

## NOTIFICATION OF PUBLIC PARTICIPATION PROCESS AND AVAILABILITY OF THE DRAFT BASIC ASSESSMENT REPORT FOR PUBLIC REVIEW AND COMMENT AS PART OF THE BASIC ASSESSMENT PROCESS FOR THE PROPOSED PHASE 2 IRT WYNBERG BUS DEPOT AND ASSOCIATED INFRASTRUCTURE ON PORTIONS OF ERF 91191, ERF 90470 AND ERF 90475-RE, WYNBERG, CITY OF CAPE TOWN, WESTERN PROVINCE.

DEA&DP Pre-Application Reference Number: 16/3/3/6/7/1/A6/96/2034/21  
DEA&DP Application Reference Number: 16/3/3/1/A6/96/2008/24  
DWS Water Use Authorisation Reference Number: 01/G22D/CI/12144

### LIST OF APPENDICES

The following appendices have been included within the Draft Basic Assessment Report (BAR) for the **PROPOSED PHASE 2 IRT WYNBERG BUS DEPOT AND ASSOCIATED INFRASTRUCTURE ON PORTIONS OF ERF 91191, ERF 90470 AND ERF 90475-RE, WYNBERG, CITY OF CAPE TOWN, WESTERN PROVINCE.**

APPENDIX			✓ (Tick) or x (cross)
Appendix A:	Maps		
	Appendix A1:	Locality Map	✓
	Appendix A2:	Coastal Risk Zones as delineated in terms of ICMA for the Western Cape by the Department of Environmental Affairs and Development Planning Not applicable. The proposed development is not located along the coastline or in close proximity to the sea/ocean.	Not applicable
	Appendix A3:	Map with the GPS co-ordinates for linear activities	NA
Appendix B:	Appendix B1:	Site development plan(s)	✓
	Appendix B2:	A map of appropriate scale, which superimposes the proposed development and its associated structures and infrastructure on the environmental sensitivities of the preferred site, indicating any areas that should be avoided, including buffer areas;	✓
Appendix C:	Photographs		✓
Appendix D:	Biodiversity overlay map		✓

Appendix E:	<b>Permit(s) / license(s) / exemption notice, agreements, comments from State Department/Organs of state and service letters from the municipality.</b>		
	<b>Appendix E1:</b>	<b>Final comment/ROD from HWC</b> Please note: HWC has been included as a commenting party within the public review of the post-application draft BAR.	✓
	<b>Appendix E2:</b>	<b>Copy of comment from Cape Nature</b> Please note: HWC has been included as a commenting party within the public review of the post-application draft BAR.	✓
	<b>Appendix E3:</b>	<b>Final Comment from the DWS</b> Includes Water Use License Issued by DWS 01/G22D/CI/12144	✓
	<b>Appendix E4:</b>	<b>Comment from the DEA: Oceans and Coast</b>	NA
	<b>Appendix E5:</b>	<b>Comment from the DAFF</b> Please note: DFFE has been notified of the public review of the post-application draft BAR for comment.	NA
	<b>Appendix E6:</b>	<b>Comment from WCG: Transport and Public Works</b> Please note: WCG: Transport and Public Works has been notified of the public review of the post-application draft BAR for comment.	X
	<b>Appendix E7:</b>	<b>Comment from WCG: DoA</b> Please note: WCG: DoA has been notified of the public review of the post-application draft BAR for comment.	X
	<b>Appendix E8:</b>	<b>Comment from WCG: DHS</b> Please note: WCG: DHS has been notified of the public review of the post-application draft BAR for comment.	X
	<b>Appendix E9:</b>	<b>Comment from WCG: DoH</b> Please note: WCG: DoH has been notified of the public review of the post-application draft BAR for comment.	NA
	<b>Appendix E10:</b>	<b>Comment from DEA&amp;DP: Pollution Management</b>	✓

	<b>Appendix E11:</b>	<b>Comment from DEA&amp;DP: Waste Management</b>	✓
	<b>Appendix E12:</b>	<b>Comment from DEA&amp;DP: Biodiversity</b> Please note: DEA&DP: Biodiversity has been notified of the public review of the post-application draft BAR for comment.	X
	<b>Appendix E13:</b>	<b>Comment from DEA&amp;DP: Air Quality</b>	✓
	<b>Appendix E14:</b>	<b>Comment from DEA&amp;DP: Coastal Management</b>	NA
	<b>Appendix E15:</b>	<b>Comment from the local authority</b>	✓
	<b>Appendix E16:</b>	<b>Confirmation of all services (water, electricity, sewage, solid waste management)</b> Please note: The latest capacity letters to be included in the Final BAR	✓
	<b>Appendix E17:</b>	<b>Comment from the District Municipality</b> Please note: The City of Cape Town is a Metropolitan so they are the only municipality	NA
	<b>Appendix E18:</b>	<b>Copy of an exemption notice</b>	NA
	<b>Appendix E19</b>	<b>Pre-approval for the reclamation of land</b>	NA
	<b>Appendix E20:</b>	<b>Proof of agreement/TOR of the specialist studies conducted.</b>	Within the body of each specialist report in Appendix G
	<b>Appendix E21:</b>	<b>Proof of land use rights</b>	✓
	<b>Appendix E22:</b>	<b>Proof of public participation agreement for linear activities</b>	NA
<b>Appendix F:</b>	<b>Public participation information: including a copy of the register of I&amp;APs, the comments and responses Report, proof of notices, advertisements, and any other public participation information as is required. Includes Pre-</b>		✓

	<b>app DBAR Comments as well as initial DBAR Comments (refer to cover letter for clarity)</b>	
<b>Appendix G:</b>	<b>Specialist Report(s)</b> <ul style="list-style-type: none"> <li>a. Freshwater report and risk Matrix Assessment</li> <li>b. Botanical Impact Assessment Report</li> <li>c. Stormwater Management Plan</li> <li>d. Agricultural Compliance Statement</li> <li>e. Traffic Assessment</li> <li>f. Geotechnical Assessment</li> <li>g. Groundwater Impact Assessment</li> <li>h. Faunal Impact Assessment</li> <li>i. RNID</li> <li>j. MHI Risk Assessment</li> <li>k. Noise Impact Assessment Report</li> <li>l. Soil Contamination Report</li> </ul>	✓
<b>Appendix H:</b>	<b>EMPr</b>	✓
<b>Appendix I:</b>	<b>Screening Tool Report</b>	✓
<b>Appendix J:</b>	<b>The impact and risk assessment for each alternative</b>	Within the body of the report
<b>Appendix K:</b>	<b>Need and desirability for the proposed activity or development in terms of this Department's guideline on Need and Desirability (March 2013)/DEA Integrated Environmental Management Guideline</b>	Within the body of the report
<b>Appendix L:</b>	<b>Application Form and DEA&amp;DP Acknowledgement</b>	✓
<b>Appendix M:</b>	<b>NOI and DEA&amp;DP Acknowledgement &amp; DEADP Comment on NOI</b>	✓
<b>Appendix N:</b>	<b>Landscape Plan</b>	✓
<b>Appendix O:</b>	<b>Site Sensitivity Verification Report</b>	✓
<b>Appendix P:</b>	<b>NEM: WA Part 8 Land Contamination Process</b> <ul style="list-style-type: none"> <li>1) Notification of the potential contamination of the site to DEA&amp;DP Pollution and Chemicals Management _ 4 May 2021</li> <li>2) Notice of Investigation Area_20 January 2023</li> <li>3) Response to Notice of Investigation Area_17 February 2023</li> <li>4) Soil and Groundwater Tests Results from GEOSS SA (Pty) Ltd and Comment from DEA&amp;DP September 2023</li> </ul>	✓



	5) Freshwater Results from Liz Day Consulting (Pty) Ltd 6) DEA&DP:PCM Response to Freshwater Results 7) Order Issued Under Section 38(3) Of NEMWA: Contamination Of The Wynberg Waste Dumping Site On Erven 90475/Re, 90470 And 91191, Wetton Road, Wynberg	
<b>Appendix Q:</b>	<b>Site Reservation Confirmation</b>	✓
<b>Appendix R:</b>	<b>City Approval of Stormwater Management Plan</b>	✓
<b>Appendix S:</b>	<b>Site Selection Report</b>	✓
<b>Appendix T:</b>	<b>No Go Area Map</b>	✓
<b>Appendix U:</b>	<b>Services Report</b>	✓
<b>Appendix V:</b>	<b>Property Information</b>	✓

To download and view the appendices, please select the WeTransfer Link noted below:

**WeTransfer Link:** <https://we.tl/t-9I0yIL2d7F>

Warm Regards  
Chand Consultants

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