>
</tr>
<tr>
<td>Late November 2009</td>
<td>Application and submission of Basic Assessment Report to DEA&amp;DP for consideration</td>
</tr>
</tbody>
</table>
DESCRIPTION OF THE PUBLIC PARTICIPATION PROCESS

The addresses of all neighbours of Erf 660, De Doorns were obtained from the Breede Valley Municipality’s Records Office and entered into the Interested and Affected Parties database.

Letters describing the proposed development, expected listed activities to be triggered, details of the public participation process and an invitation to comment were sent to the owners of all properties within 100 metres of Erf 660, De Doorns, as well as other interested and affected parties. Copies of the Background Information Document were made available at De Doorns and Worcester Public Libraries, and notices were placed at the libraries and in the local newspaper advertising the public participation process. An A0-sized notice was also placed at the entrance to Erf 660, De Doorns. The background Information Document and details of the public participation process were available on the BolandEnviro website (www.bolandenviro.co.za) for the duration of the comment period. All notices also advertised the Open House Public Meeting, which was held at De Doorns Public Library from 15:30 to 18:30 on 6 August 2008.

No objections were received during the public participation process, and the only comments were those from various Government departments.

Additional information added - Additional specialists were appointed to investigate flood lines and dam safety.

Draft final Basic Assessment Report was released for comment from the 27 October 2009 to the 25 November 2009. Copies of the BAR were printed (hardcopies and CD’s) and distributed to the De Doorns and Worcester Public Libraries, and Stakeholders. All registered Interested and Affected Parties were notified of the publication of the draft final BAR by registered letter.
Geagte Meneer/ Mevrou

KENNISGEWING MET BETREKKING TOT ‘N GEINTEGREEDE
OMGEWINGSBESUURSPROSES VIR ‘N GEDEELTE VAN ERF 660, DE DOORNS

Kennis geskied hiermee van ’n Basiese Omgewingsimpakbepalingsproses in terme van die Nasionale Omgewingsbestuurswet (Wet 107 van 1998), soos gewysig (Nasionale Omgewingsbestuurs Tweede Wysings Wet van 2004), en die Omgewingsimpakbepalingsregulasies van 2006 (GN R. 385 en 386).

Aansoek word gedoen by die Departement van Omgewingsake en Ontwikkelingsbeplanning vir ’n residensiële ontwikkeling op ’n gedeelte van Erf 660, De Doorns. Graag ontvang ons u kommentaar op die voorgestelde ontwikkeling.


Aktiwiteit / ontwikkeling: Die voorgestelde De Doorns Estate ontwikkeling behels die onderverdeling van Erf 660, De Doorns, in twee gedeeltes, naamlik ’n gedeelte hierna verwys as Gedeelte A (± 4.15ha) en ’n Restant gedeelte (± 24.78ha) (Gelyste Aktiwiteit 18). Vir Gedeelte A word daar voorgestel dat die grondbewyk verander word vir die daarstel van 39 enkel residensiële erwe (Gelyste Aktiwiteit 16), tesame met infrastruuktur o.a. water, riool pyplyne (Gelyste Aktiwiteit 1 k) en interne paaiie (Gelyste Aktiwiteit 15). Voetganger toegang tot die aangrensende golfbaan word beplan via ’n nuwe bruggie oor die Grootkloofrivier (Gelyste Aktiwiteit 1 m). Addisionele inligting is beskikbaar by www.BolandEnviro.co.za/project_docs.htm

Ligging: Die eiendom is geleë in De Doorns dorp, wes van Voortrekkerstraat en aanliggend tot die bestaande residensiële gebied, hoërskool en golfbaan.

Aansoeker: Grasmere Trust
Konsultant: Boland Omgewings Konsultante BK,
Posbus 250, Worcester, 6849.
Tel: 023 347 0336  Faks: 023 347 0336
E-pos: Erf-660@BolandEnviro.co.za


Neem asseblief kennis dat ’n opедag beplan word op Woensdag, 6de Augustus 2008, vanaf 15h30 tot 18h30, te De Doorns Openbare Bibliotek, Stasiweg 7, De Doorns. Lede van die publiek en ander belanghebbendes word vriendelik uitgenooi om enige navrae m.b.t. die voorgestelde ontwikkeling met die omgewingskonsultante en beplanners te kom bespreek.

By voorbaat dank,

Die uwe,

Nik Wullschleger
Dear Sir / Madam

NOTICE OF AN INTEGRATED ENVIRONMENTAL MANAGEMENT PROCESS
REFERENCE: E12/2/3/1-B2/5-0679/08

Notice of a Basic Environmental Assessment Process is given in terms of the National Environmental Management Act (NEMA Act 107 of 1998), as amended (National Environmental Second Amendment Act of 2004), and the Environmental Impact Assessment Regulations of 2006 (GN R. 385 and 386).

Application is being made to the Department of Environmental Affairs and Development Planning for authorisation for a residential development on a portion of Erf 660, De Doorns. Your comment on the above proposed development is welcome.

Comment period: 17 July 2008 up to and including 18 August 2008 (school and public holidays excluded).

Activity/development: The proposed development entails the subdivision of Erf 660, De Doorns, into two parts, namely a part hereafter referred to as Part A (±4.15 ha) and a remaining area of ±24.78 ha (Listed Activity 18). It is proposed that Part A be rezoned to allow the creation of single residential erven (Listed Activity 16), together with infrastructure such as water and sewage pipes (Listed Activity 1(k)) and internal roads (Listed Activity 15). Pedestrian access to the adjoining golf course is planned via a new bridge over the Grootkloof River (Listed Activity 1(m)).

Additional background information is available on www.BolandEnviro.co.za/project_docs.htm

Locality: The property is located in De Doorns town, west of Voortrekker Street, and adjacent to the existing residential area, high school and golf course.

Applicant: Grasmere Trust

Consultant: Boland Environmental Consultants CC, PO Box 250, Worcester, 6849
Tel: 023 347 0336 Fax: 023 347 0336
Email: Erf-660@BolandEnviro.co.za

For further information or queries please contact Nik Wullschleger or Gareth Mann at the number shown above.

All submissions relating to the activity should be in writing or digital format and sent to Boland Environmental Consultants (Worcester) before or on the 18th August 2008. Please note that a public, open-house meeting will be held on Wednesday 6th August 2008, from 15:30 to 18:30 at De Doorns Public Library, 7 Station Road, De Doorns. Members of the public and other interested parties are cordially invited to discuss any issues and enquiries they may have related to the proposed development with the environmental and planning consultants.

Yours truly,

Nik Wullschleger
Figure E1. Proof of postage of registered letters to all Interested and Affected Parties (page 1 of 2).
All I&APs were sent English and Afrikaans versions of the letter; these are displayed on the preceding two pages.
Figure E1. Proof of postage of registered letters to Interested and Affected Parties (page 2 of 2)
Figure E2. Notice placed in the Worcester Standard on 17 July 2008.
Figure E3. Notice placed at the entrance to Erf 660, De Doorns

Figure E4. The Public Open House Meeting held at De Doorns Public Library on 6 August 2008
**Figure E5.** Attendance register from the Public Open House Meeting held at De Doorns Public Library on 6 August 2008.
Comment received from CapeNature (the standard letter on CapeNature's commenting role in EIAs and development applications was also attached)
BASIC ASSESSMENT REPORT
ROMANZE ESTATE DEVELOPMENT
ERF 660, DE DOORNS
REF: E12/2/3/1-B2/5-0679/08

water & forestry
Department:
Water Affairs and Forestry
REPUBLIC OF SOUTH AFRICA

Western Cape Region / Wes-Kaapstreek,
Private Bag / Privaatsak X16, Sandlamb Hof, 7532, 17 Strand Street / Strandweg, Bellville, 7530

Enquiries/Navrae: Carlo Abrahams
Reference/Verwysing: 19/2/7/H101/A/11
Email: abrahamsc@dwaf.gov.za
Tel: (021) 950 7265
Fax: (021) 950 7224

Boland Enviro
PO Box 250
Worcester
6849

Dear Sir/Madam

NOTICE OF INTEGRATED ENVIRONMENTAL MANAGEMENT PROCESS: ERF 660,
DE DOORNS

Your notice of the Integrated Environmental Management Process (reference E12/2/3/1-
B2/5-0679/08, dated 17 July 2008) has reference.

This Department acknowledges receipt of the above report and will only render our
comments after receipt of the Draft Environmental Impact Assessment.

Please do not hesitate to contact the abovementioned official, should you have any
queries.

Yours faithfully

CHIEF DIRECTOR: WESTERN CAPE
Date: 19/9/2008

Comment received from the Department of Water Affairs and Forestry
<table>
<thead>
<tr>
<th>Name</th>
<th>Representing</th>
<th>Comment</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sam Ralston</td>
<td>CapeNature</td>
<td>CapeNature would like to thank you for the opportunity to comment on this proposed activity. In order to ensure that there is sufficient information for an informed decision to be made, please address the necessary ecological issues as outlined in the attached letter (please remember that our contact details have changed since this letter was written). We may comment in more depth once detailed reports have been made available for review. (please note that other comments, relating to submission of documents to CapeNature, etc. were also noted)</td>
<td>Noted. CapeNature have been sent a copy of the draft Basic Assessment Report, and any further comment will be addressed prior to submission of the Basic Assessment Report to the Department of Environmental Affairs and Development Planning.</td>
</tr>
<tr>
<td>Carlo Abrahams</td>
<td>Department of Water Affairs and Forestry</td>
<td>This Department acknowledges receipt of the above report and will only render our comments after receipt of the Draft Environmental Impact Assessment.</td>
<td>Noted. The Department of Water Affairs and Forestry have been sent a copy of the draft Basic Assessment Report.</td>
</tr>
</tbody>
</table>