

ENVIRONMENTAL IMPACT ASSESSMENT PRE-APPLICATION PUBLIC PARTICIPATION PROCESS PROPOSED NEW PUBLIC CEMETERY AND MEMORIAL PARK

on remainder of Farm Louw's Bos No. 502, Stellenbosch Municipality

Western Cape Department of Environmental Affairs and Development Planning Notice of Intent Registration Number: 16/3/3/6/7/1/B4/45/1341/18

Notice is hereby given of the pre-application public participation process for the above proposed project, in terms of the National Environmental Management Act, No. 107 of 1998, as amended (NEMA) and associated Environmental Impact Assessment (EIA) Regulations, as amended (2014), as well as the National Water Act, No. 36 of 1998 (NWA).

EnviroAfrica CC has been appointed by CK Rumboll and Partners in their capacity as project managers on behalf of the Stellenbosch Municipality (the Applicant), to undertake the EIA application process under NEMA for the above proposed project. Should a water use licence application process under the NWA be needed, it will be undertaken by a separate consultancy, EnviroSwift, working in conjunction with EnviroAfrica.

Public cemeteries in the Stellenbosch Municipal area are nearing maximum occupation. It is estimated that the combined availability remaining in existing municipal cemeteries, is less than 5% of the original capacity provided to surrounding communities in the southern part of the Stellenbosch District.

From around 2016 to early 2018, only one site on the remainder of Farm Louw's Bos No. 502 was available for the development of a proposed new cemetery and memorial park. However, during 2018, another site on the farm became available to the Applicant, thereby providing a preferred alternative location for the above proposed development.

Besides other legislated activities, the preferred alternative application will address the following NEMA and NWA activities:

| Relevant Act/Notice | Activity No. | To be included in application | Description in legislation |
|-------------------------------------------------------------|--------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NEMA, EIA Regulations Listing Notice 1 of 2014 (GN. R. 327) | 23 | Yes | The development of cemeteries of 2500 m ² or more in size. |
| | 12(xii)(c) | Possibly | The development of infrastructure or structures with a physical footprint of 100m ² or more where such development occurs if no development setback exists, within 32m of a watercourse, measured from the edge of a watercourse. |
| | 27 | Yes | The clearance of an area of 1ha or more, but less than 20ha of indigenous vegetation |
| | 24 | Possibly | The development of (i) a road for which an environmental authorisation was obtained for the route determination in terms of activity 5 in GN 387 of 2006 or activity 18 in GN 545 of 2010; or (ii) a road with a reserve wider than 13,5 meters, or where no reserve exists where the road is wider than 8m |
| NWA | 21(a) | Possibly | Taking water from a water resource |
| NWA | 21(g) | Possibly | Disposing of waste in a manner which may detrimentally impact on a water resource |

Preferred Site Location and Description

The proposed development site is located on remainder of Farm Louw's Bos No. 502, immediately south, off Annandale Road. Access to the proposed development will be from Annandale Road. The proposed development footprint will occupy approximately 74ha of the total property and lies approximately between the Eskom substation to the east and high voltage power line to the west. It is proposed that the development be a cemetery and memorial park, promoting the establishment of biodiversity conservation areas within the development footprint. Proposed associated infrastructure includes access roads leading to and within the site, entrance wall and perimeter fencing, parking, a memorial wall, ablutions, stormwater management infrastructure.

Description of Alternatives:

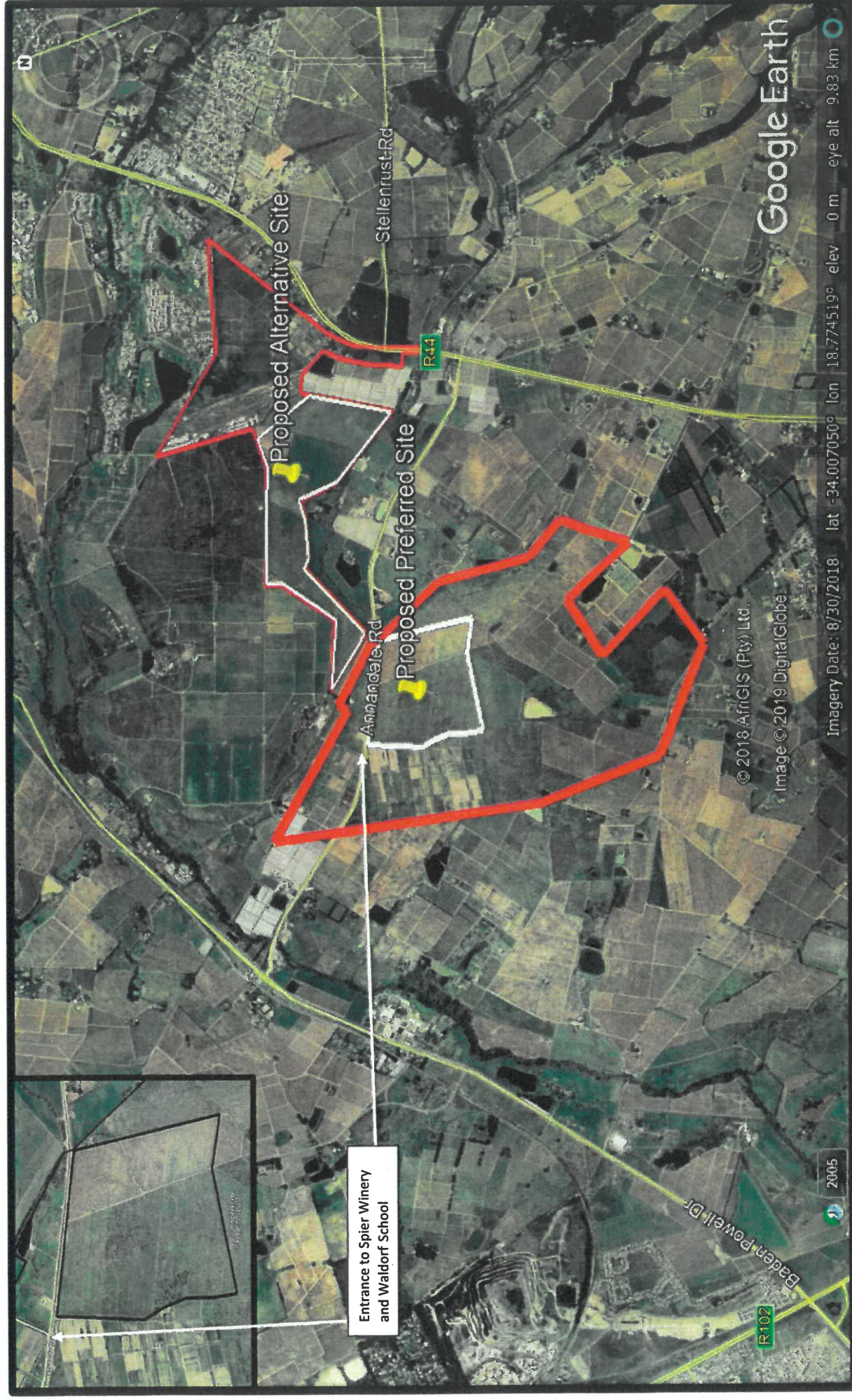
Besides the option of not proceeding with the proposed development at all (the No-Go alternative), only one other alternative to the preferred development site, exists. This alternative site lies to the north-east of the preferred site, on the opposite side of Annandale Road across the Bonte River. Alternative options will be considered within the draft basic assessment report and associated documents which will be available from the 25th January 2019 on EnviroAfrica's website at www.enviroafrica.co.za (under Projects/For Public Participation/Louw's Bos Public Cemetery and Memorial Park).

Public Participation:

Interested and affected parties (I&APs) are invited to register (in writing) and/or provide initial comments, queries, concerns or opportunities relating to the proposed project, **on or before 26th February 2019**. I&APs should refer to the project name, and provide their name, address & contact details (*indicating your preferred method of notification*) and an indication of any direct business, financial, personal, or other interest which they have in the application. Please note that future correspondence will only be sent to registered I&APs.

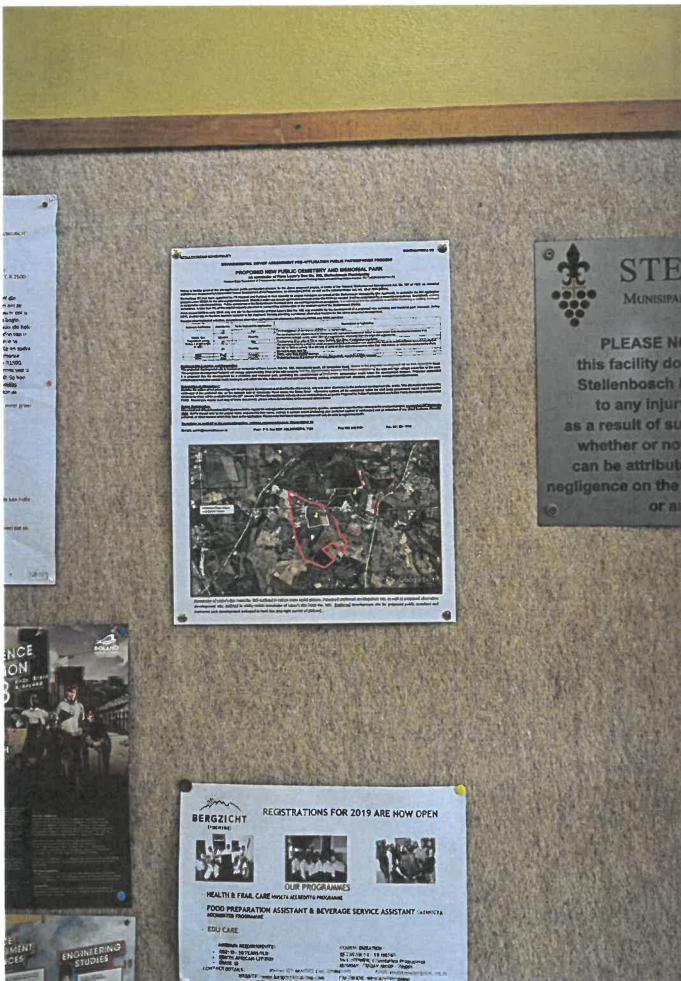
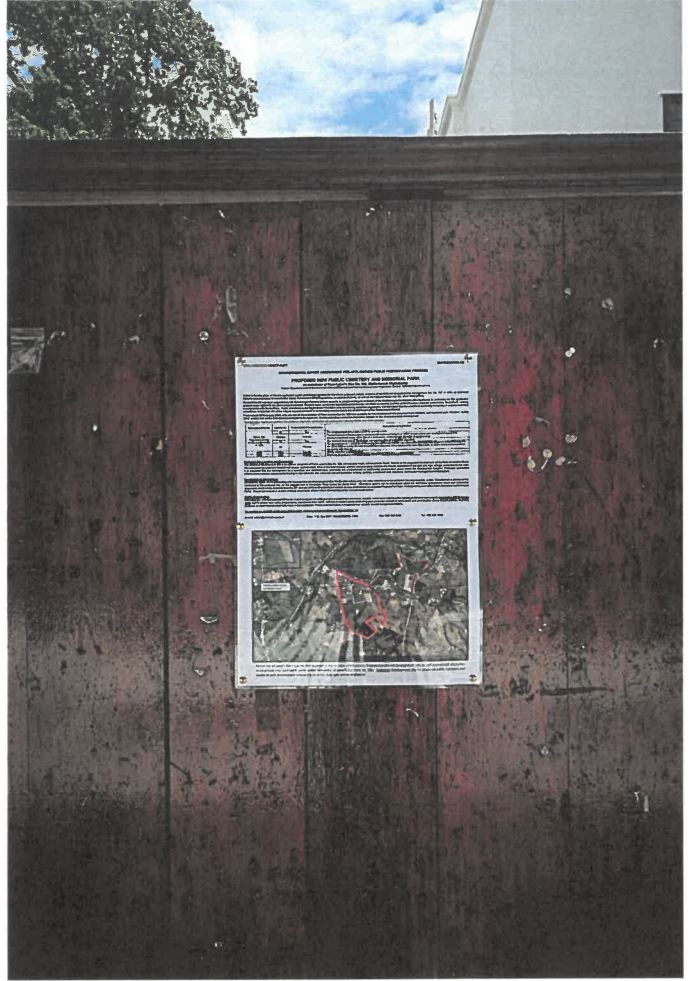
To register as an I&AP or for more information, address correspondence to 'EnviroAfrica' at:

E-mail: admin@enviroafrica.co.za
Post: P.O. Box 5367, HELDERBERG, 7135
Fax: 086 512 0154
Tel.: 021 851 1616

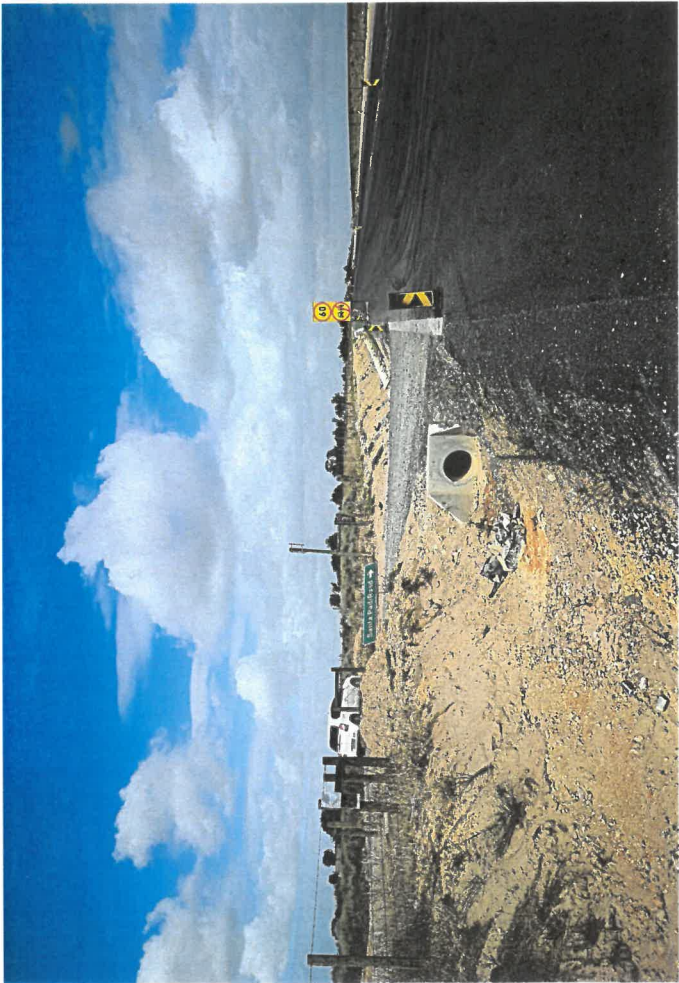
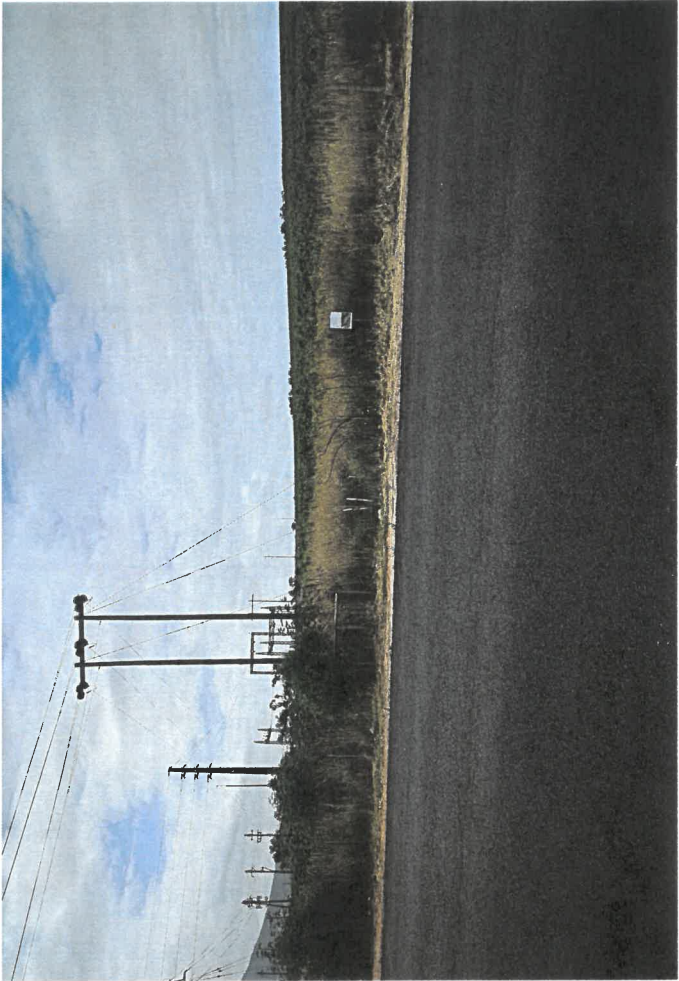


Remainder of Louw's Bos Farm No. 502 outlined in red on main aerial picture. Proposed preferred development site, as well as proposed alternative development site, outlined in white within remainder of Louw's Bos Farm No. 502. Preferred development site for proposed public cemetery and memorial park development enlarged in inset box (top right corner of picture).

















**PRE-APPLICATION
PUBLIC PARTICIPATION PROCESS**

Conducted by: **NT de Kock
Mari**

Maildrop delivery: **23/24 January 2019**
First public participation period (pre-application) to start 25 January 2019 and end 26 February 2019

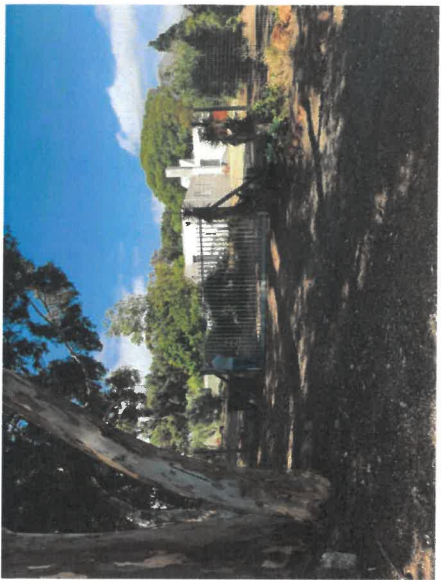
I&AP
Maildrop List
for:

DEADP Ref: **16/3/16/7/1/1B/4/45/1341/18**

| No. | Name | Property/Organisation | Contact/Preferred communication details | Contact number/s | Signed as proof of receipt |
|-----|--------------------|-------------------------------|-----------------------------------------|----------------------------------------|----------------------------|
| 1 | E.J. VERMEULEN | BEAUKENFARM J. ZETTER SONS | DENNIS ZETTER JACO VERMEULEN | 0825706230 0825706230 0825706230 | <i>[Signature]</i> |
| 2 | Wensch Louw | Roula | Wensch Louw Willem Louw | 0832616607 | <i>[Signature]</i> |
| 3 | Adam | Roula | Ters | 063489841 | <i>[Signature]</i> |
| 4 | <i>[Signature]</i> | Le Uki | | 08243939 | <i>[Signature]</i> |
| 5 | Ameera | | contacted owner notice left at gate | 0834562182 | |
| 6 | Jotter | Christine | notice left with Farm worker | 0726064600 | <i>[Signature]</i> |
| 7 | Murizane | Hogrotech | | 0218813830 | <i>[Signature]</i> |
| 8 | Rönnacht | SOVERBY | Gaust House manager | 0849025864 | <i>[Signature]</i> |
| 9 | M Flour | Poker Hall | Shere Halden | 0825720740 | <i>[Signature]</i> |
| 10 | R.R. Ewisia | Beauken Farm | Ewisia | 0824535078 | <i>[Signature]</i> |
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9/SS
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1574
RE-B4
2/99
557
4/SS
RE/SS
2/SS







EnviroAfrica
Environmental Management and Impact Assessment
Ongesigndegetuig vir Landbou-ontwikkeling

PRE-APPLICATION

PUBLIC PARTICIPATION PROCESS

Proposed Louw's Bos Public Cemetery and Memorial Park

DEADP Ref: 16/3/16/71/1B/4/5/1341/18

Newspaper Advert Placed: 24 January 2019

First public participation period (pre-application) to start 25 January 2019 and end 26 February 2019

| No. | Title | Initials/Name | Surname | Affiliation | Postal Address | Town/City | Code | Telephone | Fax | Email |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------|------|--------------------------------|--------------|--------------------------------------------------------|
| 1. Applicant | | | | | | | | | | |
| 1.1 | Ms | Geraldine | Mettler | Municipal Manager, Stellenbosch Municipality | PO Box 17 | Stellenbosch | 7600 | 021 808 8025 | | contact.stellenbosch@stellenbosch.gov.za |
| 1.2 | Mr | Piet | Smit | Manager: Property Management, for Stellenbosch Municipality Municipal Manager | PO Box 17 | Stellenbosch | 7600 | 021 808 8750 / 084 506 5065 | 021 887 6167 | Piet.Smit@stellenbosch.gov.za |
| 2. Property / Land Owners: | | | | | | | | | | |
| 2.1 | Mr | Piet | Smit | Manager: Property Management, for Stellenbosch Municipality Municipal Manager | PO Box 17 | Stellenbosch | 7600 | 021 808 8750 / 084 506 5065 | 021 887 6167 | Piet.Smit@stellenbosch.gov.za |
| 3. Occupiers/Tenants | | | | | | | | | | |
| 3.1 | Mr | Jors | Opperman | Wurmboosch Wormery | PO Box 6128, Uniedal | Stellenbosch | 7612 | 218 800 125 | 021 880 0125 | |
| 3.2 | The Manager | | La Panila | | PO Box 12027, Die Boord | Stellenbosch | 7613 | | | events@forest44.co.za |
| 3.3 | Mr | Anton | Melck | Representing Langverwacht Kwekery (Pty) Ltd | 1st Floor, Cluver Markotter Building, Mill Street, PO Box 12 | Stellenbosch | 7599 | 021 808 5673 | 021 886 5420 | amelck@cluvemarkotter.law. pietengelynn@nwesb.co.za |
| 3.4 | Various occupants of larger farm area without postal or email addresses, received hand delivered information as per public participation records | | | | | | | | | |
| 4. Municipality | | | | | | | | | | |
| 4.1 | Mr | Schalk | van der Merwe | Department of Spatial Planning, Heritage and Environment, Stellenbosch Municipality | 3rd Floor, Eikestad Mall | Stellenbosch | 7600 | 021 808 8679 | | schalk.vandermervew@stellenbosch.gov.za |
| 4.2 | Mr | Franscois | van Eck | Cape Winelands District Municipality | 51 Trappes Street | Worcester | 6849 | | | |
| 4.3 | | | | | | | | | | |
| 5. Municipal Ward Councilors: | | | | | | | | | | |
| 5.1 | Ms | Ansaaf | Crombie | Ward Councillor 20 | PO Box 17 | Stellenbosch | 7600 | 082 360 6142 / 021 808 8111 | | ansaaf.crombie@stellenbosch.gov.za |
| 5.2 | Mr | Rikus | Badenhorst | Ward Councillor 21 | PO Box 17 | Stellenbosch | 7600 | 082 654 1048 / 021 808 8111 | | rikus.badenhorst@stellenbosch.gov.za |
| 6. Other State Organisations: | | | | | | | | | | |
| 6.1 | Mr | Rhett | Smart | Land Use and Conservation Planning, Cape Nature | Private Bag X5014 | Stellenbosch | 7599 | 021 866 8000 | 021 866 1523 | rsmart@capenature.co.za |
| 6.2 | Mr | O | Lamb | The Regional Manager, National Department of Transport and Public Works | PO Box X9027 | Cape Town | 8000 | | | |
| 6.3 | Mr | S | Nombo | Department of Health | PO Box 5489 | Roggebaai | 8012 | | | |
| 6.4 | Mr | Cor | Van Der Walt | Western Cape Department of Agriculture | Private Bag X1 | Eisenburg | 7607 | 021 808 5099 | | corvaw@eisenburg.com |
| 6.5 | Mr | Jonathan | Windvogel | Heritage Western Cape | Private Bag X9067 | Cape Town | 8001 | 021 483 9842 | | |
| 6.6 | Mr | Derril | Daniels | Department of Water and Sanitation | Private Bag x16 | Sanlamhof | 7532 | 086 585 6935 | | |
| 6.7 | Ms | Marb  | Coetzee | Western Cape Department of Environment and Development Planning (Region 2) | 1 Dorp Street | Cape Town | 8001 | 021 483 5717 | | marbe.coetzee@westerncape.gov.za |
| 6.8 | Mr | D'mitri | Matthews | Western Cape Department of Environment and Development Planning (Region 2) | 1 Dorp Street | Cape Town | 8001 | 021 483 5717 | | D'mitri.Matthews@westerncape.gov.za |
| 6.9 | Ms | Yanga | Blom | Office of the CEO, Department of Cultural Affairs and Sport, HWC | 3rd Floor, Protea Assurance Building, Green Market Square | Cape Town | 8001 | | | Yanga.Blom@westerncape.gov.za |
| 6.10 | Mr | Najma | Adams | Land Care Dept of Agri WC Government | | | | 021 808 5360 | | Najma.A@eisenburg.com |
| 6.11 | Mr | Rudolph | Roscher | Cape Winelands District, WC Dept of Agriculture | PO Box 66 | Worcester | 6849 | 021 808 7801 | 023 342 6779 | rudolphr@eisenburg.com |
| 7. Immediate Neighbours | | | | | | | | | | |
| 7.1 | Ms | Elka | Watson | Representing: Home Owners Association, De Zalza Golf Estate (ECO of Estate) | | | | 021 880 2708/ 082 520 6026 | | eco@dezalzaestate.com |
| 7.2 | Mr | Orlando | Filander | Spler Wine Farm (off Amandale Road) | | | | 021 809 1100 | | orlando@eisenburg.com |
| 7.3 | | | | Bellevue Trust | PO Box 1534 | Stellenbosch | 7599 | | | |
| 7.4 | | de Oude Schuur | | Advitria Trading 301 CC | PO Box 7195 | Stellenbosch | 7599 | | | |
| 7.5 | The Manager | | | Spler Farm Management (Pty) Ltd | PO Box 1078 | Stellenbosch | 7599 | | | |
| 7.6 | The Manager | | | Giele Haneekom Family Trust | PO Box 12332 | Die Boord | 7613 | | | |
| 7.7 | Ms | C | Plenaar | Linquenda Farm | Amandale Road | Stellenbosch | 7599 | | | |
| 7.8 | Ms | Nerissa | Newman | Kumani Beleggings (EDMS) Bpk, Linguenda Farm | PO Box 34 | Lynedoch | 7603 | 081 307 5778/ 082 335 4640 | | |
| 7.9 | The Manager | | | Stonehenge Trust | 155 Mimosa Road, Northcliff | Johannesburg | 2195 | | | |
| 7.10 | The Manager | | | Daktari INV (Pty) Ltd | PO Box 2297 | Somerset West | 7129 | | | |

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|----------|-----|----------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------|------|--------------------------------|--------------|-------------------------------|
| 7.11 | The | Manager | Rouloir Boerdery Trust | PO Box 393 | Stellenbosch | 7599 | | | accounts@roulou.co.za |
| 7.12 | The | Manager | Samuel Zeller Trust | PO Box 98 | Stellenbosch | 7599 | | | |
| 7.13 | The | Manager | Inling INV 5 (Pty) Ltd | PO Box 98 | Stellenbosch | 7599 | | | |
| 7.14 | The | Manager | Samuel Zeller Trust | PO Box 98 | Stellenbosch | 7599 | | | |
| 7.15 | The | Manager | Daxton Development Trust | PO Box 3639 | Somerset West | 7129 | | | |
| 7.16 | The | Manager | Audacia Wines (Pty) Ltd | PO Box 12679 | Stellenbosch | 7599 | | | |
| 7.17 | The | Manager | Brain Long Family Trust | PO Box 12237 Die Boord | Stellenbosch | 7613 | | | |
| 7.18 | The | Manager | Arwill Trust | PO Box 12896, Die Boord | Stellenbosch | 7613 | | | |
| 7.19 | The | Manager | Carpe Diem Trust | PO Box 1476, Die Boord | Stellenbosch | 7599 | | | |
| 7.20 | The | Administration | Stellenbosch Flying Club | PO Box 12653, Die Boord | Stellenbosch | 7613 | | | admin@stefly.co.za |
| 7.21 | The | Owner | Killarney Brickfields (Pty) Ltd | PO Box 172 | Somerset West | 7129 | | | |
| 7.22 | The | Owner | Duplenia Plase EDMS Bpk | PO Box 7271 | Stellenbosch | 7599 | | | |
| 7.23 | The | Owner | Strobe Properties (Pty) Ltd | PO Box 10232 | Centurion | 0046 | | | |
| 7.24 | Mr | Armando | Banisi Investments (Pty) Ltd | c/o A Baschiera, PO Box 482 | Stellenbosch | 7599 | | | |
| 7.25 | The | Owner | San Michele Farm (Pty) Ltd | PO Box 7271 | Stellenbosch | 7599 | | | |
| 7.26 | The | Manager | University of Stellenbosch | PO Box 61 | Eisenburg | 7607 | | | |
| 7.27 | Mr | Schalk | Nageneog Landgoed | PO Box 96 | Lynedoch | 7603 | 021 855 5767 | 086 670 5742 | beesting@mwep.co.za |
| 7.28 | The | Manager | Timbuk 2 Investments (Pty) Ltd (Erf 468 / 24) | PO Box 5902 | Cresta | 2118 | | | |
| 7.29 | The | Manager | Villaria Trust (Erf 468 / 10) | Nageneog, PO Box 96 | Lynedoch | 7603 | | | |
| 7.30 | The | Manager | Limbertost Property Holdings (Pty) Ltd (Erf 468 / 8) | PO Box 46 | Lynedoch | 7603 | | | |
| 7.31 | The | Manager | Enlenti Farm (Pty) Ltd (Erf 468 / 129) | PO Box 96 | Lynedoch | 7603 | | | |
| 7.32 | Mr | Piet | Stellenbosch Municipality (Erf 619 / 1) | PO Box 17 | Stellenbosch | 7600 | 021 808 8750 / 084 506 5065 | 021 887 6167 | Piet.Smit@stellenbosch.gov.za |
| 7.33 | The | Manager | Propalux 7 (Pty) Ltd (Erf 619 / 4) | Suite 44 PO Box X4 | Die Boord | 7613 | | | |
| 7.34 | The | Manager | Cl. Black & Co (Pty) Ltd (Erf 619 / 3) | c/o Mr C Back PO Box 583 | Suider - Paarl | 7624 | | | |
| 7.35 | The | Manager | Lynegrove Guesthouse (Pty) Ltd (Erf 1371 / 1) & Lynegrove Wine Estate (Pty) Ltd (Erf 1372 / 0) | PO Box 7275 | Stellenbosch | 7599 | | | |
| 7.36 | The | Manager | The Klein Welmoed Trust (Erf 1268 / 0) | c/o Centrop (Pty), Redlands Estate, 1 George Macfarlane Wemley | Pietermaritzburg | 3201 | | | |
| 7.37 | The | Manager | Alnic Kloof Trust (Erf 1268 / 10) | 44 Hume Road, Dunkeld | Johannesburg | 2196 | | | |
| 7.38 | The | Manager | Spiel Farm Management (Pty) Ltd (Erf 502 / 7 & 502 / 10) | PO Box 99 | Lynedoch | 7603 | | | |
| 7.39 | The | Manager | Rust En Vrede Trust (Erf 502 / 6) | PO Box 397 | Stellenbosch | 7599 | | | |
| 7.40 | PM | | van der Westhuizen (Erf 502 / 12) | pl/a J Burrows PO Box 851 | Stellenbosch | 7599 | | | |
| 7.41 | The | Manager | Little Protea Farm CC (Erf 502 / 13) | Private Bag X34, 3 @ 1 Suite 92 | Somerset West | 7129 | | | |
| 7.42 | The | Manager | Paul Roos (Pty) Ltd (Erf 502 / 16) Rust En Vrede Plaas | PO Box 397 | Stellenbosch | 7599 | | | |
| 7.43 | The | Manager | Spiel Farm Management (Pty) Ltd (Erf 1530 & 491 / 13) | PO Box 99 | Lynedoch | 7603 | | | |
| 7.44 | Mr | C | Liquenda Farm (Erf 991) | Annandale Road | Stellenbosch | 7600 | | | |
| 7.45 | Mr | C | Liquenda Farm (Erf 991) | Annandale Road | Stellenbosch | 7600 | | | |
| 7.46 | The | Manager | Jacobs (Erf 981 / 3) | PO Box 379 | Strand | 7139 | | | |
| 7.47 | Mr | CLG | Hydrotech Saad (Pty) Ltd (Erf 981 / 2) | PO Box 154 | Lynedoch | 7603 | | | |
| 7.48 | The | Manager | Stalph 192 CC (Erf 1574) | PO Box 3949 | Somerset West | 7129 | | | |
| 7.49 | The | Manager | Reno Lenisa Family Trust (Erf 1575) | PO Box 2891 | Somerset West | 7129 | | | |
| 7.50 | A | | Emilie (Erf 555 / 2) | PO Box 615 | Somerset West | 7137 | | | |
| 7.51 | The | Manager | NBB Productions CC (Erf 543 / 1) | Erf 254, De Zalze | Stellenbosch | 7600 | | | |
| 7.52 | The | Manager | Pragwag Elendomme (Pty) Ltd (Erf 550) | PO Box 12181 | Die Boord | 7613 | | | |
| 7.53 | The | Manager | Poker Hill Vineyards (Pty) Ltd (Erf 550 / 4) | PO Box 12181 | Die Boord | 7613 | | | |
| 7.54 | The | Manager | Eikendal Vineyards (Pty) Ltd (Erf 1585) | PO Box 2261 | Stellenbosch | 7599 | | | |
| 7.55 | The | Manager | Stugate II Trust (Erf 550 / 1) | PO Box 102 | Somerset West | 7129 | | | |
| 7.56 | The | Manager | Rust En Vrede Trust (Erf 558 & 1322) | PO Box 397 | Stellenbosch | 7599 | | | |
| 7.57 | V | Sebolai | Republiek van Suid - Afrika (Erf 1112) | Private Bag X9027 | Cape Town | 8000 | | | |
| 7.58 | The | Manager | Klein Moerbel Estate (Pty) Ltd (Erf 468 / 122) | PO Box 19 | Lynedoch | 7603 | | | |
| 8. Other | | | | | | | | | |
| 8.1 | Mr | Hans C | Friends of Stellenbosch Mountain | Department of Physics, Stellenbosch University, Private Bag X1 | Matteland | 7602 | 021 808 3523 | | eggers@physics.sun.ac.za |
| 8.2 | Mr | Adrian | | | | | | | adassimmers@gmail.com |
| 8.3 | Mr | Emile | van der Merwe | | | | | | emilevdmer@adep.co.za |

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| 8.4 | Ms | Andrea | Lubbe | Financial Manager, Bellingan Group | Duplens Farms: Koelenbosch Farms; San Michele Farms | | | 063 781 3264 / 021 883 3475 | 021 883 3475 | Bellingan Group@gmail.com | |
| 8.5 | Ms | Angelika | van der Merwe | General Manager, Stellenbosch Agricultural Society | Doombosch Centre, PO Box 204 | Stellenbosch | 7599 | 021 886 4867 / 021 886 5050 / 084 515 5990 | 021 883 8865 | stellanbo@mvweb.co.za | |
| 8.6 | Ms | Tania | Vergnani | Secretary, Stellenbosch Ratepayers Association | | | | | | info@stellenboschratespayers.org | email |
| 8.7 | Mr | Boets | Smuts | Stellenbosch Ratepayers Association | | | | | | boets@smutsedekock.co.za | email |
| 8.8 | Mr | Francois | Malan | Managing Director, Simonsig Wine Estate | PO Box 6, Koelenhof | Stellenbosch | 7605 | | | francois@simonsig.co.za | |
| 8.9 | Mr | André D | Pelzer | Chairman, Stellenbosch Ratepayers Association | | | | | | andrea_p@mvweb.co.za | email |
| 8.10 | Ms | Heidi | Newton - King | Sustainability, Spier Wine Farm | | | | | | haidink@spier.co.za | |
| 8.11 | Ms | Karin | Neethling | Withers Environmental Consultants | PO Box 6118, Undledal | Stellenbosch | 7612 | 021 809 1918 | 021 883 2952 | karn@withersenviro.co.za | |
| 8.12 | Ms | Aubrey | Withers | Withers Environmental Consultants | PO Box 6118, Undledal | Stellenbosch | 7612 | 021 887 4000 | 021 883 2952 | aubrey@withersenviro.co.za | |
| 8.13 | Mr | Piet | van Blerk | Engineering Consultant, Stellenbosch Western Bypass | | | | 021 880 0390 / 086 630 1267 | | piet@icagroup.co.za | |
| 8.14 | Mr | Mike | Miller | Vice Chairman, Stellenbosch Flying Club | | | | | | mike.miller@mqib.com | email |
| 8.15 | Mr | JP | Steyn | Chairman, Stellenbosch Flying Club | | | | | | steyn@implant.co.za | email |
| 8.16 | Mr | Wrensch | Louw | Roulou Boerdery Trust, Farm Roulou (Erf 543 & 552) | | | | 073 280 0773 | | accounts@roulou.co.za elana@roulou.co.za | |
| 8.17 | Ms | Helena | Louw | Roulou Boerdery Trust, Farm Bontevel (Erf 555) | | | | 083 452 6883 | | accounts@roulou.co.za elana@roulou.co.za | |
| 8.18 | Mr | Willem | Louw | Roulou Boerdery Trust, Farm Wonderfontein (Erf 551) | | | | 083 261 6607 | | accounts@roulou.co.za elana@roulou.co.za | |
| 8.19 | Mr | Bertho | van der Westhuizen | Estate Manager, Alto Wine Estate | | | | 083 658 7507 | | APWesthuizen@distell.co.za | |
| 8.20 | | | | | | | | | | | |

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17 JAN 2019
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REFERENCE: 16/3/3/6/7/1/B4/45/1341/18

ENQUIRIES: D. Matthews

DATE OF ISSUE: 2019 -03- 08

The Municipal Manager
Stellenbosch Municipality
P. O. Box 17
STELLENBOSCH
7599

Attention: Mr P. Smit

Tel.: (021) 808 8750

Fax: (021) 887 6167

Dear Sir

COMMENT ON THE PRE-APPLICATION DRAFT BASIC ASSESSMENT REPORT ("BAR") IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998) ('NEMA') ENVIRONMENTAL IMPACT ASSESSMENT ("EIA") REGULATIONS 2014 (AS AMENDED) FOR THE PROPOSED LOUW'S BOS PUBLIC CEMETERY AND MEMORIAL PARK ON THE REMAINDER OF FARM LOUW'S BOS NO. 502, STELLENBOSCH

1. The pre-application draft BAR dated 25 January 2019, as received by the Department on the same day, refers.
2. The proposal entails the establishment of the Louw's Bos cemetery and memorial park with associated infrastructure.
3. Departmental comments on the pre-application draft BAR:
 - 3.1 Various activities have been included that may potentially be triggered. Confirmation of the applicable activities must be included in the in-process draft BAR.
 - 3.2 Coordinates on Page 34 must be amended to reflect the Louws Bos site, currently the coordinates are for the Calcutta site.
 - 3.3 If groundwater is to be abstracted, then proof that a Water Use License Authorisation ("WULA") in terms of the National Water Act, 1998 (Act 38 of 1998) was submitted to the Department of Water and Sanitation must be provided.
 - 3.4 The following issues with respect to the draft Environmental Management Programme ("EMPr") must be addressed:

- 3.4.1 Reference is made to Bonnievale Renosterveld Thicket and the Botanical Assessment (Appendix 12) in various sections. The incorrect reference of the vegetation type in the EMPr must be amended to reflect the correct information.
- 3.4.2 It is noted that the site is heavily infested with alien invasive plants, however, the EMPr does not include any aspect regarding alien vegetation removal/management for the site.
- 3.4.3 The operational phase of the EMPr must be updated to include management activities and mitigation for all activities. This section incorrectly refers to Property Owners Association in terms of management during the operational phase.
- 3.4.4 A storm water management plan for the site must be included.
- 3.4.5 If applicable, a maintenance management plan for the structure/s crossing the watercourse must be included.
- 3.4.6 In addition to the abovementioned issues, the EMPr does not fulfil the requirements of Appendix 4 of the EIA Regulations 2014 (as amended) and must be corrected.

4. Regulatory Requirements:

- 4.1 Proof of placing an advertisement in a local newspaper and erecting site notices must be provided.
 - 4.2 Proof of the notifications sent to registered I&APs for the commenting purposes must be included in the final BAR.
 - 4.3 Any new representations and comments received in connection with the application must be included in the final BAR.
 - 4.4 Any new responses by the EAP to the aforementioned representations and comments must be tabulated in a comments and response report that must be included in the final BAR.
 - 4.5 The minutes of any meetings held by the environmental assessment practitioner ("EAP") with I&AP's and other role players which record the views of the participants must be included in the final BAR.
 - 4.6 Please be advised that an original signed and dated applicant declaration is required to be submitted with the final BAR during the formal application process to this Department for decision-making. It is important to note that by signing this declaration, the applicant is confirming that they are aware and have taken cognisance of the contents of the report submitted for decision-making. Furthermore, through signing this declaration, the applicant is making a commitment that they are both willing and able to implement the necessary mitigation, management and monitoring measures recommended within the report with respect to this application.
 - 4.7 In addition to the above, please ensure that original signed and dated EAP and specialist declarations are also submitted with the final BAR during the formal application process for decision-making.
 - 4.8 You are furthermore reminded that the BAR must contain all the information outlined in Appendix 1 and 4 of the Environmental Impacts Assessment Regulations, 2014 (as amended).
5. Kindly quote the above-mentioned reference number in any future correspondence in respect of the application.

6. Please note that the activity may not commence prior to an environmental authorisation being granted by the Department.
7. The Department reserves the right to revise initial comments and request further information based on the information received.

Yours faithfully



HEAD OF COMPONENT

ENVIRONMENTAL IMPACT MANAGEMENT SERVICES: REGION 1

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

CC: (1) Mr S. van der Merwe (Stellenbosch Municipality)
(2) Ms V. Thompson (EnviroAfrica CC)

Fax: (021) 886 6899
Fax: (086) 512 0154



**Western Cape
Government**
Environmental Affairs and
Development Planning

Directorate: Development Management
(Region 1)

REFERENCE: 16/3/3/6/7/1/B4/45/1341/18
ENQUIRIES: D'mitri Matthews
DATE OF ISSUE: 2019 -02- 04

The Municipal Manager
Stellenbosch Municipality
P. O. Box 17
STELLENBOSCH
7599

Attention: Mr P. Smit

Tel.: (021) 808 8750
Fax: (021) 887 6167

Dear Sir

ACKNOWLEDGEMENT OF RECEIPT OF THE PRE-APPLICATION DRAFT BASIC ASSESSMENT REPORT IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998) ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS 2014 (AS AMENDED) FOR THE PROPOSED LOUW'S BOS PUBLIC CEMETERY AND MEMORIAL PARK ON THE REMAINDER OF FARM LOUW'S BOS NO. 502, STELLENBOSCH

1. The pre-application draft Basic Assessment Report dated 25 January 2019, received by this Department on the same day, refers.
2. This letter serves as an acknowledgement of receipt of the aforementioned document by this Department.
3. Please note that this Department will consider the draft Basic Assessment Report and issue a comment within the prescribed 30 day period.
4. Kindly quote the abovementioned reference number in any future correspondence in respect of the application.
5. Please note that the activity may not commence prior to an environmental authorisation being granted by the Department. It is an offence in terms of Section 49A(1)(a) of the NEMA for a person to commence with a listed activity unless the Competent Authority has granted an environmental authorisation for the undertaking of the activity. Failure to comply with the requirements of Section 24F of the NEMA will result in the matter being referred to the Environmental Compliance and Enforcement Directorate of this Department. A person convicted of an offence in terms of the

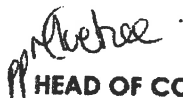
6TH Floor, 1 Dorp Street, Cape Town, 8001
Tel: +27 21 483 8350 Fax: +27 21 483 3098
E-mail: D'mitri.Matthews@westerncape.gov.za

Private Bag X9086, Cape Town, 8000
www.westerncape.gov.za/eadp

above is liable to a fine not exceeding R10 million or to imprisonment for a period not exceeding 10 years, or to both such fine and imprisonment.

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

Yours faithfully



HEAD OF COMPONENT

ENVIRONMENTAL IMPACT MANAGEMENT SERVICES: REGION 1

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

CC: (1) Mr S. van der Merwe (Stellenbosch Municipality)
(2) Ms V. Thompson (EnviroAfrica CC)

Fax: (021) 886 6899
Fax: (086) 512 0154

25 January 2019

D'Mitri Matthews

Department of Environmental Affairs and Development Planning
Directorate: Development Management (Region 2)

Private Bag X9086

Cape Town

8000



Dear Sir

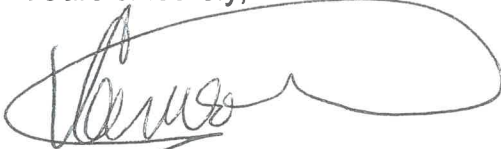
re.: Pre-application Basic Assessment Report for Louw's Bos Public Cemetery and Memorial Park on Farm No. 502, Stellenbosch Municipality, Western Cape

Please find attached, as discussed telephonically, one (1) original hardcopy and one (1) digital copy of the pre-application draft basic assessment report (DBAR) in terms of the NEMA EIA Regulations, 2014 for the above proposed project.

The pre-application BAR is made up of three (2) volumes and is also available on EnviroAfrica's website at www.enviroafrica.co.za.

I trust everything is in order and look forward to your valued input.

Yours sincerely,



Vivienne Thomson
Environmental Consultant
EnviroAfrica CC
Mobile: +2782 464 2874

Vivienne Thomson

From: Vivienne Thomson <vivienne@enviroafrica.co.za>
Sent: Tuesday, 30 October 2018 5:15 PM
To: 'D'mitri C Matthews'
Cc: 'Leap SD'; 'Schalk Van der Merwe'; 'mare-liez.oosthuizen@westerncape.gov.za'; 'Bernard de witt'
Subject: Summary of pre-application meeting held on 25 October 2018

Dear D'Mitri

Thank you for the opportunity afforded us during the pre-application meeting mentioned above. Herewith, a summary of the information discussed at the meeting:

Background

The initial Notice of Intent (NOI) submitted in 2017 for the Proposed Louw's Bos Public Cemetery and Memorial Park Development (Ref. No.: 16/3/3/6/7/1/B4/45/1289/17) indicated that there were no alternative sites available for the development, as was the case at the time. A high-level pre-application round of public participation was conducted purely to register interested and affected parties (I&APs). This first round of public participation was for 60 days due to the water use licence application requirements which were triggered. Several comments and queries were received.

Subsequently, in May 2018, the applicant (Stellenbosch Municipality) indicated that an additional site in the south of the district was now available for the proposed development. Thus, alternative sites became available. This site, whilst on the same farm i.e. Louw's Bos RE 502, is located on a completely different part/erven of the farm when compared to the original proposed Louw's Bos development site. A second NOI was therefore recently submitted for the Proposed Louw's Bos South Public Cemetery and Memorial Park Development (Ref. No.: 16/3/3/6/7/1/B4/45/1341/18), to confirm if the two sites could be combined into one impact assessment process and to clarify the way forward, even though an initial round of PPPP had been conducted.

Way forward

As per the Department's instructions:

- i. A full round of public participation must be conducted as a revised pre-application public participation process (PPPP) with both sites clearly indicated on the posters and maildrops (this will enable one reference number to be allocated to the case)
- ii. A draft basic assessment report (DBAR) with all specialists' report input must be circulated as part of this revised PPPP
- iii. Specialists' used to assess the first Louw's Bos site must be used for the new/alternative Louw's Bos South site as well to enable comparative assessments
- iv. Subsequent to the freshwater specialist's assessment of the Louw's Bos South site, the period of the revised PPPP must be confirmed with the Department of Water and Sanitation i.e. whether the revised process must run for 30 days or 60 days
- v. Should a period of only 30 days be required for the revised PPPP, cognisance must be taken of the December 2018 'builder's break' in determining the minimum 30 days allowed for comment

Additional matters

The Department further instructed the Applicant and EnviroAfrica that a written request to close the file on the 2017 NOI submitted for a separate application, Meerlust Public Cemetery and Memorial Park Development (Ref. No.: 16/3/3/6/7/1/B4/45/1292/17), be submitted to the case officer since it was indicated that this NOI would not be pursued further at this stage. Should the applicant require that the site be revisited in the future, a new NOI/process should then be initiated.

It was also confirmed that the Calcutta Public Cemetery and Memorial Park Development (Ref. No.: 16/3/3/6/7/1/B4/45/1288/17) could undergo a second round PPPP with the DBAR issued for comment, provided all the specialist reports were available for inclusion and taking cognisance of point 'iv & v' above.

I trust this in in order. Should there be any queries/comments, please do not hesitate to contact me.

Thank you,
Vivienne Thomson



EnviroAfrica

Environmental Consultant

EnviroAfrica cc

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f: +27 86 512 0154

a: Unit 7, Pastorie Park, Reitz St, Somerset West, 7130
P.O. Box 5367, Helderberg, 7135

w: www.enviroafrica.co.za e: vivienne@enviroafrica.co.za

Please consider the environment and only print this mail if necessary.



DIRECTORATE: DEVELOPMENT MANAGEMENT
REGION 1

REFERENCE: 16/3/3/6/7/1/B4/45/1289/17
ENQUIRIES: D'mitri Matthews
DATE OF ISSUE: 2019 -02- 04

The Municipal Manager
Stellenbosch Municipality
P. O. Box 17
STELLENBOSCH
7599

Attention: Mr P. Smif

Tel.: (021) 808 8750
Fax: (021) 887 6167

Dear Sir

PROPOSED LOUW'S BOS PUBLIC CEMETERY AND MEMORIAL PARK ON FARM NO. 502, STELLENBOSCH

1. Your Notice of Intent ("NOI") document dated 8 September 2017, as received by the Department on the same day, the Department's correspondence dated 26 September 2017 and the pre-application meeting held on 10 October 2017, the Department's correspondences dated 16 October 2017 and 13 September 2018 and the NOI received on 28 September 2018, refer.
2. Please note that since a new NOI has been lodged with the Department (DEA&DP Reference: 16/3/3/6/7/1/B4/45/1341/18), the pre-application file has been closed for administrative purposes.
3. This Department reserves the right to revise or withdraw initial comments or request further information from you based on any information received.

Yours faithfully

HEAD OF COMPONENT
ENVIRONMENTAL IMPACT MANAGEMENT SERVICES: REGION 1
DEPARTMENT OF ENVIRONMENTAL AND DEVELOPMENT PLANNING

Cc: (1) Mr S. van der Merwe (Stellenbosch Municipality)
(2) Ms V. Thompson (EnviroAfrica CC)

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Fax: (086) 512 0154

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D'mitri.Matthews@westerncape.gov.za

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Western Cape
Government
Environmental Affairs and
Development Planning

DIRECTORATE: DEVELOPMENT MANAGEMENT

(REGION 1)

REFERENCE: 16/3/3/6/7/1/B4/45/1341/18**ENQUIRIES:** D. Matthews**DATE OF ISSUE:** 2018 -10- 15

The Municipal Manager
Stellenbosch Municipality
P. O. Box 17
STELLENBOSCH
7599

Attention: Mr P. Smit

Tel.: (021) 808 8750

Fax: (021) 887 6167

Dear Sir

ACKNOWLEDGEMENT AND ACCEPTANCE OF THE NOTICE OF INTENT TO SUBMIT AN APPLICATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT (ACT NO. 107 OF 1998) ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 FOR THE PROPOSED LOUW'S BOS PUBLIC CEMETERY AND MEMORIAL PARK ON THE REMAINDER OF FARM LOUW'S BOS NO. 502, STELLENBOSCH

1. The correspondence dated 28 September 2018, received by the Department on 1 October 2018, refers.
2. This letter serves as an acknowledgement of receipt and acceptance of the abovementioned document by this Department.
3. The Department notes that a pre-application meeting was requested. This meeting will be held with the Environmental Assessment Practitioner on 25 October 2018 at 10:00.
4. Please note that the proposed development may not commence prior to an environmental authorisation being granted by the Department.
5. The Department reserves the right to revise or withdraw comments or request further information based on any information received.

Yours faithfully

HEAD OF DEPARTMENT**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING**

CC: (1) Mr S. van der Merwe (Stellenbosch Municipality)
(2) Ms V. Thompson (EnviroAfrica CC)

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Private Bag X9086, Cape Town, 8000
www.westerncape.gov.za/eadp

28 September 2018

Department of Environmental Affairs and Development Planning
Directorate: Development Management (Region 2)
Private Bag X9086
Cape Town
8000

Dear D'mitri

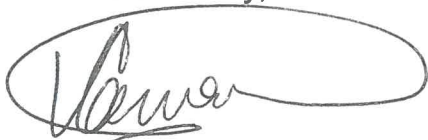
re.: Notice of Intent for Louw's Bos South Public Cemetery and Memorial Park on remainder of Farm 502, Stellenbosch Municipality, Western Cape

Please find enclosed two (2) hardcopies and one (1) digital copy of the Notice of Intent (NOI) to submit an application form in terms of the NEMA EIA Regulations 2014 for the above proposed cemetery and memorial park. One of the hardcopies is the original document.

The Applicant, Stellenbosch Municipality, made EnviroAfrica aware of the above additional site in May 2018. EnviroAfrica requests a pre-application meeting with the Department to discuss the best way forward regarding this site in relation to the NOI submitted for the original Louw's Bos site (as submitted to your offices on 8 September 2017).

I trust everything is in order. Should you have any queries, please do not hesitate to contact EnviroAfrica at the contact details below.

Yours sincerely,



Vivienne Thomson
Environmental Consultant
EnviroAfrica
Mobile: +2782 464 2874

