Verwysing Reference Isalattiko

EG 12/2/1-74 Ferm 220/187 & Rem of PTN 47,

Mossel Bay (5120)

Navrae Enquiries Imibuzo

Corlie Steyn

Datum Date Umhla of leave

1 4 APR 2009





Departement van Omgewingsake en Ontwikkelingsbeplanning Department of Environmental Affairs and Development Planning ISebe leMicimbi yeNdalo esiNgqongileyo noCwangciso ioPhuhliso

The Director
Exact Trade 139 (Pty) Ltd
P.O. Box 10460
GEORGE
6530

Attention; Mr. P.W. Steinbern

Tel: (044) 881 0073 Fax: 086 650 1232

Dear Sir

APPLICATION:

PROPOSED EAGLES CREEK RESIDENTIAL DEVELOPMENT ON PORTION 187 & 188 AND THE REMAINDER OF PORTION 47 OF THE FARM VYF BRAKKEFONTEIN NO. 220, MOSSEL BAY

With reference to your application, find below the Record of Decision in respect of this application.

RECORD OF DECISION

A. DESCRIPTION OF ACTIVITY:

The proposed activity involves a change in land use from zoned agricultural to residential on Portion 187 & 188 and the remainder of Portion 47 of the Farm Vyf Brakkefontein no. 220, Mossel Bay. The proposed development entails the establishment of 89 group housing units (5,98 ha), 1 business erf (0,05 ha) with proposed bulk services and an associated road network (0,87 ha) on Portion 187 & 188 of the Farm Vyf Brakkefontein No 220. The proposed development also includes the construction of a causeway or bridge across the river. Access to the property currently consists of a tarred road and the proposed activity entails the upgrade of the existing road and the creation of a new road across the river. Storm water will be channelled into natural drainages according to the approved engineered drawings.

This is activity identified in Schedule 1 of Government Notice No. R1182 of 5 September 1997, as amended, being:

Utilitaspebou, Dorpstraat 1 Privaalsak X9086 Kaupstad

Utilitas Building, 1 Dorp Street Private Bay X9086 Cape Town 8000 Tel No. Ifowuni: Fax No.: (021) 483-3722

Fax No.: Ifaksi: (021) 483-3633

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Item 1(d) The construction, erection or upgrading of <u>roads</u>, railways, airfields and associated structures;

Item 1(m) The construction, erection or upgrading of public and private resorts and associated infrastructure;

Item 1(i) The construction, erection or upgrading of canals and channels, including structures causing disturbances to the flow of water in a river bed, and water transfer schemes between water catchments and impoundments;

Item 2(c)The change of land use from agricultural or zoned undetermined use or an equivalent zoning to any other land use;

hereinafter referred to as "the activity"

B. LOCATION:

The proposed property is situated to the north of Diaz Beach and towards the west N2 National Road. The Voorbaal turnoff from the N2 National Road accesses the Property. The combined size of the property (Portions 187,188 and Rem. Portion 47) is 29,0215 ha in extent. It is situated in a valley along a minor drainage line. Originally it formed part of the existing "Vakansleplaas" holiday development.

Co-ordinates

Latitude: 30 30 10 South Longitude: 22 31 20 East

Hereinafter referred to as "the site" or "the property"

C. APPLICANT:

Exact Trade 139 (Pty) Ltd c/o Mr P. Steinberg P.O. Box 10460 George 6530

Tel: (044) 881 0073 Fax: 086 650 1232

D. CONSULTANT:

Sharples Environmental Services c/o Mr J. Sharples / D. van Rensburg P.O. Box 9087 George 6530

Tel: (044) 873 4923 Fax: (044) 874 5953

E. SITE VISIT:

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On 26 February 2009 a site visit was conducted by Ms C Steyn from this Department and Mr D van Rensburg from Sharples Environmental Consultancy.

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F. DECISION:

in terms of Sections 22 and by virtue of powers delegated by the Minister in terms of Sections 28 & 33 of the Environment Conservation Act, 1989 (Act No. 73 of 1989), the relevant authority (as defined in GN No R1183 of 5 September 1997, as amended) hereby grants authorisation with the conditions contained in this Record of Decision, for the execution of the activity described above.

This Authorisation has been granted in terms of section 22 of the Environment Conservation Act, 1989 (Act No. 73 of 1989) solely for the purposes of undertaking the activity referred to above, and does not exempt the holder thereof from compliance with any other relevant legislation.

G. CONDITIONS OF AUTHORISATION:

- The activity, including site preparation, may not commence before the statutory thirty (30) day appeal period expires. In the case of an appeal submitted to the competent authority, the effect of this Record of Decision will be suspended until such time as the appeal is decided.
- One week's notice, in writing, must be given to the Directorate: Integrated Environmental Management (Region A), (hereinafter referred to as "this Directorate"), before commencement of construction activities.
 - Such notice shall make clear reference to the site location details and reference number given above.
 - 2.2. The said notice must also include proof of compliance with the following conditions described herein:

Conditions: 1, 6; 8 and 12

- An integrated waste management approach must be used that is based on waste minimisation and must incorporate reduction, recycling, re-use and disposal where appropriate.
 - Any solid waste shall be disposed of at a landfill licensed in terms of section 20 of the Environment Conservation Act, 1989 (Act No. 73 of 1989).
- 4. The stipulations by the Mossel Bay Municipality (letter dated 12/06/2008) regarding the allocated water rights from the municipality must be strictly adhered to. The applicant therefore only has allocated water rights for the proposed 89 housing units and 1 business Erf. All excess water rights, as allocated by the municipality for the proposed development, lapse and revert back to the Mossel Bay Municipality.
- 5. The following Resource Conservation Measures ("RCM") must be incorporated into the design for all the units/buildings and must be implemented. The RCM must also be included in all sales agreements. The RCM must include inter alia:

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- 5.1. low flow showerheads must be fitted and used;
- 5.2. double flush toilets must be fitted and used;

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- 5.3. rainwater from the roofs of the residential buildings and respective units must be collected in rainwater storage tanks (one per residence) for outdoor requirements or other appropriate use;
- 5.4. energy efficient lighting; and
- 5.5. solar hot water systems must be fitted and used.
- 6. The applicant must compile and submit an acceptable construction phase Environmental Management Plan ("EMP"), for the entire property. This Directorate must approve this document before any activity starts. The EMP must:
 - 6.1. Be submitted to this Directorate at least three weeks prior to construction activities commencing. This must be approved prior to any land clearing and construction commencing.
 - 6.2. Describe the level and type of competency required of the Environmental Control Officer, ("ECO") and define and allocate the roles and responsibilities of the ECO and the Environmental Site Agent where applicable;
 - 6.3. Define and allocate the roles and responsibilities of the ECO referred to above, and the Environmental Site Agent where applicable;
 - 6.4. Determine the frequency of site Inspections by the ECO;
 - 6.5. provide appropriate time periods within which the measures that are contemplated, must be implemented;
 - Be included in all contract documentation for the construction phase of the development.
 - 6.7. The EMP must address the following:
 - 6.7.1. Access and security;
 - 6.7.2. Ablution facilities;
 - 6.7.3. Rehabilitation of the disturbed areas and the management of the development (open spaces) during operation of the cemetery;
 - 6.7.4. Storm water management;
 - 6.7.5. Solid waste disposal;
 - 6.7.6. A fire management programme
 - 6.7.7. Biodiversity/ conservation management;
 - 6.7.8. Provide a consolidated site development plan including the construction phase activities in relation to the site, building footprints, and phases, associated service infrastructure and corridors, no-go areas, buffer areas and conservation areas. Such a plan must be compiled at a scale of at least 1:500;
 - 6.7.9. The recommendations as stipulated on page 17 of the Traffic Impact Assessment (Vela VKE, 2005) must be adhered to and included in the EMP; and

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- 6.7.10. The recommendations of the Environmental Sensitivity Analysis ("ESA") must be adhered to and included in the EMP.
- 7. All development must be restricted to transformed areas namely pasture areas and allen tree-invaded areas. The specific no-go areas and areas that would be sensitive to disturbance identified during the EIA process and the ESA, must be regarded as areas for conservation use and managed as conservation management areas. In addition hereto, the following conditions must be adhered to:
 - 7.1. The holder of the environmental authorisation must develop a conservation/ biodiversity management plan for the management of the no-go areas, river and riverine corridor and sensitive areas. The conservation/ biodiversity plan must include measures to ensure that the proposed development does not have any negative impact on the riverine and floodplain habitat; including erosion control and runoff, pollution and alien plant eradication. The conservation/biodiversity plan must be incorporated into the EMP.
 - All pockets of indigenous thicket vegetation must be retained along the river banks and managed as no-go areas;
 - 7.3. An ecologically compatible fire management plan for the rejuvenation of renosterveld biodiversity must be developed in conjunction with CapeNature and the Mossel Bay Municipality (Fire Chief) and must be Implemented in co-operation with the neighbours to the south and west of the property.
- 8. The applicant must appoint a sultably experienced Environment Control Officer (or Site Agent where appropriate) before commencement of any land clearing or construction activities to ensure that the mitigation/rehabilitation measures and recommendations referred to in this Record of Decision are implemented and to ensure compliance with the provisions of the construction phase EMP.
- The applicant must submit an Environmental Audit Report, ("audit report") to this Directorate between six months and one (1) year after construction has been completed and also within six months after the site and approach road has been rehabilitated.
 - 9.1. The audit reports must indicate the date on which the construction was completed, and detail compliance with the conditions of this authorisation and the status of the rehabilitation programme.
 - 9.2. This Directorate may require remedial action should the audit report reflect that rehabilitation is inadequate.
 - 9.3. If the audit reports are not submitted, this Directorate may give 30 days written notice and may have such an audit undertaken at the expense of the applicant and may authorise any person to take such measures necessary for this purpose.

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- 10. The following requirements imposed by Heritage Western Cape (Letter dated 20/03/2006) must be strictly adhered to:
 - 10.1.A portion of land surrounding the cemetery which occurs on the proposed site must be left vacant and access to the cemetery must be allowed for visitors/members of the public.
 - 10.2. The dam wall occurring on the proposed site must be repaired, maintained and incorporated into the development as this structure bears testimony to the history of Mossel Bay and its development and should be acknowledged as such.
- 11. Should any heritage remains be exposed during excavations, these must immediately be reported to the Provincial Heritage Resources Authority of the Western Cape, Heritage Western Cape (in terms of the National Heritage Resources Act, 1999 (Act No. 25 of 1999)). Heritage remains uncovered or disturbed during earthworks must not be disturbed further until the necessary approval has been obtained from Heritage Western Cape.
 - 11.1 If any archaeological remains (including but not limited to fossil bones and fossil shells, coins, indigenous and/or colonial ceramics, any articles of value or antiquity, marine shell heaps, stone artefacts and bone remains, structures and other built features, rock art and rock engravings) are discovered during construction they must immediately be reported to Heritage Western Cape and must not be disturbed further until the necessary approval has been obtained from Heritage Western Cape.
 - 11.2. If any graves or unmarked human burials are discovered, they must be treated with respect and SAHRA must be notified immediately and must not be disturbed further until the necessary approval has been obtained from SAHRA. An archaeologist must be contracted to remove the remains at the expense of the developer.
- 12. The applicant must, within five calendar days of the date of issue of this Record of Decision:
 - 12.1. inform the relevant local authority as well as all interested and affected parties, ("I & AP's") registered during the Scoping and Impact Assessment processes in writing of the outcome of this application and, if requested, provide copies of this Record of Decision within a reasonable time before expiry of the thirty day appeal period;
 - 12.2 Include in such information the provisions of Regulation 11 of Government Notice No. R 1183 of 5 September 1997, as amended, which reads as follows:
 - An appeal to the Minister or provincial authority under section 35(3) of the Act must be done in writing within 30 days from the date on which the record of decision was issued to the applicant in terms of regulation 10(1);

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- An appeal must set out all the facts as well as the grounds of appeal, and must be accompanied by all relevant documents or copies of them which are certified as true by a commissioner of oaths.
- 12.3. Include the date on which the record of decision was issued to the applicant in terms of regulation 10(1) and the date by which appeals must reach the Minister.
- 12.4. Inform all I & AP's that a signed and certified Appeal Questionnaire, obtainable from the Minister's office at tel. (021) 483 3721, email jedevill@pgwc.gov.za or URL: http://www.capegateway.gov.za/Text/2006/8/14_aug_06_eca_eia_appeal_quest.doc must accompany the appeal.
- 12.5. If the applicant should appeal against this Record of Decision, he must inform all interested and affected persons that such an appeal is being lodged with the Minister and if requested, the applicant/appellant must provide those persons with reasonable access to a full copy of the appeal within a reasonable time before expiry of the thirty day appeal period.
- 13. This Record of Decision does not provide authorisation for any outdoor advertising and authorisation must therefore be obtained from the relevant authorising authority. All outdoor advertising associated with this activity that is not listed under GN 386 of 21 April 2006, whether on or off the property concerned, must comply with the applicable Local Authority By-Law for the control of Outdoor Advertising or in the absence of local legislative controls, must comply with the South African Manual for Outdoor Advertising Control (SAMOAC) available from:

The Director: Environmental Impact Management Department of Environmental Affairs and Tourism Private Bag X447
Pretoria 0001.

- 14. The applicant shall be responsible for ensuring compliance with the conditions contained in the Record of Decision by any person acting on his behalf, including but not limited to, an agent, servant, employee or any person rendering a service to the applicant in respect of the activity, including but not limited to contractors and consultants.
- 15. The owner and/or developer must notify this Directorate and any other relevant authority, in writing, within 24 hours thereof if any condition of this authorisation is not adhered to.
- 16. A copy of this authorisation must be kept at the property where the activities will be undertaken. The authorisation must be produced to any authorised official of the Department who requests to see it and must be made available for inspection by any employee or agent of the holder of the authorisation who works or undertakes work at the property.
- 17. Non-compliance with a condition of this authorisation may result in the withdrawal of the authorisation and may render the holder liable for criminal prosecution.

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- 18. Departmental officials shall be given access to the property referred to in B above for the purpose of assessing and/or monitoring compliance with the conditions contained in this Record of Decision, at all reasonable times.
- The activities which are authorised may only be carried out at the property indicated above.
- 20. Notwithstanding this environmental authorisation, the holder of the authorisation must still comply with any other statutory requirements that may be applicable to the undertaking of the activity.

H. RECOMMENDATIONS:

It is recommended that the holder of the environmental authorisation initiate conservation management agreements with direct neighbours, especially upstream, downstream and to the south of the development, to ensure efficient functioning of the corridors and joint ventures in the control of alien plants and fire management and general conservation landscape management.

I. KEY FACTORS AFFECTING THE DECISION:

In reaching its decision, the Department took, Inter alla, the following into consideration -

- a) The information contained in the Scoping Report: Eagles Creek Development on Portions 187, 188 and remainder of portion 47 of the Farm Vyf Brakkefontein no 220 (dated 15 August 2005 ref. no. SCF/MSB/JS/35/FC/1/8/5) and addenda thereto;
- b) The comments received from interested and affected parties as included in the Scoping Report and addenda thereto;
- Relevant information contained in the Departmental information base;
- d) The objectives and requirements of relevant legislation, policies and guidelines, including section 2 of the National Environmental Management Act, 1998 (Act No. 107 of 1998); and

All information presented to the Department was taken into account in the Department's consideration of the application. A summary of the issues which, in the Department's view, were of the most significance is set out below.

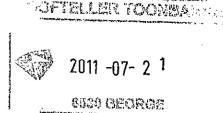
Biophysical Environment

The property contains areas of thicket and Renosterveld that are of importance in terms of the Herbertsdale Renosterveld Thicket vegetation type. An Environmental Sensitivity Analysis (hereinafter referred to as "ESA") was compiled by Conservation Management Services (Ken Coetzee, 2005). It was found that the vegetation type is classed as an endangered thicket type with high conservation status. According to the ESA the proposed development layout falls within already transformed areas consisting mostly of kikuyu grass and alien trees. The ESA also highlighted that a part of the development was located within very sensitive thicket/renosterveld mosaic vegetation and that this part of the development should be reconsidered. This was done and the final layout plan done by Setplan (2005) indicates the appropriate changes that was made to have

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no development in this area. The riverine habitat along the northern boundary is an important east/west wetland habitat link or corridor but will not be impacted upon by the proposed development layout.

<u>Services</u>

Mossel Bay Municipality indicated in a written response dated 12 May 2008 that water is available for the proposed development. The Municipality Indicated that the Department of Water Affairs allocated and additional 28 000 000 kl per year from the Wolwedansdam in order to provide water for additional erven within the Mossel Bay area. The written response confirmed that the Mossel Bay Municipality would be able to provide water for a maximum of 150 kl/per day or a maximum of 150 residential units. Should the final authorization be for a lower density the excess water rights may not be transferred by the holder of the authorisation to any other person / entity, as stipulated in Condition 4 of this Record of Decision.

Mossel Bay Municipality confirmed in a letter dated 23 June 2005 that there is sufficient capacity for the treatment of sewage and would form part of the municipal sewage system.

Mossel Bay Municipality confirmed in a letter dated 22 September 2008 that the proposed layout for the MV Reticulation is acceptable and that capacity of electrical supply will be made available from the 66/11 kV Substation at Sonskynvalley within 6 months from the date of the above mentioned letter.

A Traffic Impact Assessment (hereinafter referred to as "TIA") was compiled by VelaVKE (July 2005) in order to determine that possible consequences of the traffic impact of the proposed development on the existing road network. Condition 5.6.10 of this Record of Decision addresses the recommendations of the TIA.

Socio-economic

The proposed development is situated within the greater Mossel Bay municipal area. It is located alongside the existing residential area Vogelsang Vakansieplaas. The approximate number of households within this area is around 52. According to Sharples Environmental Services the proposed development could positively contribute towards employment opportunities and that sufficient skilled people would be available for the proposed development.

Policy

According to comment received from the Chief Town and Regional Planner (Region A) on 25/01/2006 the proposed site falls within an area designated for "Urban Development" and no Guide Plan amendment will therefore be required. The site is included within the proposed urban edge delineation and the establishment of urban uses is supported by the Chief Town and Regional Planner.

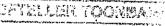
Cumulative effects of the activity

According to Sharples Environmental Services the cumulative impact of the proposed development may be that more applications are received for residential

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developments in the area. The area to the east and north of the proposed development has already been developed. Traffic may increase along the access road and along the Voorbaai road and the Traffic Impact Assessment has made recommendations in this regard. There are also concerns specifically from CapeNature that the long term use of water for developments in the area may be problematic. Mossel Bay Municipality does not have a specific problem with the provision of water to the proposed development but the provision of water in general, to all developments may have a negative cumulative effect.

<u>Alternatives</u>

In total four (4) alternatives were considered. The No-Go alternative was not considered as economically viable. The First Layout Alternative was not acceptable to the applicant due to costs of adding erven to the south of the property in order to find a compromise between CapeNature and the applicant. The Second Layout Alternative took findings of the ESA (Ken Coetzee, 2005) and the comments from CapeNature into account which proposed 71 Group Housing units, 75 Special Residential units and a Business premise. The Third and Final Layout proposal took all the above mentioned comments into account as well as the comment from the Chief Town Planner (Region A) and therefore proposes 89 Group Housing Units and 1 Business Erf. The Chief Town Planner did not support the semi-permanent caravan units as proposed in the Second Layout Alternative and the applicant agreed not to pursue this part of the development.

Public Participation

The public participation process comprised of the following:

Liaison with Governmental authorities: Meetings were held with the Department of Environmental Affairs and Development Planning ("DEA &DP") and CapeNature and as a result of these meetings it was decided to conduct an Environmental Sensitivity Analysis ("ESA") of the site. Furthermore the following authorities were informed of the proposal: Western Cape Heritage, Eden District Municipality, The South African National Roads Agency, Provincial Department of Health, Department of Water Affairs and Forestry and the Department of Agriculture.

Liaison with Non- Governmental authorities: The Botanical Society, Outeniqualand Trust and Hartenbos River Forum were informed of the proposed development.

The activity was advertised in the Mossel Bay Advertiser on 14 January 2005. Background Information Documents (BID's) were hand delivered or posted to neighbouring residents by registered mail. The site notice, BID's and the advertisement in the press elicited response from Interested and Affected Parties (I& AP's).

The significant issues and concerns from all partaking parties can be grouped under the following:

- · Traffic;
- Services and Infrastructure;
- Planning;

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CONTRACTOR

- Aesthetics:
- Biophysical: and
- Social issues.

These issues were addressed in the Scoping Report. Concerns with regard to Traffic were investigated in the TIA and certain recommendations were made which forms part of Condition 5.6.10 of this Record of Decision. Services and Infrastructure concerns were addressed by Mossel Bay Municipality in letters dated 23 June 2005, 12 May 2008 and 22 September 2008. Planning issues were addressed in the final Layout Plan for this proposal, Aesthetics were addressed in the final Layout Plan in order to determine a development envelope, Biophysical Issues were addressed after the ESA was completed and the final Layout Plan was proposed in order to satisfy concerns with regard to the biophysical environment. Comment from CapeNature was also obtained to address the issue of the low water bridge on the proposed site. There is a graveyard on the proposed site. Heritage Western Cape advised in their comment that a potion of land surrounding the cemetery should be left open and that access to the cemetery be allowed for visitors.

J. **DURATION AND DATE OF EXPIRY:**

This authorisation shall lapse if the activity does not commence within two (2) years of the date of issue of this authorisation.

K. APPEAL:

In terms of Section 35 of the Environment Conservation Act, 1989 (Act No. 73 of 1989), formal, motivated appeals must be directed within thirty (30) days of the date of the issuing of this Record of Decision, to:

Postal address:

Western Cape Minister for Local Government, Environmental Affairs and Development Planning

Private Bag X9186 CAPE TOWN

8000

Fax:

(021) 483-6081

Physical address:

3rd floor Leeusig 4 Leeuwen Street Cape Town

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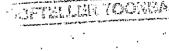
Appeals must comply with the provisions of regulation 11 of Government Notice No. R. 1183 of 5 September 1997, as amended.

if the appellant is not the applicant, the latter must be informed of the appeal within the appeal period referred to above and must provide the applicant with reasonable access to a full copy of the appeal, if requested.

A signed and certified Appeal Questionnaire, obtainable from the Minister's office at telephone number: (021) 483 3915; email jedevill@pgwc.gov.za

EG 12/2/1-74 Farm 220/187. 168 & Rem of Ptn47, Mossel Bay (5120)

EK SERTIFISEER DAT HIERDIE DOKUMENT 'N WARE AFDRUK / ÁFSKRIF IS VAN I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRO-**DUCTION / COPY OF THE** DIE OORSPRONKLIKE WAT DEUR MY PERSOONLIK BESIGTIG IS EN DAT ORIGINAL WHICH WAS EXAMINED BY ME AND THAT, FROM MY OBSERVATION VOLGENS MY WAARNEMINGS, DIE OORSPRONKLIKE NIE OP THE ORIGINAL HAS NOT BEEN ALTERED IN ANY MANNER





2011 -07-

ando archae

URL: http://www.capegateway.gov.za/Text/2006/8/14_aug_06_eca_ela_appeal_quest.d oc must accompany the appeal.

If any condition imposed in terms of this authorisation is not being complied with, the authorisation may be withdrawn after 30 days written notice to the applicant in terms of Section 22(4). Fallure to comply with any of these conditions is also an offence and may be dealt with in terms of Sections 29, 30 and 31 of the Environment Conservation Act, 1989 (Act No. 73 of 1989) as well as any other appropriate legal mechanisms.

Provincial Government, Local Authority or committees appointed in terms of the conditions of the application or any other public authority or organisation shall not be held responsible for any damages or losses suffered by the developer or his successor in title in any instance where construction or operation subsequent to construction be temporarily or permanently stopped for reasons of non-compliance by the developer with the conditions of authorisation as set out in this document or any other subsequent document emanating from these conditions of authorisation.

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

Yours faithfully

AYUB MOHAMMED

DIRECTOR: INTEGRATED ENVIRONMENTAL MANAGEMENT (REGION A)

DATE OF DECISION: 14/04/2009

Coples to:

(1) Sharples Environmental Services

(2) Mossel Bay Municipality

(3) George Office

Fax: (044) 877 1265

Fax: (044) 680 5786

Fex: (044) 874 2423



DIRECTORATE: LAND MANAGEMENT (REGION 1)

rroets@pgwc.gov.za tel: +27 21 044 805 8630; +27 21 044 874 2423 4th Floor, York Park Bdg, York Street, George, 6530 www.capegateway.gov.za

REFERENCE: EG12/2/4/6/D6/35-0003/11

ENQUIRIES: Renetta Roets

DATE OF ISSUE:

2011 -05- 0,2

The Director
Exact Trade 139 (Pty) Ltd.
P O Box 10460
GEORGE
6530

Attention: Mr. P. W. Steinberg

Tel: (044) 881 0073 Fax: (044) 695 2497

Dear Sir

AMENDMENT OF THE ENVIRONMENTAL AUTHORISATION FOR THE PROPOSED EAGLES CREEK RESIDENTIAL DEVELOPMENT ON PORTION 187 & 188 AND THE REMAINDER OF PORTION 47 OF THE FARM VYF BRAKKEFONTEIN NO. 220, MOSSEL BAY

With reference to your application for the amendment of the environmental authorization issued on 14 April 2009, Reference Number: EG12/2/1-74 Farm 220/187 & Rem of Ptn 47, Mossel Bay (5120), find below the Environmental Authorization in respect of this application.

ENVIRONMENTAL AUTHORISATION

A. DECISION

 By virtue of the powers conferred on it in terms of Regulation 42 of the Environmental Impact Assessment Regulations, 2010, the Department has decided to <u>amend</u> the Environmental Authorization issued on 14 April 2009, Reference



DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING DIRECTORATE: LAND MANAGEMENT (REGION 1)

1.1 Section J of the Environmental Authorization issued on 14 April 2009, Reference Number: EG12/2/1-74 Farm 220/187 & Rem of Ptn 47, Mossel Bay (5120), which reads:

"This authorisation shall lapse if the activity does not commence within two (2) years of the date of issue of this authorisation."

must be substituted with:

"This authorisation shall lapse if the activity does not commence within four (4) years of the date of issue of this authorisation."

1.2 All the conditions contained in the Environmental Authorization issued on 14 April 2009 still remain in force.

B. REASONS FOR THE DECISION:

In reaching its decision, the Department took, inter alia, the following into consideration:

- 1. The application is for a non-substantive amendment to the environmental authorization.
- 2. The application is for the amendment of the validity period of the Environmental Authorisation issued on 14 April 2009 until 14 April 2013 and is deemed to be a non-substantial amendment to the environmental authorisation.
- 3. The environment and the rights and interests of other parties are not likely to be adversely affected by the decision to amend the environmental authorisation.
- 4. The application to amend the authorisation will not result in any significant changes to the receiving environment and the anticipated impacts will remain the same, as the previous authorisation.



DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING DIRECTORATE: LAND MANAGEMENT (REGION 1)

- 5. Should this amendment not be granted, the Applicant will not be able to implement the environmental authorization and this will have significant negative financial implications for the applicant and the potential job opportunities that would have been created by the development will all be lost. The positive impacts associated with the proposed development will subsequently not be achieved.
- 6. All information presented to the Department was taken into account in the Department's consideration of the application.

In view of the above, this Department is satisfied that, subject to compliance with the conditions contained in the Environmental Authorization issued on 14 April 2009, Reference Number: EG12/2/1-74 Farm 220/187 & Rem of Ptn 47, Mossel Bay (5120), the proposed activity will not conflict with the general objectives of integrated environmental management laid down in Chapter 5 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and that any potentially detrimental environmental impacts resulting from the proposed activity can be mitigated to acceptable levels.

C. INSTRUCTIONS:

- 1. In terms of Regulation 10 (2) of Government Notice No. R .543 of 18 June 2010 , you are instructed to—
 - 1.1 Notify all registered interested and affected parties within twelve (12) calendar days of the date of issue of this letter, of the outcome of the amendment application and the reasons for the decision;
 - 1.2 Specify the date on which the amendment was issued;
 - 1.3 Inform all registered interested and affected parties of the appeal procedure provided for in Chapter 7 of the regulations;
 - 1 4 Advise all registered interested and affected parties that should they wish to



DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING DIRECTORATE: LAND MANAGEMENT (REGION 1)

decision (the 12 day period available to registered interested and affected

parties is deemed to only start 12 calendar days after the date of issue of the

Department's decision) and must submit their appeal within 30 days of the

lodging of their notice of intention to appeal;

Inform every interested and affected party that a prescribed Notice of 1.5

Intention to Appeal form and Appeal form is obtainable from the Minister's

office at tel (021) 483 3721, email jedevill@pgwc.gov.za or URL

http://www.capegateway.gov.za/eadp; and

1.6 Inform all interested and affected parties that should they wish to appeal the

amendment, the appellant must serve on the applicant, on the same day

that the notice of intent is lodged with the Minister, a copy of the notice of

intention to appeal form as well as a notice indicating that the appeal

submission will be available for inspection for a period of 30 days, that must

either start on or before the date the appeal is submitted to the Minister, and

also indicate where the appeal submission will be available for inspection.

APPEALS: D.

1. All appeals must be submitted, within 30 days of the lodging of the notice of

intention to appeal, by means of one of the following methods:

By post

: Western Cape Ministry of Local Government, Environmental

Affairs and Development Planning

Private Bag X9186

CAPE TOWN

8000

By facsimile: (021) 483 4174; or

By hand

· Attention: Mr Jaan de Villiere

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING DIRECTORATE: LAND MANAGEMENT (REGION 1)

CAPE TOWN 8001

- The prescribed Notice of Intent to Appeal form and an Appeal form are obtainable from the Minister's office at: tel.: (021) 483 3721; email jedevill@pgwc.gov.za or alternatively from the URL http://www.capegateway.gov.za/eadp.
- 3. If the applicant should decide to appeal the amendment decision, the applicant must
 - 3.1 In terms of, Regulation 60(1), lodge a notice of intention to appeal with the Minister, within 20 (twenty) days after the date of the decision, and must within 10 (ten) days of having submitted the notice contemplated in Regulation 60(1);
 - 3.2 provide each person and organ of State registered as an interested and affected party in respect of the application with a copy of the Notice of Intention to Appeal;
 - 3.3 a notice indicating where and for what period the appeal submission will be made available for inspection by such person or organ of State on the day of lodging it with the Minister, and indicate that a responding statement may be made on the appeal within 30 (thirty)days from the date the appeal submission was lodged with the Minister.

Yours faithfully

AYUB MOHAMED

DIRECTOR: LAND MANAGEMENT (REGION 1)

DATE OF DECISION: 14/04/2011

Copies to: (1) Mr. J. Sharples

(2) Mossel Bay Municipality

Fax: (044) 874 4923 Fax: ((044) 690 5786

AMAPGUSA

AANGEWEST POURSE SEALIPTE
AREA SUID-KAAP/AREA SOUTHERN CAPE

2013 -01- 2 4

DESIGNATED POLICE OFFICERS

CLISTEDIANS

Ex sertifiseer dat hierdis doxument in ware afskrif is van die corspronville out deur my persoonlik bevestig is en dat, volgens aver een ellege a. die sorspronklike nie op enige wyse gewyset totae.

I certify that his document is a true reproduction/capy of the original which was examined by me a production, the reginal has not true filtered in any manner.





Land Management (Region 3)

REFERENCE:

EG12/2/4/6/D6/35/0011/11

ENQUIRIES:

Marianne Lesch

DATE OF ISSUE:

2.6 NOV 2012

The Manager Exact Trade 139 (Pty) Ltd P O Box 10460 GEORGE 6530

Attention: Mr. P W Steinberg

Tel: (044) 881 0073 Fax: (086) 650 1232

Dear Sir

AMENDMENT OF THE ENVIRONMENTAL AUTHORISATION (REFERENCE NUMBER EG 12/2/1-74 (5120) FARM 220/187 & REM OF PTN 47, MOSSEL BAY ISSUED ON 14 APRIL 2009 FOR THE PROPOSED EAGLES CREEK RESIDENTIAL DEVELOPMENT ON PORTION 187 & 188 AND THE REMAINDER OF PORTION 47 OF THE FARM VYF BRAKKENFONTEIN 220, MOSSEL BAY

With reference to your application for the amendment of the Environmental Authorisation issued on 14 April 2009, Reference Number: EG 12/2/1-74 Farm 220/187 & Rem of Ptn 47, Mossel Bay (5120), find below the Environmental Authorisation in respect of this application.

ADDENDUM ENVIRONMENTAL AUTHORISATION

A. DECISION

By virtue of the powers conferred on it in terms of Regulation 42 of the Environmental Impact Assessment Regulations, 2010, the Department has decided to <u>amend</u> the Environmental Authorisation issued on 14 April 2009, Reference Number: EG 12/2/1-74 Farm 220/187 & Rem of Ptn 47, Mossel Bay (5120) as follows –

1. Section A: Description of Activity, is amended by the substituting the description provided with the Environmental Authorisation issued on 14 April 2009 with the following description:

> 4th Floor, York Park Building, 93 York Street, George, 6529 tel: +27 44 805 8600 fax: +27 44 874 2423

Private Bag X6509, George, 6530

www.westerncape.gov.za/eadp



"The proposed activity involves a change in land use from zoned agricultural to residential and business use on Portion 187 & 188 and the remainder of Portion 47 of the Farm Vyf Brakkefontein no. 220, Mossel Bay. The proposed development entails the establishment of 111 group housing units (5,98 ha), 1 business erf (0,05 ha) with proposed bulk services and an associated road network (0,87 ha) on Portion 187 & 188 of the Farm Vyf Brakkefontein No 220. The proposed development also includes the construction of a causeway or bridge across the river. Access to the property currently consists of a tarred road and the proposed activity entails the upgrade of the existing road and the creation of a new road across the river. Storm water will be channelled into natural drainages according to the approved engineered drawings."

2. **Section G**: Conditions of Authorisation, is amended by the substitution for Condition 19 with the following condition:

"The activities which are authorised may only be carried out at the property indicated above. The applicant is authorised to undertake the following related to the listed activity:

The proposed activity involves a change in land use from zoned agricultural to residential and business use on Portion 187 & 188 and the remainder of Portion 47 of the Farm Vyf Brakkefontein no. 220, Mossel Bay. The proposed development entails the establishment of 111 group housing units (5,98 ha), 1 business erf (0,05 ha) with proposed bulk services and an associated road network (0,87 ha) on Portion 187 & 188 of the Farm Vyf Brakkefontein No 220. The proposed development also includes the construction of a causeway or bridge across the river. Access to the property currently consists of a tarred road and the proposed activity entails the upgrade of the existing road and the creation of a new road across the river. Storm water will be channelled into natural drainages according to the approved engineered drawings".

All the conditions contained in the Environmental Authorisation issued on 14 April 2009 still remain in force.

B. REASONS FOR THE DECISION:

In reaching its decision, the Department took, inter alia, the following into consideration:

- 1 The application to amend the authorisation will not result in any significant changes to the receiving environment and the anticipated impacts will remain the same, as the previous authorisation.
- 2 The information contained in the application form for amendment of an Environmental Authorisation dated July 2011 and received by the Department on 22



July 2011, the additional information dated 11 July 2012 received by the competent authority on 11 July 2012;

3 The comments received from interested and affected parties and the responses provided thereon, as included in the additional information dated 11 July 2012 received by the competent authority.

4 Public Participation:

The public participation process for the amendment application included:

- identification of and engagement with all interested and affected parties who registered during the Environmental Impact Assessment;
- engagement with the Mossel Bay municipality and the various organs of state having jurisdiction in respect of any aspect of the listed activity who registered during the previous Environmental Impact Assessment;
- the amendment application was out for Public Participation for a period of 40 days from 25 May 2012 to 04 July 2012;
- the placing of a newspaper advertisement in the 'Mossel Bay Advertiser' on 25 May 2012;

5. Additional information:

The Department requested (correspondence dated 31 January 2012) that additional information be provided with regards to the amendment application received. The following information was provided in consideration of the application:

- Written confirmation was received from the Mossel Bay Municipality dated 30 April 2012 regarding water allocation for the proposed development;
- Confirmation in writing dated 10 May 2012 from Vela VKE confirming that the traffic impact assessment done for the original application was done for 129 group housing units. The measures proposed in the TIA will therefore be sufficient to accommodate 111 group housing units for the proposal;
- The electro-technical report dated November 2008 done by BDE Consulting engineers confirmed that the proposed development will be supplied directly from the existing municipal Eskom intake substation and the demand is for the development of '111 residential stands and a commercial erf'.

All information presented to the competent authority was taken into account in the consideration of the application for Amendment of the Environmental Authorisation issued on 14 April 2009, Reference Number: EG 12/2/1-74 (5120)- Farm 220/187 & Rem of Ptn 47, Mossel Bay.

In view of the above, this Department is satisfied that, subject to compliance with the conditions contained in the Environmental Authorisation issued on 14 April 2009, (DEADP Reference Number: EG 12/2/1-74 (5120) Farm 220/187 & Rem of Ptn 47, Mossel Bay the proposed activity will not conflict with the general objectives of integrated

environmental management laid down in Chapter 5 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and that any potentially detrimental environmental impacts resulting from the proposed activity can be mitigated to acceptable levels.

C. CONDITIONS:

- The applicant must, in writing, within 12 (twelve) calendar days from the date of the Department's decision –
 - 1.1. notify all registered interested and affected parties of -
 - 1.1.1. the outcome of the application;
 - 1.1.2. the reasons for the decision as included in Annexure 1;
 - 1.1.3. the date of the decision; and
 - 1.1.4. the date of issue of the decision;
 - 1.2. draw the attention of all registered interested and affected parties to the fact that an appeal may be lodged against the decision in terms of Chapter 7 of the Environmental Impact Assessment Amendment Regulations, 2010 detailed in section F below;
 - 1.3. draw the attention of all registered interested and affected parties to the manner in which they may access the decision, and
 - publish a notice in the newspapers contemplated in regulation 54(2)(c) and
 (d), and which newspaper was used for the placing of advertisements as part of the Public Participation Process, that
 - 1.4.1. informs all interested and affected parties of the decision;
 - 1.4.2. informs all interested and affected parties where the decision can be accessed; and
 - 1.4.3. informs all interested and affected parties that an appeal may be lodged against the decision in terms of Chapter 7 of the Regulations;
- One week's written notice must be given to the Directorate: Land Management (Region 3), before commencement of construction activities. The said notice must also include proof of compliance with condition 1 of this Environmental Authorisation.

D. APPEALS:

Appeals must comply with the provisions contained in Chapter 7 of the Environmental Impact Assessment Regulations, 2010.

An appellant must –

- 1.1. submit a notice of intention to appeal to the Minister, within 20 (twenty) calendar days of the date of the decision;
- 1.2. submit the appeal within 30 (thirty) calendar days after the lapsing of the 20 (twenty) calendar days contemplated in regulation 60(1), for the submission of the notice of intention to appeal; and
- 1.3. within 10 (ten) calendar days of having lodged the notice of intention to appeal, provide each person and organ of state registered as an interested and affected party in respect of the application, or the applicant, with -
 - 1.3.1. a copy of the notice of intention to appeal form; and
 - 1.3.2. a notice indicating where and for what period the appeal submission will be made available for inspection by such person, organ of state, or applicant, on the day of lodging it with the Minister, and that a responding statement may be made on the appeal within 30 (thirty) calendar days from the date the appeal submission was lodged with the Minister.
- 2. A person, organ of state or applicant who submits a responding or answering statement in terms of regulation 63 must within 10 (ten) calendar days of having submitted the responding or answering statement, serve a copy of the statement on the other party.
- 3. If the person, organ of state or applicant fails to meet a timeframe with respect to the requirements as detailed above, the person, organ of state or applicant must immediately submit a written explanation to the Ministry providing a concise explanation for the non-compliance.
- 4. All notice of intention to appeal and appeal forms must be submitted by means of one of the following methods:

By post:

Western Cape Ministry of Local Government, Environmental

Affairs and Development Planning

Private Bag X9186

CAPE TOWN

0008

By facsimile: (021) 483 4174; or

By hand:

Attention: Mr J. de Villiers

Room 305 A

3rd Floor Leeusig Building

(Entrance at: Utilitas Building, 1 Dorp Street, Cape Town, 8001)

5. A prescribed notice of intention to appeal form and appeal form as well as assistance regarding the appeal processes is obtainable from the office of the Minister at:

Tel.:

(021) 483 3721;

E-mail: URL: Jaap.DeVilliers@westerncape.gov.za; or

http://www.westerncape.gov.za/eadp.

E. DISCLAIMER

The Western Cape Government, the Local Authority, committees or any other public authority or organisation appointed in terms of the conditions of this environmental authorisation shall not be responsible for any damages or losses suffered by the holder, developer or his successor in any instance where construction or operation subsequent to construction is temporarily or permanently stopped for reasons of non-compliance with the conditions as set out herein or any other subsequent document or legal action emanating from this decision.

Your interest in the future of our environment is appreciated.

2013 -01- 2 4

DESIGNATED POLICE OFFICERS

Yours faithfully

MR. KOBUS MUNO

DIRECTOR: LAND MANAGEMENT (REGION 3)

DATE OF DECISION: 26.11.2012

cc (1) Mr J Sharples (Sharples Environmental Services cc)

EK senifiseer dat hierdie dokument 'n ware afskrif is van die oorspronklike wat dour my persoonlik bevestig is en dat, volgene my ween craings, die oorspronklike nie op enige wyse gawysig is nie

I certify that it is document is a true reproduction/copy of the original which was examined by me and that, from my observations, the coginal has not wantered in any manner.

AFI WOOV Signature

544768-2 SGT

Fax: (044) 874 5953

FOR OFFICIAL USE ONLY:

EIA REFERENCE NUMBER:

EG 12/2/1-74 (5120) Farm 220/187 & Rem of Ptn 47

Mossel Bay

ADDENDUM 1:

EIA REFERENCE NUMBER:

EG12/2/4/6-D6/35-0003/11

ADDENDUM 2:

EIA REFERENCE NUMBER:

EG12/2/4/6-D6/35-0011/11

NEAS EIA REFERENCE NUMBER:

WCP/EIA/AMEND/0000092/2012