

REFERENCE: 16/3/3/6/7/1/B4/45/1246/20
DATE: 26 October 2020

The Board of Directors
Annandale Road Properties (Pty) Ltd
P O Box 2479
SOMERSET WEST
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For Attention: Mr. Nicholas Horwood

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Dear Sir

APPROVAL OF THE PUBLIC PARTICIPATION PROCESS (“PPP”) PLAN IN TERMS OF CIRCULAR: DEA&DP NO 0024/2020 WITH RESPECT TO THE PROPOSED DEVELOPMENT OF A RESIDENTIAL ESTATE AND ASSOCIATED INFRASTRUCTURE ON ERVEN 252 AND 298, RAITHY

1. The NOI inclusive of the PPP plan received by this Department via electronic mail correspondence on 15 October 2020, refers.
2. The Department hereby approves the PPP Plan dated 14 October 2020, submitted in terms of the Department's Circular (CIRCULAR: DEA&DP NO 0024/2020). All the measures highlighted in the PPP Plan must be implemented to meet the requirements of Regulation 41 of the EIA Regulations, 2014 (as amended) as specified in the abovementioned Circular.
3. The approved PPP Plan must be included with the submission of the formal application for Environmental Authorisation and should also form part of the BAR report that will be distributed as part of the PPP for comment.
4. Kindly quote the abovementioned reference number in any future correspondence regarding this correspondence.
5. This Department reserves the right to revise or withdraw its comments and request further information from you based on any new or revised information received.

Your interest in the future of the environment is greatly appreciated.

Yours faithfully



pp HEAD OF COMPONENT

DIRECTORATE: DEVELOPMENT MANAGEMENT - REGION 1
DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

CC: Adél Groenewald (Doug Jeffery Environmental Consultants (Pty) Ltd)
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Project name: Proposed Development of a Residential Estate and Associated Infrastructure on Erf 252 and Erf 298, Raithby, Stellenbosch Registration Division

Date: 14 October 2020

PUBLIC PARTICIPATION PLAN

This Public Participation Plan is submitted for approval by the Department in terms of the DEA&DP Circular 0024-2020.

This public participation plan describes the methods to be followed in terms of Section 41(2) of the EIA Regulations, 2014 (as amended) during the Public Participation Process (PPP).

Two rounds of public consultation and authority review will be undertaken as part of the Basic Assessment ("BA") process (i.e. for the pre-application Basic Assessment Report ("BAR"), and the draft BAR).

Potential Interested and Affected Parties ("I&APs") and organs of state will be identified and an I&AP register will be opened, maintained, and made available to any person requesting access to the register in writing. The PPP to be undertaken is described as follow.

Pre-Application Phase

The pre-application BAR will be made available for a 30-day commenting period to potential I&APs, state departments and authorities with jurisdiction in the area.

To ensure that reasonable opportunity is provided for public participation during the current COVID-19 pandemic the following methods to give notice to potential I&APs are proposed as part of this BA Process:

- The intention is to notify all potential I&APs, and owners and/or occupiers of land adjacent to the site, by sending notifications via email or post to those with email or postal addresses.
- Written notifications will be sent via email to the owner or person in control of the land, and the occupiers of the site.
- Written notifications will be sent via email or post to the municipal ward councillor, organisations within the community and community representatives, if any.
- The Stellenbosch Local Municipality, any organ of state having jurisdiction in respect of any aspect of the activity, and any other party as required by the competent authority, DEA&DP, will be notified via email of the proposed development and the availability of the pre-application BAR for their comment.
- An advertisement of the proposed development will be placed in one of the following local newspapers: *Helderpos*, *Eikestadnuus*, *Bolander*, *District Mail*, or *Winelands Echo*.
- A notification board will be fixed at a place conspicuous to and accessible by the public at the entrance to the site or on the fence of the site.
- A second notification board will be placed at a local store accessible by the public that is close to the site.

Availability of the Pre-Application BAR

- The BAR will be made available on the Doug Jeffery Environmental Consultants' company website (www.dougjeff.co.za). The executive summary of the BAR will be made available as a separate downloadable option on the website.

- A link to the online BAR will be provided to relevant State Departments and Organs of State. Their comment will be requested in terms of Section 24O of NEMA.
- All comments received during this commenting period will be responded to in the Comments and Response (C&R) report that will be included in the draft BAR.

A copy of the report will not be placed in a library since the nearest library is either approximately 8.2 kilometres in Somerset West or approximately 11.5 kilometres northeast of the site. Instead the community leader/representative or Ward Councillor will be approached to assist in sharing the executive summary with the community members.

Any disadvantaged persons who wishes to comment or register as an I&AP who cannot use the methods provided will be assisted by the EAP.

Proof of the pre-application PPP undertaken will be included in the draft BAR.

Statutory Phase

After submission of the application for EA, the draft BAR will be circulated to registered I&APs, Organs of State and State Departments for a further 30-day commenting period in the statutory process.

The following will be undertaken as part of the statutory process.

- State departments and authorities with jurisdiction in the area, will be notified in writing of the availability of the draft BAR.
- Registered I&APs will be notified of the availability of the draft BAR for comment via their preferred method of communication.
- All comments received will be included in the final BAR and will be responded to in the Comments and Response (C&R) report. The C&R report will be included in the final BAR.

The final BAR will then be submitted to the DEA&DP for consideration and decision-making process.

Proof of the statutory PPP undertaken on the draft BAR will be included in the final BAR.