

SUMMARY OF THE PUBLIC PARTICIPATION PROCESS

The 1st Draft Amendment Application Report **was sent** to the following key Departments on the 6th of December 2018:

1. Cape Winelands District Municipality
2. DEA&DP: Pollution Management
3. DEA&DP: Waste Management
4. Department of Health
5. Department of Water Affairs
6. Heritage Western Cape
7. Stellenbosch Municipality
8. CapeNature
9. Department of Agriculture
10. DEADP: Development Management (deciding authority)

The 1st Draft Amendment Application Report **was sent** to the following registered Interested and Affected Parties:

- | | |
|---|------------------------|
| 1. Charl Cilliers | 21. Esmaralda |
| 2. Brent Grimbeek | 22. Ozane Davids |
| 3. Christa Van Der Merwe | 23. Michelle Dands |
| 4. Pieter Smith | 24. Yusus Khan |
| 5. Trevor Gordon | 25. Colleen Hamerse |
| 6. Helga Gelderbloem | 26. Graham Hamerse |
| 7. Vincent Rodric Adonis | 27. Hendrik Julius |
| 8. Wade Grimbeek | 28. J. Saiypsox |
| 9. Pastor Basil Pietersen | 29. Gladwin Lindoor |
| 10. Mr C. Langeveld | 30. Candice Adams-King |
| 11. Shane Smit | 31. MG King |
| 12. Lana Ignjatović | 32. P. Golding |
| 13. Org Groeneveld | 33. L. Kiuters |
| 14. Stellenbosch Ratepayers Association | 34. Konin Jonothe |
| 15. Jan Lombard and Lewis Silberbauer | 35. Jonathan Arres |
| 16. Llewellynn Erasmus | 36. Rossouw |
| 17. Steven Smith | 37. D. Adendorf |
| 18. Jan Lamprecht | 38. Ricardo |
| 19. Irene Isaacks | 39. Garth Le Roux |
| 20. Lyle van der Merwe | 40. Patrick Benting |
| | 41. Germaine Stone |
| | 42. Donovan Joubert |

The second draft of the amendment application report will be:

- **Emailed to all key departments**
- **Emailed to all registered I&APs (that have email)**
- **Posted to all registered I&APs (that do not have email)**
- **Posted to all neighbours (potential I&APs)**
- **Notices will also be hand delivered to neighbours if they are home**

Proof of emails sent, proof of postage and proof of hand delivery will be included in the final application to be submitted to DEADP.

TABLE 1: LIST OF KEY DEPARTMENTS AND INTERESTED AND AFFECTED PARTIES

STAKEHOLDER	CONTACT	TELEPHONE	FAX	EMAIL
Department of Environmental Affairs and Development Planning Attention: Directorate: Development Management Private Bag X 9086 Cape Town, 8000	Bernadette Osborne	021 483 3679	021 483 3098	Bernadette.Osborne@westerncape.gov.za
Cape Winelands District Municipality PO Box 100 Stellenbosch 7599	Municipal Manager, Mayor & W.C.	021 888 5272	021 887 3451	mm@capewinelands.gov.za
DEA&DP: Pollution Management Private Bag X9086 Cape Town 8000	The Director: Wilna Kloppers	021 483 2752	021 483 3254	Wilna.kloppers@westerncape.gov.za
DEA&DP: Waste Management Private Bag X9086 Cape Town 8000	The Director: Mr E Hanekom	021 483 2728	021 483 4425	ehanekom@westerncape.gov.za
Department of Health Private Bag X 3079 Worcester 6850	Mr Guillaume Oliver	023 348 8131	023 348 8124	golivier@westerncape.gov.za
Department of Water Affairs Private Bag X16 Sanlamhof 7532	Mr Derril Daniels / R. Khan / Warren Dreyer	021 941 6189	086 585 6935	danielsd@dws.gov.za
Heritage Western Cape Private Bag X9067 Cape Town 8000	Mr Calvin van Wijk	021 483 9842	021 183 9842	Calvin.vanwijk@westerncape.gov.za

Stellenbosch Municipality P.O. Box 17 Stellenbosch 7599	The Municipal Manager/ Mayor and Municipal Ward Councillors	021 808 8111	021 808 8026	municipal.manager@stellenbosch.gov.za Myra.Francis@stellenbosch.gov.za
CapeNature Private Bag X5014 Stellenbosch 7599	Mr Rhett Smart	021 866 8000	021 866 1523	rsmart@capenature.co.za
Department of Agriculture Private Bag X1 Elsenburg 7606	B Layman	021 808 5093	021 808 5092	brandonl@elsenburg.com
23 Bartlett Rise Lindida Idas Valley Stellenbosch	Charl Cilliers	NA	NA	Charlcilliers75@gmail.com
PO Box 4089 Idas Valley 7609	Brent Grimbeek	NA	NA	earthmoving@hotmail.com / anahill@live.co.uk
Amoi estate P O Box 6196 Tygervalley 7536	Christa Van Der Merwe	021 883 8696	NA	christa@epangelo.com
Amoi estate P O Box 6196 Tygervalley 7536	Pieter Smith	021 883 8696	NA	pieter@epangelo.com
Trevor Gordon 11 Vallei Street Stellenbosch 7600	Trevor Gordon	0218870559	NA	rtgordon@telkomsa.net
Helga Gelderbloem 24 Talana Street	Helga Gelderbloem	0744330983	NA	Helga.Gelderbloem@avis.co.za

Stellenbosch 7600				
Vincent Rodric Adonis 9 McCoy Street Idas Valley Stellenbosch 7600	Vincent Rodric Adonis	0827856664	NA	vincentrodric.adonis@gmail.com
PO Box 4089 Idas Valley 7609	Wade Grimbeek	0825614043	NA	wade.grimbeek@gmail.com
4 Starking Ave Idas Valley Stellenbosch 7600	Pastor Basil Pietersen	0787474202 / 021 8084107	NA	bp@sun.ac.za
P.O. Box 12090, Die Boord, 7613	Shane Smit	Tel: +27 21 886 6623	Fax: +27 21 886 6641	shane@lsenterprises.co.za
P.O. Box 93, West Coast Village, 7433	Lana Ignjatović	+27 21 250 0109	+27 21 250 0098	Lanal@L2B.co.za
7 Schoongezicht Road Stellenbosch 7600	Org Groeneveld	082 557 3929/021 8829344		org@groeneveld.za.com
SBV Box 399 Stellenbosch 7599	Stellenbosch Ratepayers Association Jan Lombard and Lewis Silberbauer	Tell +27 (0)21 808 4754 Cel +27 (0)82 053 3722	086 675 8040	secretary@stellenboschratedpayers.org/ info@stellenboschratedpayers.org jpl@sun.ac.za
9 Bloekom Avenue Idas Valley Stellenbosch 7600	Llewellynn Erasmus			ee.erasmus3@gmail.com/LlewellynnE@daff.gov.za

Email only	Steven Smith	NA	NA	stevensmith9883@gmail.com
Email only	Jan Lamprecht	Tel: 021 8873344 Cell: 074 111 1168	086 6166614	lamprecht@telkomsa.net
44 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Irene Isaacks	NA	NA	eisaacks@sun.ac.za
10 Helshoogte Road Idasvalley Stellenbosch 7600	Lyle van der Merwe		072 796 4888	lyle@mlh.co.za
21 Bartlett rise Lindida Idasvalley Stellenbosch 7600	Esmaralda			ekleinsmict@distell.co.za
22 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Ozane Davids			Ozane.davids@bat.com
22 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Michelle Dands			Dandsmichelle78@gmail.com
26 Bartlett Rise Lindida Idasvalley Stellenbosch	Yusus Khan			yusaf@pzandz.co.za

7600				
24 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Colleen Hamerse			Hamerse.collen@gmail.com
24 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Graham Hamerse			ghamerse@sun.az.za
28 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Hendrik Julius			Hennie@glenelly.co.za
13 Lindida drive Lindida Idasvalley Stellenbosch 7600	Gladwin Lindoor			<u>Gladwin.lindoor@gmail.com</u>
5 Cornelly Road Lindida Idasvalley Stellenbosch 7600	Candice Adams-King			<u>candiceadamsking@gmail.com</u>
5 Cornelly Road Lindida Idasvalley Stellenbosch	MG King			<u>eking@konekted.co.za</u>

7600				
17 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	P. Golding and G. Golding			petuliagolding@gmail.com
17 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	L. Kiuters			petuliagolding@gmail.com
18 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Konin Jonothe			Konin.jonothe@gmail.com
16 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Jonathan Arres			jonathana@sun.ac.za
12 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	A. Rossouw			arossouw@sagolfboard.org
9 Cornelly Road Lindida Idasvalley Stellenbosch	D. Adendorf			Partrick.adendorf@stellenbosch.gov.za

7600				
44 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Ricardo			ricardo@sun.ac.za
44 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Garth Le Roux			gleroux@sun.ac.za
10 Lindida Rylaan Stellenbosch 7600	Patrick Benting			PatrickB@elsenburg.com
P O Box 686 Stellenbosch 7599	Germaine Stone	0218801150		germaines@reutech.co.za
3 Packham street, Lindida, Stellenbosch, 7600	Donovan Joubert (ward councillor) on behalf of: A. Christiaan Abraham Constable Anne Lekeur Annelene Annie Jansen Carl Fredericks Chantal Gabriels Chantel Pietersen	Not available	Not available	donovanjoubert@gmail.com

	Charmaine & Kevin Kasper Charney Green Claudine Michaels Clinton & Monica Julius Cornelia Visser David Hanekom Dirk Paulse Doreen Hendricks Dylin Paulse Edwald Moses Elmarie Hendricks Eugene Williams Evehen Hendricks Frans Burger George Rospel Jacobus Damon Jannie Muller Jeffery Thompson Jessica Coetzee Karel Groenewald Kathleen Katriena Ambros Lincon Geldenhys M Handricks Margaret Jacobs Mary Klasen Maureen Moses Maylen & Andrew Wenn Megan Beneke Mev Saal Mr Herhold			
--	--	--	--	--

	Muriel Amos Nateshia Mcombring Patrica Constable Petronella Klink Porcha Jacobs Riana Ricardo Roseline Williams Ruben Williams Sarah Flink Sonia Philander Adriaan Siebritz Stanely Abrahams Tommy Rispel Vanessa Fortuin Wayne Valtyn Yvonne Rubyn			
35 Bird Street Stellenbosch 7600	M Dhelminie Eikestad Bolts and Nuts	Not available	Not available	mdhelminie@gmail.com
5 Lindida Drive Stellenbosch 7600	Mr C. Langeveld	083 740 4525	Not available	No email – to be posted
5 Starkling Lindida Lindida Idasvalley Stellenbosch 7600	J. Saiypsox	Not available	Not available	Not available – to be posted
3 Packham Street Idas Valley Stellenbosch 7600	MR D Johnson	Not available	Not available	Not available – to be posted

16 Langeveld street Idasvalley Stellenbosch 7600	Mr Charles A Hector	Not available	Not available	Not available – to be posted
20 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Gary Jiedelcks	Not available	Not available	Not available – to be posted
8 Lindida drive Lindida Idasvalley Stellenbosch 7600	S.A. Bake	Not available	Not available	Not available – to be posted
40 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	Dean Cicero	Not available	Not available	Not available – to be posted

LIST OF POTENTIAL INTERESTED AND AFFECTED PARTIES (NEIGHBOURS)

Att: Inus
La Roche Registered owners Association
Po Box 32
Stellenbosch
7599

Att: Registered owner/Occupant
18 Suurbessie Road
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
20 Suurbessie Road,
Arbeidslus,
Stellenbosch
7609

Att: Registered owner/Occupant
22 Suurbessie Road
Arbeidslus
Stellenbosch

7609

Att: Registered owner/Occupant
24 Suurbessie Road
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
26 Suurbessie Rd
Arbeidslus

Stellenbosch
7609

Att: Florrie Thys
30 Suurbessie Rd
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
32 Suurbessie Road,
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
34 Suurbessie Road
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
36 Suurbessie Road
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
38 Suurbessie Road
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
40 Suurbessie Road,

Arbeidslus
tellenbosch
7609

Att: Registered owner/Occupant
42 Suurbessie Road
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
44 Suurbessie Road
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
46 Suurbessie Road
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
29 Suurbessie rd
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
18 Taaibos rd
Arbeidslus
Stellenbosch
7609

Att: Davina Roodtman
11 Taaibos rd

Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
17 Taaibos rd,
Arbeidslus
Stellenbosch
7609

Att: Registered owner/Occupant
123 Old Helshoogte road
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
19 Mccoy road
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
17 Mccoy road
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
15 Mccoy road
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
13 Mccoy Road
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
16 Langeveldt street
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
14 Langeveldt street,
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
12 Langeveldt street
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
10 Langeveldt street,
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
08 Langeveldt street,
Idas Valley,

Stellenbosch
7609

Att: Registered owner/Occupant
3 Langeveldt street,
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
70 Davy street
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
68 Davy street
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
66 Davy street
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
64 Davy street
Idas Valley
Stellenbosch
7609

Att: Registered owner/Occupant
87 Davy street
Idas Valley

Stellenbosch
7609

Att: Registered owner/Occupant
100 Talana road
Lindida
Stellenbosch
7600

Att: Registered owner/Occupant
98 Talana road
Lindida
Stellenbosch
7600

Att: Registered owner/Occupant
96 Talana road
Lindida
Stellenbosch
7600

Att: Registered owner/Occupant
94 Talana road
Lindida
Stellenbosch,
7600

Att: F Jantjiep
92 Talana road
Lindida

Stellenbosch
7600

Att: Registered owner/Occupant
90 Talana road
Lindida
Stellenbosch
7600

Att: Registered owner/Occupant
88 Talana road,
Lindida
Stellenbosch
7600

Att: Registered owner/Occupant
83 Lindida road
lindida
Stellenbosch
7600

Att: Registered owner/Occupant
85 Lindida road
lindida
Stellenbosch
7600

Att: William Olivier
87 Lindida road
lindida
Stellenbosch
7600

Att: Registered owner/Occupant
89 Lindida road
lindida

Stellenbosch
7600

Att: Derick Jacobs
3 merton street
Stellenbosch
7600

Att: Registered owner/Occupant
1 merton street,
Stellenbosch
7600

Att: Registered owner/Occupant
26 Lindida
Stellenbosch
7600

Att: Wade Grimbeek
P.O Box 341
Stellenbosch
7599

TABLE 2: COMMENTS AND RESPONSES TABLE

STAKEHOLDER/IAP	DATE	COMMENT	RESPONSE
DEADP	18/12/18	<p>2. This letter serves as an acknowledgment of receipt of the abovementioned document. Please be advised that the Application Form will be accepted once the original signed and dated applicant and environmental assessment practitioner declarations have been received. No copies or faxes will be accepted.</p> <p>4.1 Make an Amendment Application Report available to this Department and all the relevant State Departments I Organs of State for a 30-day commenting period. The report must also be made available to potential and registered Interested and Affected Parties ("I&APs") for a minimum 30-day commenting period. All comments received must be incorporated into the report.</p> <p>4.2 The report must contain the information as prescribed by Regulation 32 of the EIA Regulations 2014.</p>	<p>Not signatures included.</p> <p>Done and proof included in this document.</p> <p>Noted.</p>
DEADP	12/02/19	<p>1. The Final Application for Amendment and letter dated 1 February 2019, as received by this Department on 4 February 2019, refer.</p> <p>2. This letter serves as an acknowledgement of receipt of the abovementioned document.</p> <p>3. It is noted that the Amendment Application Form was distributed as an Amendment Report. Please be advised that this Department does not consider the Amendment Application Form as an Amendment Report since it does not conform to the prescribed requirements. The EIA Regulations, 2014, require that an amendment application report must contain the information as prescribed by Regulation 32. This includes:</p>	<p>1. Noted.</p> <p>2. Noted.</p> <p>3. a draft report was submitted that included an assessment of the impacts. However, this has been updated an is being circulated for a second time.</p>

		<p>3. 1 . 1 An assessment of all impacts related to the proposed change;</p> <p>3.1 .2 Advantages and disadvantages associated with the proposed change; and</p> <p>3.1.3 Measures to ensure avoidance, management and mitigation of impacts associated with such proposed change; and</p> <p>3.1.4 Any changes to the Environmental Management Programme ("EMPr").</p> <p>4. It is also noted that the information submitted to the Department as the Final Application for Amendment contains additional information with regards to impacts associated with the revised development. It is therefore understood that this information was not subjected to a Public Participation Process, as required.</p> <p>5. In addition to the above and further to Point 3. 1 .4, it is evident that the EM Pr must also be amended in line with the proposal's amendment. Please ensure the relevant sections of the EMPr are amended accordingly and a copy included in the Amendment Report.</p> <p>6. Regulation 32(1)(aa) requires that the amendment report is " ... subjected to a public participation process, which had been agreed to by the competent authority, and which was appropriate to bring the proposed change to the attention of potential and registered interested and affected parties, including organs of state, which have jurisdiction in respect of any aspect of the relevant activity, and the competent authority." Please ensure that an Amendment Report that conforms to the regulatory requirements is made available to all potential I&APs and not only registered I&APs.</p>	<p>4. The TIA and capacity letter etc. will be circulated in the second draft for comment.</p> <p>5. The EMPr only needs changes to the activity description. Such has been amended and included in the draft for comment.</p> <p>6. As agreed, the second round of public participation will also include all neighbours (potential I&APS).</p>
--	--	--	--

		<p>7. Please note that the conditions stipulated in the amended EA issued on 22 November 2018 (reference no. 16/3/3/5/B4/45/1058/ 18) remain applicable until a decision on this amendment application is taken by this Department.</p> <p>8. Kindly quote the abovementioned reference number in any future correspondence in respect of the application.</p> <p>9. This Department reserves the right to revise or withdraw any comments or request further information from you based on any information received.</p>	<p>7. noted.</p> <p>8. Noted.</p> <p>9. Noted.</p>
<p>No other comments received to date</p>			

Mailing List – EA Amendment erf 11330 Stellenbosch (9 copies)

STAKEHOLDER	Sticker	STAKEHOLDER	Sticker
Mr C. Langeveld 5 Lindida Drive Stellenbosch 7600	<p>REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RC320472366ZA CUSTOMER COPY 301028R</p>	Gary Jiedelcks 20 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	<p>REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RC320472285ZA CUSTOMER COPY 301028R</p>
Dean Cicero 40 Bartlett Rise Lindida Idasvalley Stellenbosch 7600	<p>REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RC320472342ZA CUSTOMER COPY 301028R</p>	S.A. Bake 8 Lindida drive Lindida Idasvalley Stellenbosch 7600	<p>REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RC320472271ZA CUSTOMER COPY 301028R</p>
MR D Johnson 3 Packham Street Idas Valley Stellenbosch 7600	<p>REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RC320472339ZA CUSTOMER COPY 301028R</p>		
Mr Charles A Hector 16 Langeveld street Idasvalley Stellenbosch 7600	<p>REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RC320472308ZA CUSTOMER COPY 301028R</p>		
J. Saiysox 5 Starkling Lindida Idasvalley Stellenbosch 7600	<p>REGISTERED LETTER <i>(with a domestic insurance option)</i> ShareCall 0860 111 502 www.sapo.co.za RC320472299ZA CUSTOMER COPY 301028R</p>		

GLOSDERRY 7702
Post Office
07 DEC 2018
FOLIO 4

Eco Impact
P.O. Box 45070
CLAREMONT
7735

7

MA...
K...
C...

7 December 2018

DEA&DP Development Management Region 2
Private Bag X9086
Cape Town
8000

Attention: Ms. Bernadette Osborn
REFERENCE NUMBER: 16/3/3/5/B4/45/1006/18

APPLICATION FOR EA AMENDMENT FOR THE CONSTRUCTION OF A RESIDENTIAL DEVELOPMENT ON ERF NO. 11330, STELLENBOSCH

Good day

Please find attached 1 hard copy and 1 CD copy of the above-mentioned DRAFT application for amendment to the EA.

Please note the amendment is for:
Current EA: 60 Flats
Amendment: 96 Flats

Please note this is a Part 2 amendment. Appendix D is a draft impact assessment for review. The application including appendix A-D has been sent to all registered I&APs and Key departments on the 7th of December 2018.

Kind regards

Nicolaas Hanekom Pri Sci Nat (Ecology)



Eco Impact Legal Consulting (Pty) Ltd
Reg: 2010/015546/07
Directors: Mark Duckitt
Nicolaas Hanekom
Daniel Weber

Postal Address:
PO Box: 45070
Claremont
South Africa
7735

Office: +27 (0) 21 671 1660
Fax: 021 671 9976
Email: admin@ecoimpact.co.za
Web: www.ecoimpact.co.za



Jessica

From: Jessica <jessica@ecoimpact.co.za>
Sent: Monday, 10 December 2018 4:10 PM
To: mm@capewinelands.gov.za; Wilna.kloppers@westerncape.gov.za; ehanekom@westerncape.gov.za; golivier@westerncape.gov.za; danielsd@dwa.gov.za; Calvin.vanwijk@westerncape.gov.za; munmanager@stellenbosch.org; rsmart@capenature.co.za; brandonl@elsenburg.com; charcilliers75@gmail.com; earthmoving@hotmail.com; anahill@live.co.uk; christa@epangelo.com; pieter@epangelo.com; rtgordon@telkomsa.net; Helga.Gelderbloem@avis.co.za; vincentrodric.adonis@gmail.com; wade.grimbeek@gmail.com; bp@sun.ac.za; shane@lsenterprises.co.za; Lanal@L2B.co.za; org@groeneveld.za.com; secretary@stellenboschratespayers.org; info@stellenboschratespayers.org; jpl@sun.ac.za; ee.erasmus3@gmail.com; LlewellynnE@daff.gov.za; stevensmith9883@gmail.com; lamprecht@telkomsa.net; eisaacks@sun.ac.za; lyle@mlh.co.za; ekleinsmict@distell.co.za; Ozane.davids@bat.com; petuliagolding@gmail.com; petuliagolding@gmail.com; Konin.jonothe@gmail.com; jonathana@sun.ac.za; arossouw@sagolfboard.org; Partrick.adendorf@stellenbosch.gov.za; Dandsmichelle78@gmail.com; yusaf@pzandz.co.za; Hamerse.collen@gmail.com; ghamerse@sun.ac.za; Hennie@glenelly.co.za; Gladwin.lindoor@gmail.com; candiceadamsking@gmail.com; eking@konekted.co.za; ricardo@sun.ac.za; gleroux@sun.ac.za; PatrickB@elsenburg.com; germaines@reutech.co.za; donovanjoubert@gmail.com; mdhelminie@gmail.com
Subject: ADDITIONAL EA AMENDMENT FOR THE CONSTRUCTION OF A RESIDENTIAL DEVELOPMENT ON ERF NO. 11330, STELLENBOSCH (FLATS)
Attachments: AppendixC_ProjectSchedule.pdf; AppendixD_Idas_Valley_EA_Amendment_Impact_Report.pdf; 1. DEADP_Application_Form_Amendment_Env_Authorisation.pdf; AppendixA_LocalityMaps.pdf; AppendixB_EA_221118_Erf no.11330Stellenbosch.pdf
Importance: High

REFERENCE NUMBER:16/3/3/5/B4/45/1006/18

APPLICATION FOR EA AMENDMENT FOR THE CONSTRUCTION OF A RESIDENTIAL DEVELOPMENT ON ERF NO. 11330, STELLENBOSCH (FLATS)

Good day

The environmental authorisation (EA) for the construction of a residential development on erf no. 11330, Stellenbosch was granted by the Department of environmental affairs and development planning on the 25th of November 2016. Construction has started on site. The applicant, Stellenbosch Municipality, are applying for an AMENDMENT to the current EA.

Please note the amendment is for:

The current EA granted states-
"60 Flats."

Instead of having 60 flats, the municipality now wishes to **construct 96 flats**. The footprint and height is to remain the same as approved, **the internal** layout of the flats will accommodate such increase.

Please find attached a copy of the above-mentioned application for amendment to the EA and draft impact assessment report. **Your comments would be appreciated by the 31st of January 2019.**

Kind regards,

Jessica Hansen
Head of Training
ISO 50001 Energy Expert
Pri.Sci.Nat 400192/16



Eco Impact Legal Consulting (Pty) Ltd

Reg: 2010/015546/07

P.O. Box 45070

Claremont

South Africa

7735

Office: +27 (0) 21 671 1660

Fax: +27 (0) 21 671 9976

Email: jessica@ecoimpact.co.za

Web: www.ecoimpact.co.za

Disclaimer: This message may contain information which is private, privileged or confidential and is intended solely for the use of the individual or entity named in the message. If you are not the intended recipient of this message please notify the sender thereof and destroy/delete the message. Neither the sender nor Eco Impact shall incur any liability resulting directly or indirectly from accessing any of the attached files which may contain a virus file.



Directorate: Development Management
(Region 1)

REFERENCE: 16/3/3/5/B4/45/1098/18
ENQUIRIES: Bernadette Osborne
DATE OF ISSUE: 2018 -12- 18

The Municipal Manager
Stellenbosch Municipality
PO Box 17
STELLENBOSCH
7600

Attention: Ms Myra Francis

Tel: (021) 808 8462
Fax: (021) 887 6167

Dear Madam

ACKNOWLEDGEMENT OF RECEIPT OF THE APPLICATION FOR AMENDMENT IN TERMS OF PART 2 OF THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 OF THE AMENDED ENVIRONMENTAL AUTHORISATION FOR THE CONSTRUCTION OF A RESIDENTIAL DEVELOPMENT ON ERF NO. 11330, STELLENBOSCH.

1. The Amended EA issued on 22 November 2018 and the abovementioned document and letter dated 7 December 2018, as received by this Department on the same day, refer.
2. This letter serves as an acknowledgment of receipt of the abovementioned document. Please be advised that the Application Form will be accepted once the original signed and dated applicant and environmental assessment practitioner declarations have been received. No copies or faxes will be accepted.
3. After reviewing the information submitted to this Department, it is noted that the amendment application entails the following:
 - An increase in the number of flat units from 60 to 96 that will be located on one erf in the central region of the site.
 - The proposed increase will change the internal layout of the flat units.
 - The proposed increase will not change the existing footprint and height of the flat units.
4. The proposed amendment will result in a change of scope of the Amendment EA and is therefore considered a Part 2 Amendment in terms of the Environmental Impact Assessment Regulations, 2014. You are therefore required to:

6th Floor, 1 Dorp Street, Cape Town, 8001
Tel: +27 21 483 3679 Fax: +27 21 483 3098
E-mail: Bernadette.Osborne@westerncape.gov.za

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

- 4.1 Make an Amendment Application Report available to this Department and all the relevant State Departments / Organs of State for a **30-day** commenting period. The report must also be made available to potential and registered Interested and Affected Parties ("I&APs") for a **minimum 30-day** commenting period. All comments received must be incorporated into the report.
 - 4.2 The report must contain the information as prescribed by Regulation 32 of the EIA Regulations 2014.
 - 4.3 In accordance with Regulation 32 of the EIA Regulations 2014, the Department hereby stipulates that the report must be submitted to this Department for decision within **90 days** from the date of receipt of the application by the Department. If, however, significant changes have been made or significant new information has been added to the report, the applicant/Environmental Assessment Practitioner must notify the Department that an additional 50 days (i.e. 140 days from the date of receipt of the application) will be required for submission of the report. The additional 50 days must include a minimum 30-day commenting period to allow registered I&APs to comment on the revised report/additional information.
 - 4.4 If the report is not submitted within 90 days, or 140 days where an extension is applicable, the application shall lapse in terms of Regulation 45 of the EIA Regulations 2014 and your file will be closed. Should you wish to continue, a new Application Form must be submitted and the prescribed application fee paid.
5. Please note that the conditions stipulated in the amended EA issued on 22 November 2018 (reference no. 16/3/3/5/B4/45/1058/18) remain applicable until a decision on this amendment application is taken by this Department.
 6. Kindly quote the abovementioned reference number in any future correspondence in respect of the application.
 7. The Department reserves the right to revise initial comments and request further information based on any new or revised information received.

Yours faithfully



HEAD OF COMPONENT
ENVIRONMENTAL IMPACT MANAGEMENT SERVICES: REGION 1
DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING
Cc: (1) Nicolaas Hanekom (Ecolmpact Legal Consulting (Pty) Ltd)

Fax: (021) 671 9976



REFERENCE: 16/3/3/5/B4/45/1098/18

ENQUIRIES: Bernadette Osborne

DATE OF ISSUE: 2019-02-14

The Municipal Manager
Stellenbosch Municipality
PO Box 17
STELLENBOSCH
7600

Attention: Ms Myra Francis

Tel: (021) 808 8462

Fax: (021) 887 6167

Dear Madam

ACKNOWLEDGEMENT OF RECEIPT OF THE FINAL APPLICATION FOR AMENDMENT IN TERMS OF PART 2 OF THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 FOR THE AMENDED ENVIRONMENTAL AUTHORISATION FOR THE CONSTRUCTION OF A RESIDENTIAL DEVELOPMENT ON ERF NO. 11330, STELLENBOSCH.

1. The Final Application for Amendment and letter dated 1 February 2019, as received by this Department on 4 February 2019, refer.
2. This letter serves as an acknowledgement of receipt of the abovementioned document.
3. It is noted that the Amendment Application Form was distributed as an Amendment Report. Please be advised that this Department does not consider the Amendment Application Form as an Amendment Report since it does not conform to the prescribed requirements. The EIA Regulations, 2014, require that an amendment application report must contain the information as prescribed by Regulation 32. This includes:
 - 3.1.1 An assessment of all impacts related to the proposed change;
 - 3.1.2 Advantages and disadvantages associated with the proposed change; and
 - 3.1.3 Measures to ensure avoidance, management and mitigation of impacts associated with such proposed change; and
 - 3.1.4 Any changes to the Environmental Management Programme ("EMPr").

4. It is also noted that the information submitted to the Department as the Final Application for Amendment contains additional information with regards to impacts associated with the revised development. It is therefore understood that this information was not subjected to a Public Participation Process, as required.
5. In addition to the above and further to Point 3.1.4, it is evident that the EMPr must also be amended in line with the proposal's amendment. Please ensure the relevant sections of the EMPr are amended accordingly and a copy included in the Amendment Report.
6. Regulation 32(1)(aa) requires that the amendment report is "...subjected to a public participation process, which had been agreed to by the competent authority, and which was appropriate to bring the proposed change to the attention of potential and registered interested and affected parties, including organs of state, which have jurisdiction in respect of any aspect of the relevant activity, and the competent authority." Please ensure that an Amendment Report that conforms to the regulatory requirements is made available to all potential I&APs and not only registered I&APs.
7. Please note that the conditions stipulated in the amended EA issued on 22 November 2018 (reference no. 16/3/3/5/B4/45/1058/18) remain applicable until a decision on this amendment application is taken by this Department.
8. Kindly quote the abovementioned reference number in any future correspondence in respect of the application.
9. 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) Yolandi Henstock (EcoImpact Legal Consulting (Pty) Ltd)

Fax: (021) 671 9976