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PROOF OF PUBLIC PARTICIPATION

FOR

THE PROPOSED ESTABLISHMENT OF A CREMATORIUM FACILITY ON ERF 2433, MONTAGUE GARDENS, CITY OF CAPE TOWN METROPOLITAN MUNICIPALITY.



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Sharples Environmental Services.cc (SES) undertook the notification for the proposed Public Participation on Wednesday 06 July 2022. The Public Participation dates are only – **11th of July 2022 – 10th of August 2022**. This was undertaken by EAPs - Ms Ameesha Sanker (Senior EAP), Ms Jamie Cloete (intern EAP) and Mr Willan Adonis (Junior EAP). A summary of the public participation undertaken is depicted in Figure 1 and Figure 2.

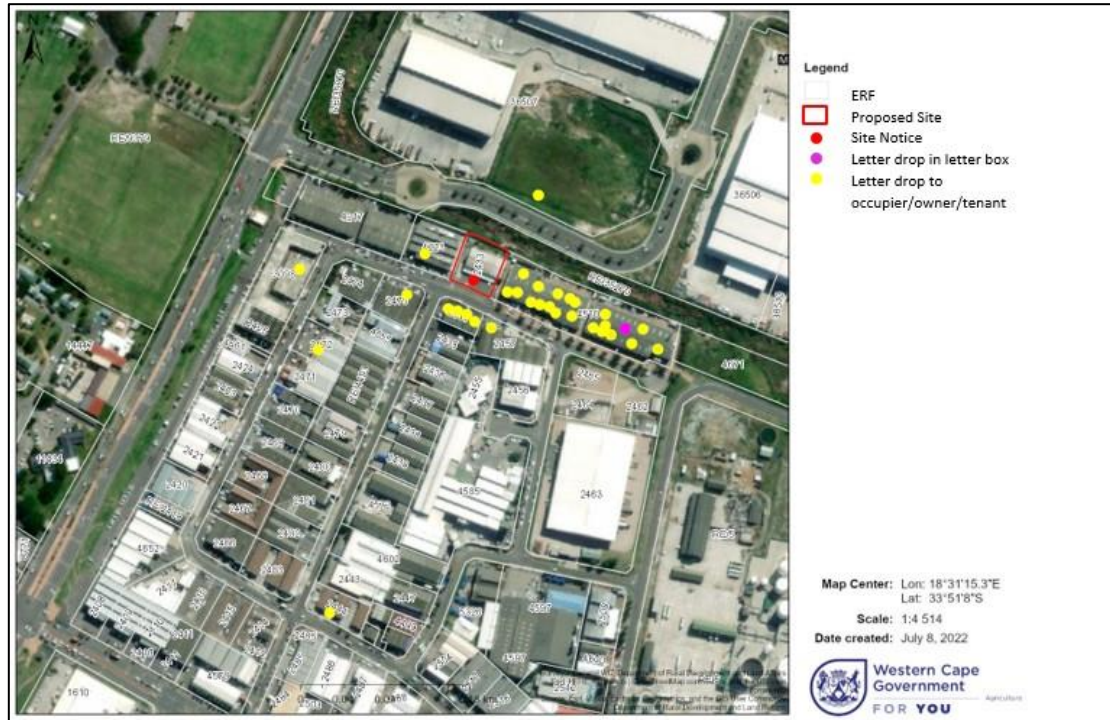


Figure 1: Letter Drops and Site Notice Points (CapeFarmMapper, 2022)

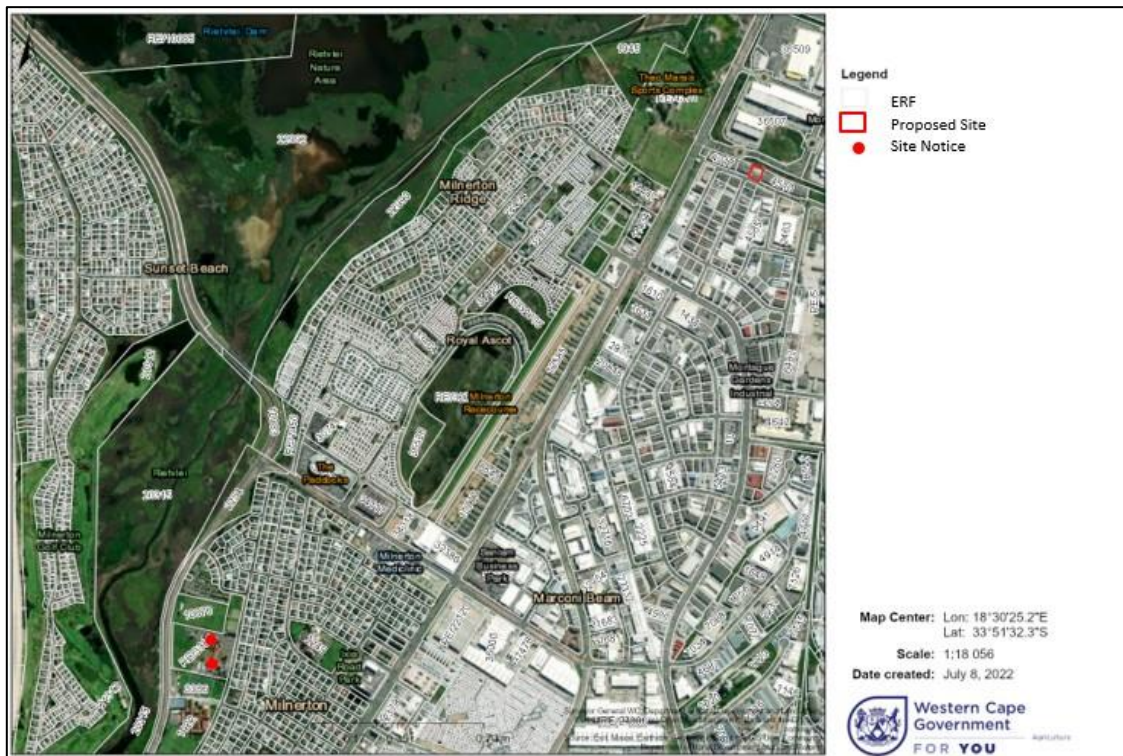


Figure 2: Site Notice points at Milnerton Public Library and Municipal Administrative Offices

1) On-Site Notices:



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**NOTICE OF PUBLIC PARTICIPATION FOR THE POST-
APPLICATION DRAFT BASIC ASSESSMENT REPORT AND
APPLICATION FOR ATMOSPHERIC EMISSIONS LICENCE**

**INVITATION TO REGISTER AS AN INTERESTED & AFFECTED PARTY (I&AP) AND
PROVIDE COMMENT ON THE PROPOSED DEVELOPMENT**

**PROPOSED ESTABLISHMENT OF A CREMATORIUM FACILITY ON ERF 2433,
MONTAGUE GARDENS, CITY OF CAPE TOWN MUNICIPALITY, WESTERN CAPE**

LOCATION: The proposed development site is situated on ERF 2433 on Stella Road in Montague Gardens Industrial which is accessible from Koeberg Road (M5).

DEVELOPMENT DESCRIPTION: Platinum Pride Crematorium proposes to establish a crematorium on ERF 2433. The site is approximately 2 506,7 m² in size and the proposed crematorium facility will be accommodated within the existing warehouse on the site.

LISTED ACTIVITIES: A Basic Environmental Impact Assessment will be undertaken in terms of the 2014 EIA Regulations, as amended (GN No R. 324 – 327 of 2017), as part of the application for Environmental Authorisation to the Department of Environmental Affairs and Development Planning. The proposed development triggers the 2014 EIA Regulations, as amended 2017, in terms of:

Listing Notice 1 (GNR No. R. 327) Activity 14.

In terms of the National Environmental Management: Air Quality Act, 2004 (Act 39 of 2004), the following listed activities are applicable:

Subcategory 8.2: Crematoria and Veterinary Waste Incineration

OPPORTUNITY TO PARTICIPATE: Potential Interested & Affected Parties (I&APs) are invited to register & provide comment on this proposal. I&APs must provide their comments together with their name, contact details (preferred method of notification, e.g. e-mail or fax number) & indicate any direct business, financial, personal or other interest they have in the application to the applicable contact person indicated below. Requests for registration &/or comment must reach us within the 30-day public participation period provided below. All private information will be managed in line with the POPI Act, 2013.

I & AP REGISTRATION AND COMMENT PERIOD: 11 July 2022 - 10 August 2022.

FOR MORE INFORMATION: The Post-application Draft Basic Assessment Report and associated documents are available on the SES website (www.sesc.net) under the "public documents" section. A physical copy of the report can also be found at the Milnerton Public Library at 81 Pienaar Rd, Milnerton, Cape Town for 30-days. The AEL application will be made available for public review upon request in terms of section 38(3) of NEM:AQA.

For more information on the **Basic Assessment Report** contact **Ms. Ameesha Sanker** / Tel: 021 554 5195 / Fax: 086 575 2869 / Email: ameesha@sesc.net / P.O Box 443, Milnerton, 7435, or for information on the **AEL** Application contact **Ms Caitlin Morris** / Email: caitlin@yellowtree.co.za Unit D14, Prime Park, Mocke Road, Diep River, 7800

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Figure 3: On-Site Notice

In compliance with regulation 41 (2) (a) and (b) of the EIA Regulation 2014 (as amended 2017) an appropriately sized site notice was placed, along a light-pole along the fence line of the proposed site, on Stella Road so as to be accessible by the public. To ensure the required information could be clearly viewed, the site notice was printed in colour and the text lettering

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was formatted accordingly. Positioned at Co-ordinates: Latitude: 33°51'5.43"S; Longitude: 18°31'17.91"E.

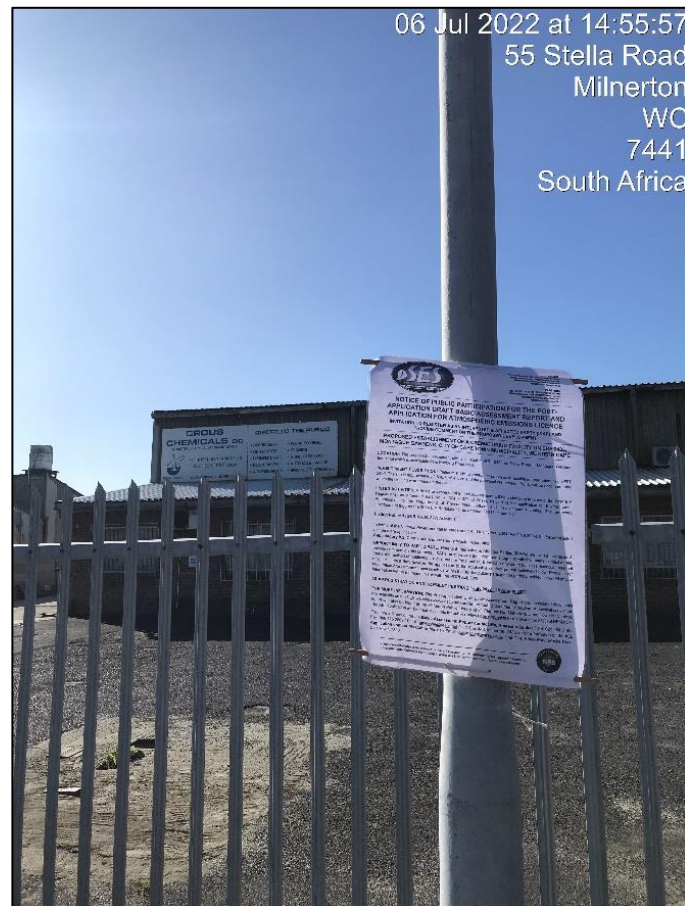


Figure 4: On-site Notice - Stella Road

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2) Site Notice

In line with regulation 41(2)(a) of the EIA regulations, 2014 (as amended 2017), two additional colour A4 site notices were erected on Pienaar Road (one at the local Milnerton Library and another at the City of Cape Town Municipal Administrative Offices) for public notification.



Figure 5: Site Notice at Milnerton Public Library

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Figure 6: A4 Site Notice placed at the CoCT Municipal Administrative Offices

3) Letter-Drops



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SES REF: 24/CT/PPLetterDrop/07/22

06th July 2022

Dear Land-Owner and/or Occupant,

RE: NOTIFICATION OF THE 30-DAY PUBLIC PARTICIPATION COMMENTING PERIOD (11th JULY 2022 – 10th AUGUST 2022) FOR THE POST-APPLICATION DRAFT BASIC ASSESSMENT REPORT (BAR), AND THE APPLICATION FOR ATMOSPHERIC EMISSION LICENSE IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT (107 OF 1998) AND THE NATIONAL ENVIRONMENTAL MANAGEMENT: AIR QUALITY ACT (39 OF 2004), RESPECTIVELY.

INVITATION TO REGISTER AS AN INTERESTED & AFFECTED PARTY (I&AP).

Sharples Environmental Services.cc has been appointed by Mr Sybrand Teubes of Ikamva Green Holdings, trading as Platinum Pride Crematorium, to undertake the environmental assessment, in accordance with the National Environmental Management Act, 1998 (Act 107 of 1998), in terms of the Environmental Impact Assessment Regulations, 2014 (as amended 2017), for the Proposed Establishment of a Crematorium Facility on ERF 2433, Montague Gardens, City of Cape Town Metropolitan Municipality, Western Cape.

Yellow Tree (Pty) Ltd, was appointed by Mr Sybrand Teubes of Ikamva Green Holdings, trading as Platinum Pride Crematorium, to undertake the Atmospheric Emission License in accordance with Section 38 of the National Environmental Management: Air Quality Act (Act 39 of 2004), for the proposed development.

In compliance with Chapter 6 of the Environmental Impact Assessment Regulations, 2014 (as amended 2017) and in terms of Section 38 of the National Environmental Management: Air Quality Act (Act 39 of 2004), a 30-day commenting period is hereby undertaken to provide members of the public with an opportunity to provide comment and feedback on the proposed development. As an adjacent landowner/occupier, it is essential that you be notified. If you are not the landowner but are in fact occupying land as a lease/rental, kindly provide the landowners contact details to the EAP, as per the contact details below. If you are the landowner, kindly indicate this to the EAP and advise who the occupier is.

PROPOSED DEVELOPMENT

The proposed development site is situated in Montague Gardens on ERF 2433. The site is located approximately 12 km northeast of Cape Town central. The site is located on Stella Road in Montague Gardens Industrial which is accessible from Koeberg Road (M5).

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The site is approximately 2 506,7 m² in size and is zoned as General Industry Subzone GI1. The site contains existing infrastructure and has been transformed significantly, resulting in minimal environmental sensitivities being present on site. The proposed scope of works includes the renovations/refurbishment of the existing warehouse, to accommodate the following:

- Installation of 6 x BA2 Cremators and associated infrastructure.
- LPG tanks (fuel source for cremators) of a combined capacity of 80m³.
- 6 x Chimney stacks approximately 0.35m in diameter, and approximately 6m's above the nearest building.
- Three reefer refrigerators and one cool room.
- Superficial modifications to the interior and exterior of the existing warehouse.
- Associated infrastructure and services.

The existing warehouse facility will be refurbished, however, all activities will be contained within the site, and will not exceed this footprint.

LISTED ACTIVITIES AND APPLICABLE APPLICATIONS

A Basic Environmental Impact Assessment will be undertaken in terms of the 2014 EIA Regulations, as amended (GN No R. 324 – 327 of 7th April 2017), as part of the application for Environmental Authorisation to the Department of Environmental Affairs and Development Planning. The proposed development triggers the following "listed activities" in terms of the 2014 EIA Regulations, as amended 2017:

- **Listing Notice 1 (GNR No. R. 327) Activity 14.**

In terms of the National Environmental Management: Air Quality Act, 2004 (Act 39 of 2004), the following listed activities are applicable for the AEL application:

- **Subcategory 8.2:** Crematoria and Veterinary Waste Incineration

Description and application: Cremation of human remains, companion animals (pets) and the incineration of veterinary waste. All installations.

OPPORTUNITY TO PARTICIPATE IN THE PUBLIC PARTICIPATION PROCESS

As an adjacent landowner/occupier, you are hereby notified of the public participation process commencing on **the 11th July 2022 and will conclude on the 10th August 2022**, for the applications for Environmental Authorization and application for an Atmospheric Emission Licence. You are invited to register on the database of Interested & Affected Parties (I&APs) for this project. Registered I&APs will have an opportunity to comment on the proposed development in accordance with the documents compiled for public comment and will be kept informed of the progress and outcome, of the assessment.

You are further notified that the Report for the above-mentioned project will be available for review and comment for a period of **30-days from 11th July 2022 to 10th August 2022**. You are hereby invited to submit any comments (positive or negative), you may have on the proposed project and associated applications. Any interested party is entitled to submit comments, and all submitted comments will be taken into consideration during the process. All private information will be managed in-line with the POPI Act, 2013 (as attached letter).

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You are also requested to notify all occupants on your property about the above-mentioned proposed development, the Post-application Draft Basic Assessment Report that will be undertaken, and the availability thereof for review and comment.

MORE INFORMATION

Further information about the proposed project and the process can be obtained from SES (contact details below) or found in the Draft Basic Assessment Report and associated documents, which can be downloaded directly from the SES website (www.sescc.net) under the "public documents" section. A physical copy of the document can be found at the Milnerton Public Library at 81 Pienaar Rd, Milnerton, Cape Town.

The AEL application will be made available **for public review upon request** in terms of section 38(3) of NEM:AQA. **You are advised to make a request to Ms Caitlin Morris, to obtain a copy of the AEL application.**

Please contact SES should you have any difficulty in accessing the report, or if you have any questions relating to this proposed project.

HOW TO COMMENT OR REGISTER AS AN INTERESTED PARTY

To register as an Interested & Affected Party and/or to submit:

- Your comment/s;
- Your full name;
- Your contact details;
- Your preferred method of contact;
- An indication of any direct business, financial, personal or other interest which you may have in the application.

Draft Basic Assessment Report comments must be directed:

Ms Ameesha Sanker

Sharples Environmental Services cc.

Tel: 021 554 5195 | Fax: 086 575 2869 | email: ameesha@sescc.net (preferred) | Post: P.O. Box 443, Milnerton, 7435

Air Emissions License comments must be directed:

Ms Caitlin Morris

Yellow Tree

Tel: 083 566 2552 | email: caitlin@yellowtree.co.za | Post: Unit D14, Prime Park, Mocke Road, Diep River, 7800

Please note that written comments must be received by Sharples Environmental Services **on or before Wednesday, 10th August 2022**, to be taken into consideration. Please also note that correspondence throughout the remainder of the process will be distributed to **only Registered I&APs**, and you are therefore encouraged to register on the I&AP database if you have an interest in this project.

By submitting a comment, you have automatically provided:

- Consent to be registered as an I&AP.
- Consent to our use of your personal information in terms of the POPI Act, for all legislated Environmental Processes related to this project.

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Please Note: As per the accompanying Personal Information Consent document detailing the Terms and Conditions, when registering as an I&AP, you consent to the lawful processing of your personal information in relation to the intended purposes, as described by the Protection of Personal Information Act, 2013 (Act no. 4 of 2013). Your information will only be used for regulated processes within this project. You also agree that by submitting a comment to inform this process, your personal information may be shared with the competent authority for consideration, decision-making and may be used for any processes related to this project, as deemed necessary by the competent authority and applicable legislation.

I&AP REGISTRATION AND COMMENTING PERIOD: 11th July 2022 – 10th August 2022.

Do not hesitate to contact us should you have any queries or require any further information.



Kind Regards,

Ameesha Sanker

Senior Environmental Assessment Practitioner

Sharples Environmental Services cc.

Tel: 021 554 5195 | Fax: 086 575 2869 | email: Ameesha@sescs.net | Post: P.O. Box 443, Milnerton, 7435

-
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CONSENT TO PROCESS PERSONAL INFORMATION IN TERMS OF THE PROTECTION OF PERSONAL INFORMATION ACT 4 of 2013

By choosing to register as an Interested and Affected Party, hereinafter referred to as the "I&AP", you provide consent as per the Terms and Conditions detailed below, in line with the Protection of Personal Information Act, 2013 (Act no. 4 of 2013), in accordance with the purpose/s detailed in Point 1 below.

1 PURPOSE

The purpose of this consent to Sharples Environmental Services CC (the "CC") is to enable them to perform and carry out the legislated environmental process and any mandatory processes, such as but not limited to, an appeal in terms of the National Appeal Regulations, 2014.

2 ACKNOWLEDGEMENT AND CONSENT

I, the I&AP:

- 2.1 hereby acknowledge and accordingly consent that the CC may from time to time, collect my Personal Information in my capacity as an I&AP, and which Personal Information, the CC may collect, store, use, delete, destroy, outsource, transfer or otherwise process, as the context and circumstances may require and as contemplated in terms of POPIA for the duration of my relationship and mandate with the CC, as well as thereafter, as may be required by applicable law.
- 2.2 understand that my privacy is important to the CC and that the CC will use reasonable efforts in order to ensure that any Personal Information in their possession or processed on their behalf is kept confidential, stored in a secure manner and processed in terms of POPIA and South African law.
- 2.3 acknowledge that any Personal Information supplied to the CC is provided on a voluntarily basis and that the CC may not be able to comply with its obligations if my correct and up-to-date Personal information is not supplied to the CC.
- 2.4 hereby acknowledge that I voluntarily provide the CC with my Personal Information and consent to the CC collecting, disclosing, and processing the Personal Information:
 - 2.4.1 For the purpose set out in clause 1 above; and
 - 2.4.2 To carry out their mandate and any ancillary process.
- 2.5 hereby acknowledge and confirm that I understand the purpose for which the CC may collect, store, use, delete, destroy, outsource, transfer or otherwise process, as the context and circumstances may require and as contemplated in terms of POPIA, my Personal Information as set out herein
- 2.6 hereby acknowledge that the purpose of, as well as the meaning and extent of the disclosure of my Personal Information by the CC as contemplated herein, have been explained to me in easy and understandable terms.

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- 2.7 hereby further acknowledge and accordingly consent that the CC may from time to time outsource the processing of my Personal Information to third party operators and Authorities, such as Environmental Departments, as required by Environmental Legislation in accordance with the relevant provisions of POPIA for the purposes set out herein and otherwise in accordance with my relationship and mandate with the CC (to the extent applicable).
- 2.8 hereby further acknowledge and accordingly consent that the CC may make my Personal Information available to an appellant in the case of an appeal, and to an applicant/ third party environmental practitioner/ independent person for purposes of being informed and giving access to an audit report, as required by Environmental Legislation and the National Appeal Regulations in accordance with the relevant provisions of POPIA for the purposes set out herein and otherwise in accordance with my relationship and mandate with the CC (to the extent applicable).
- 2.9 hereby acknowledge and accordingly consent that my Personal Information may be collected for purposes as required in terms of my relationship with the CC and as may be necessitated by the circumstances, or as otherwise required by law, and such Personal Information shall only be processed by the CC or an authorised third party operator for purposes relating to the aforesaid relationship, or any other third party where required in terms of applicable law, or where any additional information not incidental to the aforesaid relationship (if applicable) is processed by the CC in accordance with the circumstances, upon my prior consent.
- 2.10 acknowledge that I shall be entitled to request reasonable access to my Personal Information held by the CC, in accordance with sections 23 and 24 of POPIA, as well as the correction, reduction or deletion thereof, as the relevant circumstances may require.

3 INDEMNITY

I, the I&AP, herewith indemnify and hold harmless the CC from any action or claim of any nature whatsoever that might be brought by any person whatsoever against the CC as a result of any personal loss, injury or damage arising directly or indirectly from any act or omission on my/our part relating to or incidental to the failure from my/our part to honour the above provisions, or otherwise, as the case may be.

4 DECLARATION

I, the I&AP:

- 4.1 declare that all information that I have provided to the CC is true and correct and that I voluntarily provide such information for the purposes set out herein. I further voluntarily consent thereto that the CC may process such Personal Information in order to carry out and give effect to their mandate.
- 4.2 undertake to inform the CC of any change of my identifying information and/or contact details.
- 4.3 hereby confirm that I understand the nature and extent of the informed consent described and granted herein and further confirm that I intend to be bound fully by the aforesaid informed consent, in confirmation of which I do hereby duly sign and attest to this Consent Form.

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APPENDIX F2_PROOF OF PUBLIC PARTICIPATION

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Figure 7: Letter Drop Notification

3.1. Occupiers and Landowners Present

In accordance with regulation 41 (2) (b) of the EIA Regulations, 2014 (as amended 2017), written notice (Figure 7: Letter Drop Notification **Error! Reference source not found.**) was given to the present owners, persons in control of, and occupiers of land adjacent to the site where the activity is to be undertaken.

A register was signed for the companies and organisations where letter drops were directly delivered to the occupiers or owners of such premises on 06 July 2022. Given the POPI Act, 2013, the register will be issued to the Competent Authority only, as a part of the Final BAR. See list of adjacent landowners/occupiers notified:

Visual Multi Service Group
AZE Motortrim
Ultra Cod Technologies (All Types Welding)
Carburettor and Fuel Injection Services
CJ Supplies
C-Tech Precision Automotive
Delo - Industrial Technical Trading cc
Flexi-covers
MIMIC Cape
Outdoor Power
PRK Design and Manufacturing
Sunsails
House of Cleaning
Kenter Metals
Cecil Penny Racing (MX24)
DIY Cupboards
Goodwin Auto Electrical
Multiquip
Improvon
Fresh Loaf Bakery
Urbansky Signs and Graphics
Pletteng
Stoos Customs
Xmoor Trans
Robot SPS
Ecom Light
Pump Centre
CCR Designs/World of Gas
MDX Designs
Bathrooms Exquisite
Mechanical Concepts
Stella Cove Takeaways
Blaawberg Meat Specialities
Safara Food Corner

3.2. Letter-drops – No Occupiers and Landowners Present

Figure 8Error! Reference source not found. below shows the images taken on site on 06 July 2022, these premises are located on the adjacent properties, however no person/s were present as a representative of the occupiers/tenants, as such a notice letter was inserted into the letter box of the door.

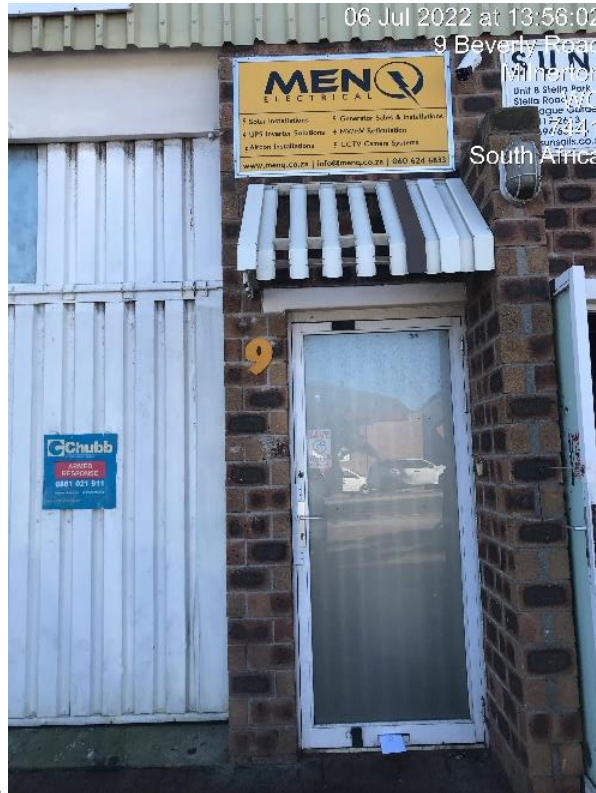
3.2.1. ERF 4510



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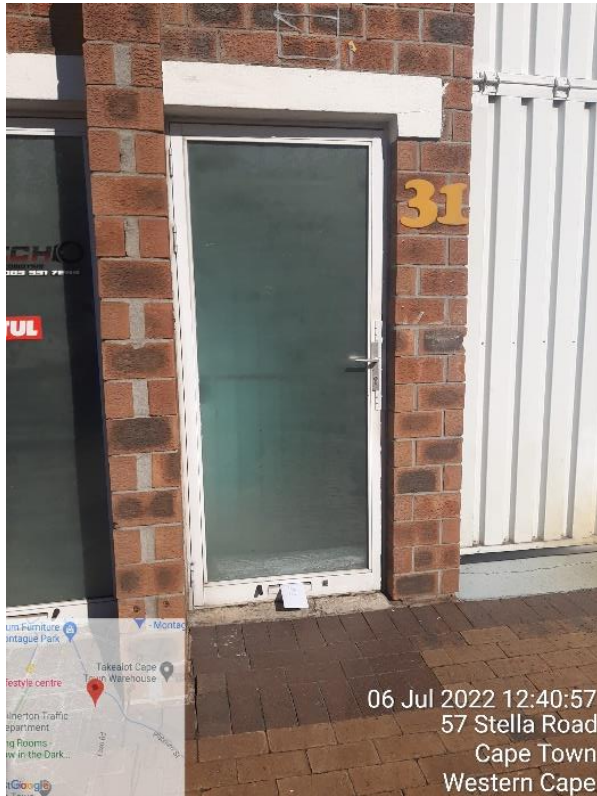
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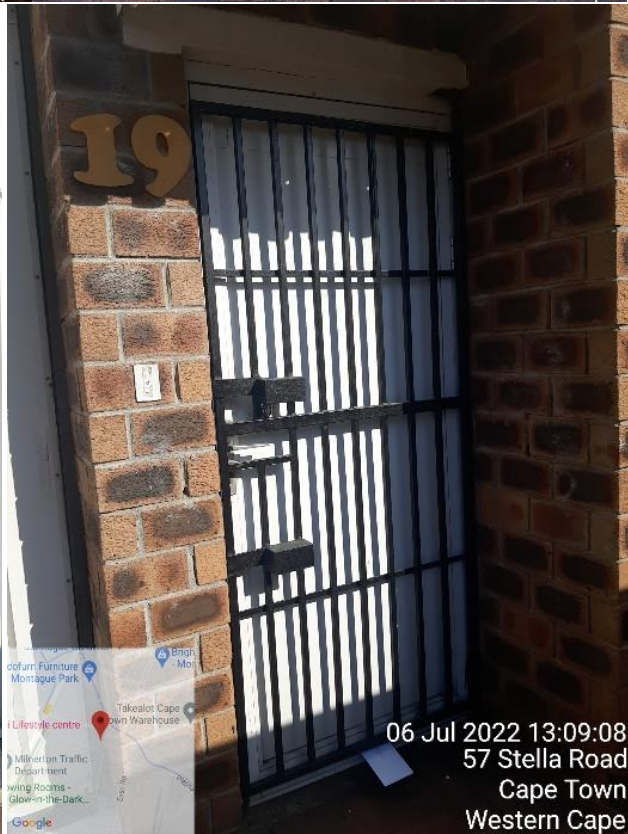
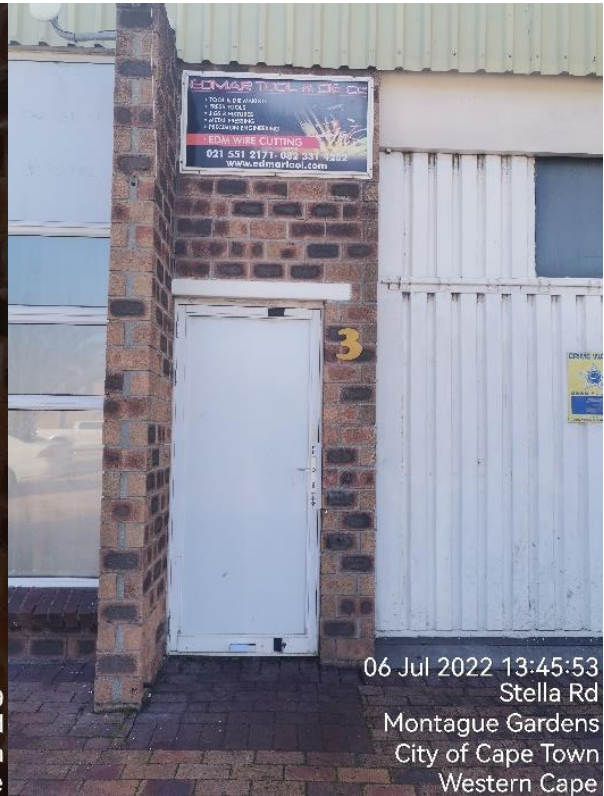
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Figure 8: Letter Drops at Unoccupied Premises on ERF 4510

PROPOSED ESTABLISHMENT OF A CREMATORIUM FACILITY AND ASSOCIATED INFRASTRUCTURE ON ERF 2433, MONTAGUE GARDENS, CITY OF CAPE TOWN METROPOLITAN MUNICIPALITY, WESTERN CAPE.

4) Newspaper Advert

In compliance with Regulation 41(2)(c) of the EIA regulations 2014 (amended 2017)an advertisement inviting interested and affected parties to register for comment was placed into one local newspaper, Tabletalk , the advert was published on the 06th July 2022 Figure 9. Additionally, Yellow Tree Aquatic Specialists, intends to distribute an advertisement in the Cape Times newspaper, for the AEL.

TABLETALK

CLASSIFIEDS

Tabletalk

Classified

Advertising booking deadline: Tuesday 10:45 am

Wednesday, July 06 2022

TO ADVERTISE
Call: 021 488 4907
OR

021 488 4754

email: info-acm@int.co.za
web: www.tabletalk.co.za

MISCELLANEOUS

MISCELLANEOUS SALES

CASH for good used
phones Min 60 items
Ph 082 3829778

WORK WANTED (UNEMPLOYED)

HIKEKEEPER or nanny,
am avail Mon - Fri,
Veldhof 0816282728

LOOKING FOR ANTIQUES?

To advertise your auction
please call

021 488 4865

SERVICE GUIDE

All Electrical & Electronic
Installations & Repairs:
gates, air conditioning,
pool motors, CCTV,
Gate motors, CCTV,
Intercoms & Alarms.
For a free quote phone
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sewing machine needed!

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NOTICE OF 30-DAY PUBLIC PARTICIPATION COMMENTING PERIOD FOR THE POST-APPLICATION DRAFT BASIC ASSESSMENT REPORT (DBAR) AND APPLICATION FOR ATMOSPHERIC EMISSION LICENCE INVITATION TO REGISTER AS AN INTERESTED & AFFECTED PARTY (I&AP) AND COMMENT ON THE PROPOSED DEVELOPMENT.

PROPOSED ESTABLISHMENT OF A CREMATORIUM FACILITY ON ERF 2433, MONTAGUE GARDENS, CITY OF CAPE TOWN METROPOLITAN MUNICIPALITY, WESTERN CAPE.

Notice is hereby given in terms of regulation 41 of Government Notice No. 1626 under the National Environmental Management Act (Act 107 of 1998), in accordance with the EIA Regulations 2014, of the intent to submit an application for Environmental Authorisation to the Department of Environmental Affairs & Development Planning.

Notice is hereby given in terms of Section 38(3)(b) of the National Environmental Management-Air Quality Act (Act 39 of 2004), as amended (NEMA-AQA), of an invitation to register comments with regards to the application for an Atmospheric Emission License (AEL) in terms of Section 39 of NEMA-AQA, to the City of Cape Town Metropolitan Municipality.

PROPOSED, DESCRIPTION OF ACTIVITY & LOCATION

Platinum Pride Crematorium proposes to establish a crematorium facility on Erf 2433. The site is accessible off of Stella Road on site via Gerdans Industrial via Koeberg Road (M6). The site is a brownfield site and is transformed. The existing warehouse on site will be refurbished to accommodate the crematorium and associated infrastructure.

LISTED ACTIVITIES:

The National Environmental Management Act 107 of 1998, EIA Regulations, 2014, (as Amended 7th April 2017): Listing Section 1 (GNR No. R. 327) Activity 14.

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Figure 9: Newspaper Article Posted in the Tabletalk on Wednesday 06 July 2022

5) Hard Copies Distributed for Public Viewing

In accordance with regulation 41 (6)(a) and (b) of the EIA regulations 2014 (amended 2017) the EAP's were required to ensure that all information containing all relevant facts in respect of the proposed application is made available to potential I&AP's. A hard-copy of the Draft Basic Assessment Report will be made available at the Milnerton Library for public I&AP's to view should they wish to. The document will be made available for viewing for the duration of Public Participation (11 July 2022 – 10 August 2022). Proof of this delivery will be included in the Final BAR.

6) Social Media Notifications

In line with regulation 41 (6) of the EIA regulations 2014 (amended 2017), notifications of the proposed public participation period will be established on the SES Facebook page and Website, for public notification, on Monday the 11th of July 2022. Proof of this will be issued in the Final BAR.

7) Other Measures Undertaken

In accordance with regulation 41(2)(e) of the EIA regulations 2014 (as amended 2017) , if an I&AP notifies the EAP of any issues in relation to obtaining the document etc. The EAP will take all necessary steps to ensure that I&AP is provided the necessary assistance. Proof of this will be included in the Final BAR (if any).