

REFERENCE: 16/3/3/6/7/1/D6/29/0051/22

DATE: 17 October 2022

THE DIRECTOR
HARTLAND LIFESTYLE ESTATE (PTY) LTD
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Van Eck Park
BRAKPAN
1541

Attention: Mr. A. le Roux

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E-mail: andre@dalmar.co.za

Dear Sir

ACKNOWLEDGEMENT OF RECEIPT OF THE PUBLIC PARTICIPATION PLAN FOR THE PROPOSED AMENDMENT OF ENVIRONMENTAL AUTHORISATION FOR THE EA DATED 18 AUGUST 2009 FOR THE PROPOSED RESIDENTIAL DEVELOPMENT ON A PORTION OF THE FARM VAALE VALLEY 219, MOSSEL BAY (HARTENBOS LANDGOED PHASE 2)

1. The abovementioned documents received by this Department on 7 October 2022 and 14 October 2022 respectively refer.
2. This Directorate hereby acknowledges receipt of the documents.
3. The Specific Fee Reference number is: **G-AMEND-EIA-i8**
4. This Directorate has reviewed the proposed Public Participation Plan. It is understood that a public participation process will be conducted which will comprise the following:
 - ❖ The existing I&AP database will be used to inform the neighbouring property owners, State Departments and Organs of State;
 - ❖ Site notices will be erected at the entrance to Hartland and at the Swans Nursery and at Hartenbos Landgoed 1;
 - ❖ An advertisement will be placed in the local newspaper; to invite potential I&APs to register and provide comment on the Draft Environmental Impact report.
 - ❖ A minimum of 30 days will be given for public participation.
 - ❖ It is proposed that a site notice is to be put up along Malherbe Street (Power Town) and the EAP is confident that the site notice will achieve the goal of notifying the residents of Power Town of the proposal.

This Directorate **agrees** to the proposed actions to conduct a public participation process; **subject to the following:**

- ❖ The site notice board must comply with Regulation 41 (4). Site notices of A3 and A4 is not acceptable.
- ❖ The site notice to be put up along Malherbe Street is not sufficient. The Ward Councillor and community leader of Power Town must be notified of the proposal.
- ❖ The I&AP register must comply with Regulation 42 of the NEMA EIA Regulations 2014.
- ❖ The updated I&AP register must be submitted to this Directorate with the final Environmental Impact Report;
- ❖ The notification to potential I&APs must make clear reference to the Protection of Personal Information Act 2013 ("POPI" Act) and that by registering as an I&AP and commenting will result in personal information being made available.

5. This Department reserves the right to revise or withdraw initial comments or request further information from you based on any information received.

Yours faithfully

pp_____

HEAD OF COMPONENT

ENVIRONMENTAL IMPACT MANAGEMENT SERVICES: REGION 3

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

Copied to: EAP: Sharples Environmental Services

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PUBLIC PARTICIPATION PROCESS PLAN

PROPOSED AMENDMENT OF ENVIRONMENTAL
AUTHORISATION FOR THE EA DATED 18 AUGUST
2009 FOR THE PROPOSED RESIDENTIAL
DEVELOPMENT ON A PORTION OF THE FARM
VAALE VALLEY 219, MOSSEL BAY (HARETENBOS
LANDGOED PHASE 2), WESTERN CAPE

APPLICANT:	Hartland Estate (Pty) Ltd.
ENVIRONMENTAL CONSULTANT:	Sharples Environmental Services cc Betsy Ditcham
DEADP REFERENCE NUMBER:	TBC
DATE:	October 2022

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Appendix A: I&AP register

1. INTRODUCTION

Sharples Environmental Services cc (SES) was appointed by Hartenbos Landgoed II (Pty) Ltd to undertake the amendment of the existing Environmental Authorisation in terms of Part 2 of Chapter 5 of the Environmental Impact Assessment Regulations of 2014, for the Residential Development on a portion of the Farm Vaale Valley 219, Mossel Bay (Hartenbos Landgoed II).

The purpose of this Public Participation Process Plan (PPP) is to get confirmation on the relevant neighbours who must be included as I&APs at the start of the PPP.

2. LOCATION DESCRIPTION

The Property is located approximately 2-km northeast of Hartenbos and about 2-km southwest of Little Brak River township

The railway line serves as the south-eastern boundary of the Property, with the ocean beyond that. The N2 National Road serves as the north-western boundary, with the old Hartenbos-Little Brak River road and tracts of zoned agricultural land on the other side of the N2 Road. The Little Brak River serves as the north-eastern boundary. Further north is the informal residential area of Power Town and the residential area of Little Brak River.

The Hartenbos Landgoed Phase I development serves as the southwestern boundary, with a host of smallholdings and the Hartenbos River. Beyond that, further south, is the residential area of Hartenbos.

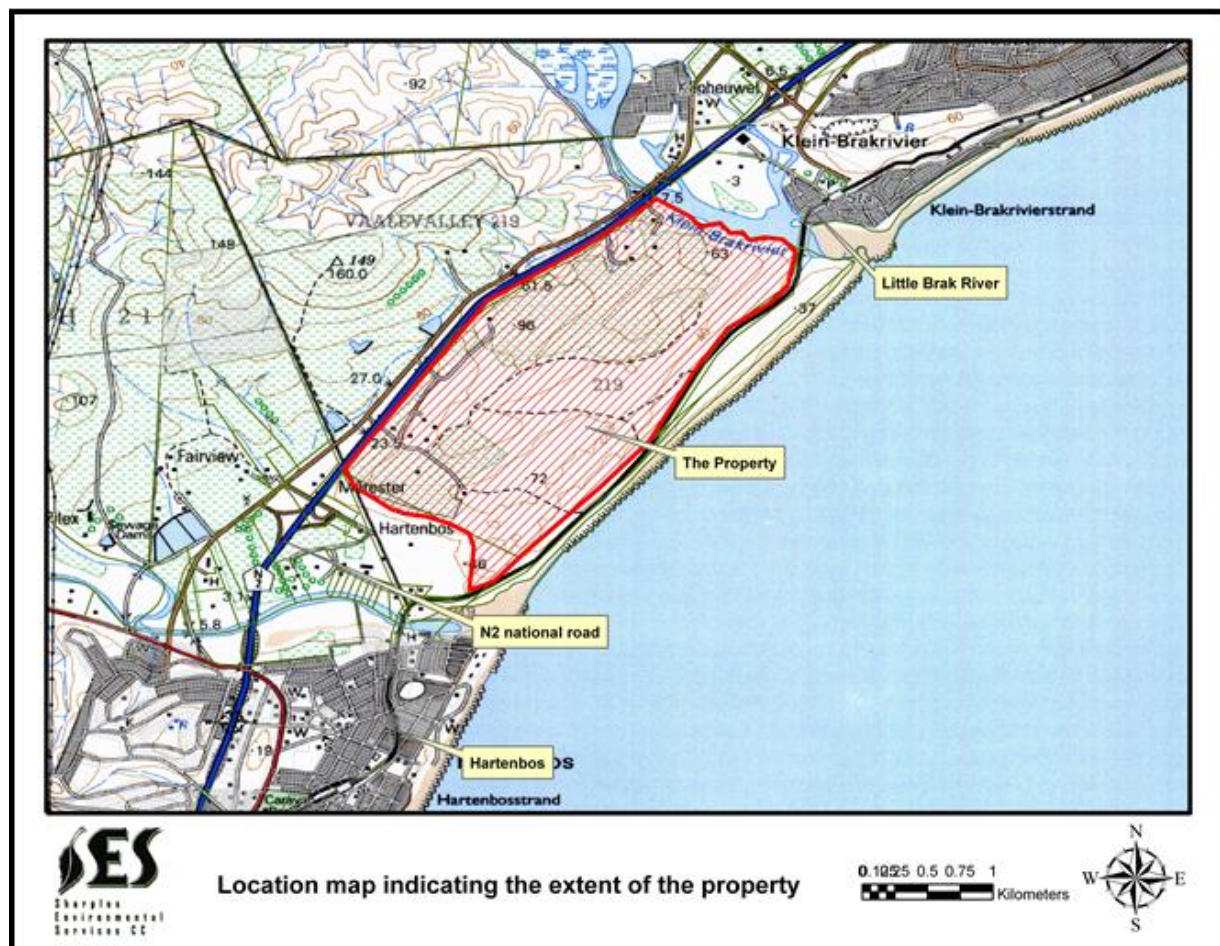


Figure 1: Locality of the property

3. NEIGHBOURING PROPERTIES

The property is surrounded by a few properties. Figure 2 illustrates these properties in green and a list is provided in table 1. Please however also refer to the I&AP register attached as Appendix A.

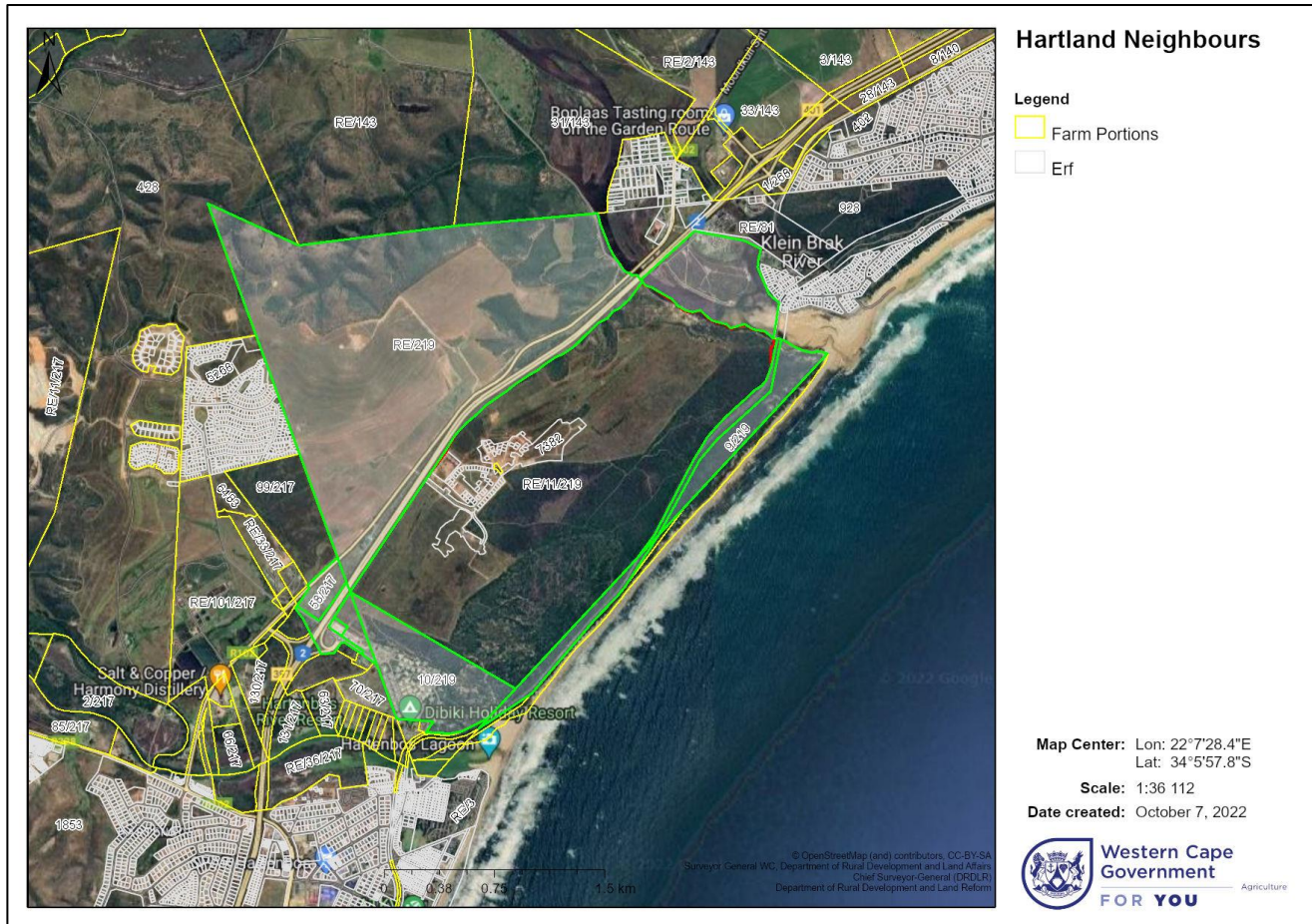


Figure 1: Adjacent Properties

Table 1: A list of the identified neighbouring properties

Neighbours of Farm RE/11/219 Vaale Valley		
Farm Portion / Erf	Organisation / Name	Contact details
Farm RE/219	Swans Nursery	
Farm 10/219	Hartenbos Landgoed I	lodiwessels@gmail.com wsteyn69@gmail.com
Farm RE/278	Transnet	P.O. Box 72501 Parkview South Africa 2122
Farm 9/219	Transnet	
Farm 3/219	Transnet	
ID RE/424	State Land – Klein Brak River	
Erf RE/6481		
Erf 6482		
Farm 58/217		
Farm 94/217	SANRAL	abrahamsn@nra.co.za

4. PUBLIC PARTICIPATION PLAN

Section 41 of NEMA was complied with during the Pre-Application Public Participation Process (21 October 2022 – 21 November 2022)

Activity in accordance with regulation 41(2)(a) to (d) of the EIA Regulations	Requirements	Proposed
<p>(a) fixing a notice board at a place conspicuous to and accessible by the public at the boundary, on the fence or along the corridor of—</p> <p>(i) the site where the activity to which the application or proposed application relates is or is to be undertaken; and</p> <p>(ii) any alternative site;</p>	<p>Proponents/ applicants, EAPs, specialists and professionals, where relevant, must:</p> <ul style="list-style-type: none"> - ensure that all reasonable measures are taken to identify potential I&APs for purposes of conducting public participation on the application; and - ensure that, as far as is reasonably possible, taking into account the specific aspects of the application- 	<p>An A3 notice board will be erected at the current entrance to the property. The entrance is located off the R102.</p> <p>A4 Notices will be placed at the Swans Nursery on RE/219 and at the Hartenbos Landgoed I on 10/219.</p>
<p>(b) giving written notice, in any of the manners provided for in section 47D of the Act, to—</p> <p>(i) the occupiers of the site and, if the proponent or applicant is not the owner or person in control of the site on which the activity is to be undertaken, the owner or person in control of the site where the activity is or is to be undertaken and to any alternative site where the activity is to be undertaken;</p> <p>(ii) owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken and to any alternative site where the activity is to be undertaken;</p> <p>(iii) the municipal councillor of the ward in which the site and alternative site is situated and any organisation of ratepayers that represent the community in the area;</p> <p>(iv) the municipality which has jurisdiction in the area;</p> <p>(v) any organ of state having jurisdiction in respect of any aspect of the activity;</p> <p>and</p> <p>(vi) any other party as required by the competent authority;</p>	<p>(a) information containing all relevant facts in respect of the application or proposed application is made available to potential I&APs; and</p> <p>(b) participation by potential or registered I&APs has been facilitated in such a manner that all potential or registered I&APs are provided with a reasonable opportunity to comment on the application or proposed application.</p> <p>In ensuring the above, applicants and EAPs, in addition to the methods contained in Chapter 6 of the EIA Regulations, or as part of reasonable alternative methods proposed in terms of regulation 41(2)(e) of the EIA Regulations, may make use of the following non-exhaustive list of methods :</p> <p>emails, websites, Zero Data Portals, Cloud Based Services, or similar platforms, direct telephone calls, virtual meetings, newspaper notices, radio advertisements, community</p>	<p>An I&AP database has been compiled, which identifies affected adjacent landowners, authorities, organs of state and other affected parties.</p> <p>Email addresses are being obtained for all the adjacent landowners, however, postal addresses are also obtained in case of no email address.</p> <p>As such all notifications for the availability of the Amendment Application for commenting will be sent via post.</p> <p>All authorities will be notified via email.</p>

<p>(c) placing an advertisement in—</p> <p>(i) one local newspaper; or</p> <p>(ii) any official Gazette that is published specifically for the purpose of providing public notice of applications or other submissions made in terms of these Regulations;</p>	<p>representatives, distribution of notices at places that are accessible to potential I&APs.</p>	<p>An advertisement will be placed in the Mossel Bay Advertiser, a newspaper which has both print and online readership.</p>
<p>(d) placing an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the metropolitan or district municipality in which it is or will be undertaken; Provided that this paragraph need not be complied with if an advertisement has been placed in an official Gazette referred to in paragraph (c)(ii)</p>		
<p>(e) using reasonable alternative methods, as agreed to by the competent authority, in those instances where a person is desirous of but unable to participate in the process due to—</p> <p>(i) illiteracy;</p> <p>(ii) disability; or</p> <p>(iii) any other disadvantage</p>		<ul style="list-style-type: none"> • I&AP's will be notified via post where no email addresses were obtained. Information containing all relevant facts in respect of the application or proposed application will also be circulated in this way. • If we are made aware of any I&AP with illiteracy, disability or other disadvantage we will engage with such I&AP to ensure their issues are noted.

6. AVAILABILITY OF REPORTS FOR REVIEW & COMMENT

All documents / reports with annexures will be uploaded onto the SES website for download, review and comment. The SEscc website is designed to be mobile friendly, allowing those with only mobile internet the availability to view the relevant reports. On request, reports will also be shared via bulk online sharing sites such as WeTransfer.

Any person(s) wishing to register as an I&AP, who may not be able to obtain documents via WeTransfer or the SES website, are encouraged to contact us within the allotted public participation period, and we will make alternative arrangements where necessary.

PUBLIC INFORMATION MEETING

Should the need arise for an information sharing session, a virtual meeting will be set up during which the EAP, Engineer, Client and any required specialist will present on the findings of the Impact Assessments. Participants will be given the opportunity to post questions to the presenters, which will be answered in a Q&A session. Any virtual meetings held will be recorded and made available to all registered I&AP's.

7. CONCLUSION

SES confirms that all reasonable measures will be taken to identify potential I&APs for purposes of conducting the public participation on this application.

As far as is reasonably possible all information containing relevant facts in respect of this application will be made available to potential I&APs and participation by potential or registered I&APs will be facilitated in such a manner that all potential or registered I&APs will be provided with a reasonable opportunity to comment.

This public participation plan, once agreed with the competent authority, will be strictly adhered to and any deviations, where relevant, will be identified and submitted to the authority.



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ADDENDUM TO THE PUBLIC PARTICIPATION PROCESS PLAN

PROPOSED AMENDMENT OF ENVIRONMENTAL
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APPLICANT:	Hartland Estate (Pty) Ltd.
ENVIRONMENTAL CONSULTANT:	Sharples Environmental Services cc Betsy Ditcham
DEADP REFERENCE NUMBER:	TBC
DATE:	13 October 2022

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Appendix A: Updated I&AP register and original I&AP register

1. PURPOSE OF THIS ADDENDUM

Sharpley Environmental Services cc (SES) was appointed by Hartenbos Landgoed II (Pty) Ltd to undertake the amendment of the existing Environmental Authorisation in terms of Part 2 of Chapter 5 of the Environmental Impact Assessment Regulations of 2014, for the Residential Development on a portion of the Farm Vaale Valley 219, Mossel Bay (Hartenbos Landgoed II).

The purpose of this Addendum to the Public Participation Process Plan (PPP) is to address additional PPP measures in accordance with advice received telephonically from the DEADP Case Officer.

2. ADDITIONAL I&AP'S

The I&AP list attached herewith should replace the I&AP list submitted with the PPP Plan. The new I&AP listed has been expanded and incorporates all I&AP's from the initial EIA process which authorised the development. The original I&AP list has also been attached to the new I&AP list to highlight which I&AP's have updated contact details.

3. POWERTOWN I&AP'S AND METHOD OF NOTIFICATION

Please refer to the original I&AP list when referring to this section. As seen from the list only a few contact details from the residents were provided, those who provided details during the initial EIA process have been incorporated into the new I&AP list and will be notified via those details provided. Only a few email addresses were obtained and a few postal addresses.

For the rest of the Power Town I&AP's we propose to notify them by erecting a Site Notice (in Afrikaans) along Malherbe Street (at the location shown in Figure 1). Malherbe Street is the only road that accesses Power Town and as such we are confident that the proposed Site Notice Location will achieve the goal of notifying the residents of Power Town of the Proposed Amendment.



Figure 1: Proposed Site Notice Location