

iii) Summary of issues raised by I&APs (NOTE: THIS TABLE WILL BE COMPLETED ONCE 30 DAY COMMENTING PERIOD ON THE DRAFT BAR HAS BEEN CONCLUDED)

(Complete the table summarising comments and issues raised, and reaction to those responses)

Interested and Affected Parties		Date	Issues raised	EAPs response to issues as mandated by the applicant	Section and paragraph reference in this report where the issues and or response were incorporated
List the names of persons consulted in this column, and Mark with an X where those who must be consulted were in fact consulted.		Comments Received			
AFFECTED PARTIES					
Landowner or Lawful Occupier/s of the Proposed Development -Land	X				
Dyck Advisory Group		Notification of 30 day Draft BAR commenting period will be emailed.			
Landowners or lawful occupiers on adjacent properties	X				
Farn Doornfontein 8/814		Notification of 30 day Draft BAR commenting			

		period will be emailed			
Farm Doornekraal 6/830		Notification of 30 day Draft BAR commenting period will be emailed			
Farm Doornekraal RE/830		Notification of 30 day Draft BAR commenting period will be emailed			
Farm Doornfontein 1/814		Notification of 30 day Draft BAR commenting period will be emailed			
Farm Doornfontein RE/814		Notification of 30 day Draft BAR commenting period will be emailed			
Hartklop Wedding and Event Venue		Notification of 30 day Draft BAR commenting period will be emailed			
Portland Paardeberg Quarry		Notification of 30 day Draft BAR commenting period will be emailed			

Local and District Municipalities	X				
Swartland Municipality municipal manager on behalf of municipal council	-	Notification of 30 day Draft BAR commenting period will be emailed			
West Coast District Municipality	-	Notification of 30 day Draft BAR commenting period will be emailed			
Organs of state (Responsible for infrastructure that may be affected Roads Department, Eskom, Telkom, DWA etc.)	X				
Breede Gouritz Management Agency (also commenting on behalf of Department of Water and Sanitation)		Notification of 30 day Draft BAR commenting period will be emailed			
CapeNature		Notification of 30 day Draft BAR commenting period will be emailed			
Heritage Western Cape	-	Notice of Intent to Develop submitted	NOTIFICATION OF INTENT TO DEVELOP: PROPOSED ESTABLISHMENT OF A DRY-PIT SAND AND GRAVEL MINE OF 5HA IN EXTENT ON PORTION 4 OF FARM	No HIA required noted. The following recommendations has been included in the EMPr	EMPr

		and HWC NID response received 15/09/2026	DOORNFONTEIN 814, OFF THE R302, MALMESBURY, SUBMITTED IN TERMS OF SECTION 38(8) OF THE NATIONAL HERITAGE RESOURCES ACT (ACT 25 OF 1999) The matter above has reference. Heritage Western Cape is in receipt of your application for the above matter received. This matter was discussed at the Heritage Officers Meeting held on 14 September 2026. You are hereby notified that, since there is no reason to believe that the proposed establishment of a dry-pit sand and gravel mine of 5ha in extent on Portion 4 of Farm Doornfontein 814, off the R302, Malmesbury, will impact on heritage resources, no further action under Section 38 of the National Heritage Resources Act (Act 25 of 1999) is required. HWC chance finds procedure to be included in the environmental authorization. However, should any heritage resources, including evidence of graves and human burials, archaeological material and paleontological material be discovered during the execution of the activities above, all works must be stopped immediately, and Heritage Western Cape must be notified without delay. This letter does not exonerate the applicant from obtaining any necessary approval from any other applicable statutory authority. HWC reserves the right to request additional information as required.	requirements - <i>Should any heritage resources, including evidence of graves and human burials, archaeological material and paleontological material be discovered during the execution of the activities above, all works must be stopped immediately, and Heritage Western Cape must be notified without delay.</i> As well as Chance Fossil Find Procedure included in EMPr.	
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			Should you have any further queries, please contact the official above and quote the case number.		
Department of Agriculture – Western Cape	-	Notification of 30 day Draft BAR commenting period will be emailed			
Department of Agriculture, Forestry and Fisheries – National	-	Notification of 30 day Draft BAR commenting period will be emailed			
Department of Transport and Public Works: Roads	-	Notification of 30 day Draft BAR commenting period will be emailed			
SANRAL	-	Notification of 30 day Draft BAR commenting period will be emailed			
Transnet	-	Notification of 30 day Draft BAR commenting period will be emailed			
Communities	X				

Municipal manager to be consulted on behalf of local communities	-	Notification of 30 day Draft BAR commenting period will be emailed			
Dept. Land Affairs	X				
Department of Land Affairs: Land Claims	-	Notification of 30 day Draft BAR commenting period will be emailed			
Traditional Leaders	NA				
Western Cape Dept. Environmental Affairs and Development Planning	X				
Waste Management	-	Notification of 30 day Draft BAR commenting period will be emailed			
Development Management	-	Notification of 30 day Draft BAR commenting period will be emailed			
Pollution and Chemical Management	-	Notification of 30 day Draft BAR commenting period will be emailed			

Development Facilitation	-	Notification of 30 day Draft BAR commenting period will be emailed			
Air Quality Management	-	Notification of 30 day Draft BAR commenting period will be emailed			
Other Competent Authorities affected	X				
National Nuclear Regulator		Notification of 30 day Draft BAR commenting period will be emailed			
Western Cape Department of Health		Notification of 30 day Draft BAR commenting period will be emailed			
<u>OTHER AFFECTED PARTIES</u>					
NA					
<u>INTERESTED PARTIES</u>					
All immediately adjacent neighbours to be notified.					