

SUMMARY OF THE PUBLIC PARTICIPATION PROCESS TO BE FOLLOWED

Potential I&AP's are notified about the project in the following manner (this is in compliance with Regulation 41 of GN R982):

- Fixing notice boards at the boundary of the property in compliance with Regulation 41 of GN R982.
- Written notifications are sent via registered post to potential I&APs (i.e. landowner, direct neighbours etc.) inviting them to register and give comments on the proposed development within 30 days from the date which appears on the notice. These notifications are in line with the requirements of the Regulations. E-mail notices will be sent to all direct bordering property owners.
- Placing an advertisement in a local newspaper of the notice in compliance with the Regulations.

All potential I&APs will be afforded the opportunity (within a 30 day period) to register for the project and provide comments on the Draft BAR.

Public Meetings and Workshops

If deemed necessary or requested by any members of the public or registered interested and affected parties a public meeting will be held.

Availability of the Draft Basic Assessment Report

As per the requirements of Regulation 43 of GN R982, the Draft Basic Assessment Report (BAR) will be made available to all relevant state departments and all potential and registered I&APs for a 30 day commenting period.

The Draft Basic Assessment Report will be sent to the following Key Departments for consideration/comments:

- Department: Mineral Resources
- Breede-Gouritz Catchment Management Agency
- CapeNature Scientific Services
- DEA&DP: Development Facilitation
- DEA&DP: Land Management
- DEA&DP: Pollution & Chemical Management
- DEA&DP: Waste Management
- DEA&DP: Planning
- DEA&DP: Air Quality Management
- Department of Agriculture -Western Cape
- National Department of Agriculture, Forestry and Fisheries
- West Coast District Municipality
- Heritage Western Cape: A Notice of Intent to Develop was also submitted to HWC
- Swartland Municipality
- National Nuclear Regulator
- Transnet
- SANRAL
- Department of Land Affairs: Land Claims
- Department of Roads and Transport
- Eskom
- Western Cape Department of Health

Proof of delivery and document placement will be attached to the final BAR under Appendix C. Comments received will be responded to as per the requirements of regulations within

the Final BAR. Proof of all comments received will be attached to the final BAR under Appendix C.

The Final BAR Phase

Once all comments have been received, the BAR will be finalised taking into account the comments and submitted to the competent authority for a decision.

Decision and Appeal Period

Once the DMR have reviewed the Final BAR and are satisfied that it contains sufficient information to make an informed decision, the DMR will use the information contained within the BAR to determine the environmental acceptability of the proposed development/activities. A decision on the applications and associated reports will be made by the DMR based on the findings of the BAR.

Following the issuing of the decision, all key department and registered I&APS will be notified and afforded the opportunity to appeal the decision to the MEC of the DMR in terms of the NEMA.

Proof of the Public Participation Process conducted are be attached to the Final BAR under Appendix C.

PROOF OF THE DMR ACCEPTANCE OF THE EA APPLICATION



**mineral &
petroleum resources**

Department:
Mineral and Petroleum Resources
REPUBLIC OF SOUTH AFRICA

Private Bag X9, Rogge Bay, 8012, Tel: 021 427 1000, Fax 021 427 1046, 44 Strand Street, 07th Floor, Cape Town, 8012.

Directorate: Mineral Regulation: Western Cape Region, **Sub directorate:** Mineral Laws **Enquiries:** S. Njapha.

Email: Sandle.njapha@dmpr.gov.za, **File Ref:** WC 19/1/3/1/12 MP

THE MANAGER

DYCK ADVISORY GROUP (PTY) LTD

P.O. BOX 845,

VELDDRIFT,

7365

Attention : Mr. D.O Driscoll

Tel : 084 899 4841

Email : info@caninesolutions.co.za

Dear Sir / Madam

APPLICATION FOR MINING PERMIT IN TERMS OF SECTION 27 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, (ACT 28 OF 2002) AS AMENDED, TO MINE FOR BUILDING SAND AND GREYWACKE ON PORTION OF PORTION 4 DOORNFONTEIN 814 SITUATED IN THE MAGISTERIAL DISTRICT OF MALMESBURY:

THE APPLICANT: DYCK ADVISORY GROUP (PTY) LTD

1. This is to inform you that your application for a mining permit in terms of section 27 of the Mineral and Petroleum Resources Development Act, 2002 (Act 28 of 2002) ("Act") as amended and the Environmental Authorization in line with NEMA Regulations to mine for Aggregate, Gravel has been accepted.

Dyck Advisory Group (Pty) Ltd
WC 19/1/3/1/12 MP
S. Njapha

2. In terms of the minimum requirements as stipulated 16(1) and 16(2) of the EIA Regulations, your application for an Environmental Authorisation was incomplete as it was not accompanied by this acceptance letter as per Sub Regulation 16 (1) (ix) and considering that it is now completed by this acceptance letter, you are hereby required to submit the documents as stipulated on Regulation 19(1) to 19(8) of the EIA Regulations (Only in cases where Basic Assessment Report is applicable) or Regulation 21 (Scoping Report) and Regulations 21 (Scoping Report) 23 (EIR and EMPr) (In case of Scoping and Environmental Impact Report). All timeframes are effective from the date of this letter.
3. Consult meaningfully with the landowner, lawful occupiers and interested and affected parties, which consultation must be conducted in terms of the public participation process prescribed in the Environmental Impact Assessment Regulations, promulgated in terms of the section 25(5) of the National Environmental Management Act, 1998. The results of such consultation must be included in the environmental reports.
4. Further note that the acceptance of your application does not grant you the right to commence with mining activities. It only signifies that your application will be processed, evaluated and the Minister or his delegate will make a decision within 300 days from the acceptance of your application.

Yours faithfully

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REGIONAL MANAGER:
MINERAL REGULATION
WESTERN CAPE REGION
DATE: 19/02/2016

TABLE 1: LIST OF IDENTIFIED KEY DEPARTMENTS AND REGISTERED I&APs

STAKEHOLDER	CONTACT & REF NR	TELEPHONE	FAX	EMAIL
Department: Mineral Resources Private Bag X 09 Roggebaai 8012	Regional Manager: Mr Pieter Swart	021 427 1013	021 427 1046	pieter.swart@dmp.gov.za sandile.njapha@dmp.gov.za Elise.Steenkamp@dmp.gov.za
CapeNature 72 Voortrekker Street Porterville 6810	Ismat Adams	087 087 3188	-	iadams@capenature.co.za
Consolidated comments requested from DEA&DP: Development Facilitation Private Bag X9086 Cape Town 8000 Includes: • DEA&DP: Development Management • DEA&DP: Planning • DEA&DP: Pollution & Chemicals Management • DEA&DP: Waste Management • DEA&DP: Air Quality Management	Adri La Meyer	021 483 2887	021 483 4185	deadp.s24o@westerncape.gov.za Adri.LaMeyer@westerncape.gov.za Thea.Jordan@westerncape.gov.za Andre.Oosthuizen@westerncape.gov.za
Department of Agriculture Private Bag X1 Elsenburg 7606 3rd Floor, Main Building, Elsenburg, Muldersvlei Road Telephone: (021) 808 5093/9	Cor van der Walt	021 808 5099	021 808 5092	Brandon.layman@westerncape.gov.za Cor.vanderwalt@westerncape.gov.za luahelpdesk@Dalrrd.gov.za
National Department of Agriculture, Land Reform and Rural	Lutendo Netshilema	021 994 1413/1424	021 944 1427	lutendon@dalrrd.gov.za LutendoN@nda.gov.za

Development Land Use and Soil Management Private Bag X9189 Cape Town 8000 (Quarantive Station, Polkadraai Road, Stellenbosch, 7599)				
Breede Olifants Catchment Management Agency (also commenting on behalf of Department of Water and Sanitation) 52 Voortrekker Road Bellville 7530				lstaden@bgcma.co.za info@bocma.co.za
Heritage Western Cape PO Box 1665 Cape Town 8000	Chiara Singh HM / WEST COAST / SWARTLAND / MALMESBURY / PORTION 4 OF FARM 814 29594CSI0803	021 829 3325		Chiara.Singh@westerncape.gov.za ceoheritage@westerncape.gov.za
Swartland Municipality 1 Kerk Street Malmesbury 7300	Jo-Ann Krieger Development Services			swartlandmun@swartland.org.za KriegerJ@swartland.org.za
West Coast District Municipality Environmental Management PO Box 242 Moorreesburg 7310	Surene Grootboom	022 433 8400		westcoastdm@wcdm.co.za sigrootboom@wcdm.co.za
National Nuclear Regulator PO Box 7106 Centurion 0046	-	-	-	enquiry@nnr.co.za
Land Claim Commissioner: National Office Private Bag X833 Pretoria Gauteng 0001	The Director	-	-	landclaims@dalrrd.gov.za

Western Cape Department of Health PO Box 2060 Cape Town 8000	-	-	-	service@westerncape.gov.za Keith.Cloete@westerncape.gov.za
Transnet LTD Property Management PO Box 1831 Bellville 7535	Anel Abrahams	-	-	enquiries@transnet.net Anel.Abrahams@transnet.net
Simon van der Stel Foundation Southern Cape PO Box 4037 George East 6539	Mr Raymond Auerbach	044 889 0008/ 083 752 9340	-	raymond.auerbach@mandela.ac.za
Department: Transport and Public Works Western Cape Government PO Box 2603 Cape Town 8000	Vanessa Stoffels	021 483 4669	-	Vanessa.stoffels@westerncape.gov.za Land.Use@westerncape.gov.za
South African National Roads Agency Limited Western Cape Private Bag X19, Bellville, 7535		021 957 4600		info@sanral.co.za info@nra.co.za



Enviro-EAP
Environmental Consultants



LANDOWNER AND DIRECT NEIGHBOURS NOTIFIED

Landowner

Dyck Advisory Group (Pty) Ltd
moniquekrauseacc@gmail.com
info@caninesolutions.co.za

Neighbours

Property Nr	Landowners Name, Surname and Email or Postal Address
Farn Doornfontein 8/814	Bester Trust, Posbus 306, Malmesbury, 7299. E-pos besteragri2014@gmail.com
Farm Doornekraal 6/830	Eksteen Enterprises, Posbus 7046, Noorder Paarl, 7623. E-pos fin@xtnfamily.co.za
Farm Doornekraal RE/830	Rhessau Trust, Posbus 116, Malmesbury, 7299. E-pos kola@mylan.co.za
Farm Doornfontein 1/814	Middelpos Testamentêre Trust, Posbus 186, Malmesbury, 7299. E-pos gielievanaard02@gmail.com
Farm Doornfontein RE/814	National Government, Rural Development & Land Reform, Private Bag X9159, Cape Town, 8000. E-pos Melusi.Mayo@dlrrd.gov.za , jongikhaya.gucini@dlrrd.gov.za
Hartklop Wedding and Event Venue	anet@nassauhartklop.co.za .
Portland Paardeberg Quarry	sales@portland.co.za