



**Western Cape
Government**

Department of Environmental Affairs and
Development Planning

APPLICATION FORM FOR ENVIRONMENTAL AUTHORISATION

Application in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and the Environmental Impact Assessment Regulations, 2014 for EIA Listed Activities

APRIL 2024

DEPARTMENTAL DETAILS	
CAPE TOWN OFFICE: DIRECTORATE: DEVELOPMENT MANAGEMENT (REGION 1) (City of Cape Town, West Coast District, Cape Winelands District & Overberg District)	GEORGE REGIONAL OFFICE: DIRECTORATE: DEVELOPMENT MANAGEMENT (REGION 3) (Central Karoo District & Garden Route District)
<p>The completed Form must be sent via electronic mail to: DEADPEIAAdmin@westerncape.gov.za</p> <p>Queries should be directed to the Directorate: Development Management (Region 1) at: E-mail: DEADPEIAAdmin@westerncape.gov.za Tel: (021) 483-5829</p> <p>Western Cape Government Department of Environmental Affairs and Development Planning Attention: Directorate: Development Management (Region 1) Private Bag X 9086 Cape Town, 8000</p>	<p>The completed Form must be sent via electronic mail to: DEADPEIAAdmin.George@westerncape.gov.za</p> <p>Queries should be directed to the Directorate: Development Management (Region 3) at: E-mail: DEADPEIAAdmin.George@westerncape.gov.za Tel: (044) 814-2006</p> <p>Western Cape Government Department of Environmental Affairs and Development Planning Attention: Directorate: Development Management (Region 3) Private Bag X 6509 George, 6530</p>

LIST OF ABBREVIATIONS:

AEL	Air Emissions Licence in terms of NEM:AQA.
BA	Basic Assessment
CARA	Conservation of Agricultural Resources Act, 1982 (Act. No 43 of 1982).
CML	Coastal Management Line
CPP	Coastal Public Property
EA	Environmental Authorisation
EIA	Environmental Impact Assessment
EIA Regulations	Environmental Impact Assessment Regulations, 2014 as published in terms of Chapter 5 of National Environmental Management Act, 1998.
EAP	Environmental Assessment Practitioner
EAPASA	Environmental Assessment Practitioner Association of South Africa.
EMPr	Environmental Management Programme
NEMA	National Environmental Management Act, 1998 (Act No. 107 of 1998).
NEM:AQA	National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004).
NEM:BA	National Environmental Management Biodiversity Act, 2004 (Act No. 10 of 2004)
NEM:ICMA	National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008).
NEM:PAA	National Environmental Management Protected Areas Act, 2003 (Act No. 57 of 2003.
NEM:WA	National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008).
NID	Notice of Intent to Develop
NWA	National Water Act, 1998 (Act No. 36 of 1998)
POPIA	Protection of Personal Information Act, 2013 (Act No. 4 of 2013)
SACNASP	South African Council for Natural Scientific Professions
S&EIR	Scoping and Environmental Impact Report
SSVR	Site Sensitivity Verification Report.
STR	Screening Tool Report.

IMPORTANT INFORMATION TO BE READ PRIOR TO COMPLETING THE ATTACHED FORM:

1. Purpose

The purpose of this form is to provide a format for the submission of an application for Environmental Authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014.

2. Administrative requirements

- 2.1. This Application Form must always be used for applications that must be subjected to Basic Assessment or Scoping & Environmental Impact Reporting Process in terms of the NEMA EIA Regulations where this Department is the Competent Authority.
- 2.2. The application fee must be paid prior to the submission of this Application Form and proof thereof must be submitted together with this Application Form as Appendix C.
- 2.3. The application will not be considered if the proof of payment is not included in the application form.
- 2.4. Where an Applicant is **not required** to pay a fee, the Applicant must inform the Department in writing by attaching proof thereof and a motivation to the Application Form.

Department of Environmental Affairs and Development Planning banking details:

Bank:	Nedbank
Branch code:	145209
Account number:	145 204 5003
Type of Account:	Current Account
Status:	Tax exempted
Deposit reference:	Confirmed specific fee reference number

NB: Your confirmed Specific Fee Reference Number MUST be used as a deposit reference when making a payment.

3. Lapsing of the Application

- 3.1. An application for Environmental Authorisation lapses if the Applicant fails to meet any of the timeframes prescribed in terms of the NEMA EIA Regulations. As such, it is recommended that:
 - 3.1.1. The Applicant/EAP approach the Department prior to submission of the Application Form for guidance on the process to be followed – in this regard it must be noted that the Department has developed a **Notice of Intent** form to be submitted to the Department to allow for informed guidance by the Department;
 - 3.1.2. if the intention is to apply for exemption in terms of the National Exemption Regulations, 2014, Application for Exemption (Form No. AE10/2018) must be submitted **and the application finalised** prior to the submission of this Application Form.

4. General

- 4.1. *Submission of documentation, reports and other correspondence:*

The Department has adopted a digital format for corresponding with applicants or the general public. If there is a conflict between this approach and any provision in the legislation, then the provisions in the legislation prevail. If there is any uncertainty about the requirements or arrangements, the relevant Competent Authority must be consulted.

The Directorate: Development Management has created generic e-mail addresses for the respective Regions, to centralise their administration (i.e. receiving EIA applications and notifying clients of decisions, Notice of Intent form; request for fee reference numbers, etc.) Please make use of the relevant general administration e-mail address below when submitting documents:

DEADPEIAAdmin@westerncape.gov.za

Directorate: Development Management (Region 1):
City of Cape Town; West Coast District Municipal area;
Cape Winelands District Municipal area and Overberg District Municipal area.

DEADPEIAAdmin.George@westerncape.gov.za

Directorate: Development Management (Region 3):
Garden Route District Municipal area and Central Karoo District Municipal area

General queries must be submitted via the general administration e-mail for EIA related queries. Where a case-officer of DEA&DP has been assigned, correspondence may be directed to such official and copied to the relevant general administration e-mail for record purposes.

All correspondence, comments, requests and decisions in terms of applications, will be issued to either the applicant/requester in a digital format via email, with digital signatures, and copied to the Environmental Assessment Practitioner (where applicable).

- 4.2. The required information must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. The tables may be expanded where necessary. Please make use contrasting colours in the answer blocks to improve the visibility and highlight information.
- 4.3. Unless protected by law all information contained in, and attached to this application, will become public information on receipt by the Department. Upon request, the Applicant/EAP must provide any interested and affected party with the information contained in or submitted with this Form.

Protection of Personal Information Act, 2013 (Act No. 4 of 2013) ("POPIA"):

Your attention is drawn to POPIA which is a comprehensive data protection legislation enacted in South Africa and came into effect on 1 July 2020. POPIA aims to give effect to the constitutional right to privacy, whilst balancing this against competing rights and interests, particularly the right of access to information. Please note that your personal information will only be used as far as it relates to the EIA process. By including your personal details in the Form and any subsequent reports and documents it will be deemed as giving consent to use this information as far as it relates to the EIA process.

- 4.4. This form is current as of **April 2024**. It is the responsibility of the Applicant/EAP to ascertain whether subsequent versions of the form have been released by the Department. Visit the Department's website at <http://westerncape.gov.za/eadp> to check for the latest version of this Form.
- 4.5. This Form must be **duly dated and signed** by the Applicant and/or EAP (wherever applicable) and must be submitted to the Department at the details provided below. Please note that a new declaration must be completed and submitted for each specific form or report.
- 4.6. **Where a Waste Management Licence in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) ("NEM:WA" / "the Waste Act") is required, and this Department is also the competent authority in terms of the Waste Management Licence Application, the Form for an Integrated Environmental Authorisation must be completed (when available) and not this Form. Forms are available on the departmental website at the following address <https://www.westerncape.gov.za/eadp/about-us/meet-chief-directorates/environmental-quality/waste-management>.**
- 4.7. Please note that it is an offence for a person to provide incorrect or misleading information in any form, including any document submitted in terms of the EIA Regulations to a competent authority or omits information that may have an influence on the outcome of a decision of a competent authority.
- 4.8. The information provided in this Form will be used to confirm the applicable application process that must be followed and the appropriate fee.

5. Circulars, Guidelines and Tools

- 5.1. The Department's latest Circulars pertaining to the "One Environmental Management System" and the EIA Regulations, and guidelines must be taken into account when completing this Form.
- 5.2. The Screening Tool developed by the National Department of Environmental Affairs must be used to generate a screening report. Please use the Screening Tool link <https://screening.environment.gov.za/screeningtool> to generate the Screening Tool Report ("STR"). The STR must be attached to this Form as Appendix D.
- 5.3. The general requirements for undertaking site sensitivity verification and the Protocols for the assessment and minimum report content requirements of environmental impacts for environmental themes for activities requiring environmental authorisation, must be considered and applied in the EIA process (where applicable). The STR provides a summary of the assigned sensitivity ratings for each theme. A Site Sensitivity Verification Report ("SSVR") for each identified theme should be attached to this Form as Appendix E, wherein the STR sensitivity rating for each theme is either confirmed or refuted.

6. Other Legislative Requirements

The Applicant must comply with any other statutory requirements that may be applicable to the undertaking of the proposed activities. Where another law relating to a matter affecting the environment is applicable to the proposed activities and the application for environmental authorisation, the relevant organ of state administering that law must be consulted during the environmental impact assessment (EIA) process. Furthermore, the EAP managing the application for environmental authorisation must (to the extent required) ensure the synchronisation of the consideration of the respective applications in terms of the NEMA and the specific other law.

Where applicable, this Department's operational agreement regarding the synchronisation of processes in terms of CARA; NWA; NHRA and NEMA must be considered and implemented. Also, please refer to this Department's Circular EADP 0028/2014: One Environmental Management System in terms of the synchronisation of the consideration of the applications in terms of the NEMA and the NWA.

Kindly note that any omission of any reports/information required in terms of such other law that may apply; or delay as a result of the synchronisation process in terms of the application process in terms of that law, may prejudice the success of an application for environmental authorisation.

The following section provides a list of legislation affecting the environment and which may be applicable to the proposed activities (application); however, this is **not** an exhaustive list. The onus is on the applicant to ensure that all the applicable legislative requirements are complied with prior to undertaking the proposed activities.

- 6.1. *National Water Act, 1998 (Act No. 36 of 1998) ("NWA")*
Relevant where a water use licence or general authorisation will be required for any activities identified in terms of Section 21 of the NWA.
- 6.2. *National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004) ("NEM:AQA")*
Where an air emissions licence ("AEL") will be required in terms of the NEM:AQA for the proposed activity, specific attention must be given to the synchronisation of the application processes and consultation with the relevant licensing authority.
- 6.3. *National Environmental Management Biodiversity Act, 2004 (Act No. 10 of 2004) ("NEM:BA")*
If the proposed activities will include the need for a permit in terms of Section 71 and 73 of NEM:BA, regarding their duty of care relating to listed invasive species, namely an implementing an invasive species control plan, the synchronisation of the application processes and consultation with the relevant licensing authority is important.
- 6.4. *National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008) (NEM:ICMA):*
Should a Coastal Authorisation is required for reclaiming land or a Coastal Waters Discharge Permit will be required, the synchronisation of the application processes and consultation with the relevant licensing authority is important.

Where the development will include coastal activities, the EAP must ensure that information pertaining to the provisions of Section 63 of NEM:ICMA is provided demonstrating how the proposed development conforms or complies with such requirements.
- 6.5. *National Heritage Resources Act, 1999 (Act No. 25 of 1999) ("NHRA")*
Please note that section 38 of the NHRA sets out the requirements regarding the integration of the decision-making process with that of the EIA Regulations, 2014, however, under the proviso that the necessary information is submitted and any comments and recommendations of the relevant heritage resources authority (HWC) with regard to such development, have been provided and taken into account prior to the granting of the authorisation.
- 6.6. *Conservation of Agricultural Resources Act, 1982 (Act No.43 of 1982)*
If the Where an application for the cultivation of virgin soil is required in terms of the Regulations promulgated under CARA ("CARA Regulations"), the EAP must ensure that the EIA and CARA permitting processes are synchronised and all specialist reports submitted as part of the CARA process must be submitted to the Competent Authority for consideration in the EIA process.
- 6.7. *National Forests Act, 1998 (Act No. 84 of 1998) ("NFA")*
Where the proposed activity may result in the removal of protected tree species or indigenous forest, the applicability of the NFA must be confirmed by the Department of Forestry, Fisheries and the Environment: Western Cape Forestry - Directorate: Forestry Management Other Regions (Western Cape) in writing.
- 6.8. *Regulations Relating to the Management of Human Remains (GN. R363 of 22 May 2013)*
If the proposed development will include a cemetery or burial sites, the applicability of this legislation must be determined. The relevant authority must be consulted regarding the above and written comment must be obtained from the Department of Health on how all the provisions of the Regulations Relating to the Management of Human Remains (GN. R363 of 22 May 2013), apply to the proposed development and whether exemption from said regulations is applicable.

GENERAL REQUIREMENTS

1. Applicants | EAPs and Specialists

An applicant must appoint an EAP at own cost to manage the application: Provided that an EAP need not be appointed for an application to amend an environmental authorisation where no environmental impact assessment or part thereof is required as part of such amendment application. A Specialist may need to be appointed, at the cost of the applicant, if the level of assessment is of a nature requiring the appointment of a specialist.

The applicant must take all reasonable steps to verify whether the EAP and specialist complies with requirements set out in the EIA Regulations; and provide the EAP and specialist with access to all information at the disposal of the applicant regarding the application, whether or not such information is favourable to the application.

An EAP appointed to manage an application must be registered with an appointed registration authority contemplated in terms of section 24H of the NEMA. The appointed EAP must be able to provide proof that their registration is up to date and current.

An appointed Specialist performing work in accordance with the minimum information requirements specified in a Protocol published under Sections 24(5)(a), (h) and 44 of the NEMA, **must** be registered with the South African Council for Natural Scientific Professions (SACNASP). The appointed specialist must be able to provide proof of the relevant expertise as well as the SACNASP registration number.

2. Locality Map and Site Development Plan

A locality map must be attached to this Form, as Appendix L. The scale of the locality map must be at least 1:50 000. For linear activities of more than 25 kilometres, a smaller scale e.g. 1:250 000 can be used. The scale must be indicated on the map. The map must include the following:

- an accurate indication of the project site position as well as the positions of the alternative sites, if any;
- road names or numbers of all the major roads as well as the roads that provide access to the site(s)
- a north arrow;
- a legend;
- the prevailing wind direction; and
- GPS co-ordinates (Indicate the position of the proposed activity with the latitude and longitude at the centre point for each alternative site. The co-ordinates should be in degrees, minutes and seconds. The minutes and seconds should be to at least three decimal places. The projection that must be used in all cases is the Hartebeesthoek94 WGS84 coordinate system;
- a digital copy of the GPS coordinates must also be provided in a KMZ File (.kmz) format. The KMZ File may be converted to a PDF format and submitted as such.

The EIA Regulations require that a map (i.e., a site development plan) at an appropriate scale which superimposes the proposed activity and its associated structures and infrastructure on the environmental sensitivities of the preferred site indicating any areas that should be avoided, including buffers; be submitted with the relevant EIA reports.

If the project has progressed to a point where a site development plan ("SDP") has been designed, the final plan must be submitted in a digital format with the Application Form. The Shape Files (.shp) for the site development plans must be in the Hartebeesthoek94 WGS84 co-ordinate system, and such plans must be included in an electronic copy of the report submitted to the competent authority).

3. Application Project Plan

A project schedule must be submitted as an Appendix K, and must include milestones for:

- public participation (dates for advertisements, workshops and other meetings, obtaining comment from organs of state including state departments);
- the commencement of parallel application processes required in terms of other statutes (WULA, Heritage and any other Department) and where relevant, the alignment of these application processes with the EIA process;
- the submission of the key documents (e.g. Basic Assessment Report, Scoping Reports, EIA Reports and Environmental Management Programmes).

Note: All the above dates must take into account the reckoning of days as prescribed in the EIA Regulations, the statutory timeframes applicable to the Applicant and EAP, as well as the timeframes applicable in terms of authority responses as prescribed in the EIA Regulations. Possible appeals may impact on project timeframes/milestones.



APPLICATION FORM

APPLICATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998) AND THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 FOR EIA LISTED ACTIVITIES.

APRIL 2024

GENERAL PROJECT DESCRIPTION

(This must include an overview of the project including the Farm name/Portion/Erf number)

Nieuwe Rust Housing project on erf 182 and 184 on ± 3.45 ha. Area A = ± 0.92 ha and Area B ± 2.52 ha. Proposed Layout = 91 units (10m x 15m = ± 150 m²) A = 31 units and B = 60 units.

ATTACHMENTS

Note: The Appendices must be attached to the Application form as per the list below.

Appendix A:	Consent Form - Landowner	YES	NO	N/A
Appendix B:	Proof that it is community project and/or funded by a government Department	YES	NO	N/A
Appendix C:	Proof of payment of the application fee	YES	NO	N/A
Appendix D:	Screening Tool Report	YES	NO	N/A
Appendix E:	Site Sensitivity Verification Report	YES	NO	N/A
Appendix F:	Notice of Intent to Develop (NID) from Heritage Western Cape	YES	NO	N/A
Appendix G:	Proof of application to the Department of Water and Sanitation	YES	NO	N/A
Appendix H:	Exemption Notice (s)	YES	NO	N/A
Appendix I:	Zoning Map	YES	NO	N/A
Appendix J:	Existing approvals	YES	NO	N/A
Appendix K:	Application Project Plan	YES	NO	N/A
Appendix L:	Locality map (at scale of 1: 50 000 or less, including a KMZ File)	YES	NO	N/A
Appendix M	Site Development Plan	YES	NO	N/A

PART 1: ADMINISTRATIVE DETAILS

SECTION A: DETAILS OF APPLICANT | EAP | LANDOWNER | MUNICIPALITY

Highlight the Departmental Region and District in which the intended application will fall	CAPE TOWN OFFICE (REGION 1)		GEORGE REGIONAL OFFICE (REGION 3)	
	City of Cape Town	Cape Winelands District	Central Karoo District	
	West Coast District	Overberg District	Garden Route District	
Duplicate this section where there is more than one Applicant				
1.	Name of Applicant:	Matzikama Municipality		
	Contact person name (if other):	Municipal Manager		
	Company/ Trading name State Department/Organ of State:	Matzikama Municipality		
	Company Registration Number:	NA		
	Postal address & Postal code:	P.O. Box 98, Vredendal	Code	8160
	Contact numbers:	Tel. +27(0)27 201 3300	Cell:	NA
	E-mail:	munman@matzikama.gov.za		
2.	Company of EAP:	Enviro-EAP (Pty) Ltd		
	EAP / Candidate EAP name:	Nicolaas Willem Hanekom		
	EAP registration no:	2020/1146		
	Postal address & Postal code:	2 School Street, Agulhas	Code	7287
	Contact numbers:	Tel. +27(0) NA	Cell:	+27(0) 76 963 6450
	E-mail:	admin@enviro-eap.co.za		
	Duplicate this section where there is more than one Landowner			
3.	Name of landowner:	Same as applicant		
	Name of contact person for landowner (if other):			
	Postal address & Postal code:		Code	
	Contact numbers:	Tel. +27(0)	Cell:	+27(0)
	E-mail:			
<p>Note: The written consent form must be attached as Appendix A to this Form. If there is more than one cadastral, written consent must be provided for each cadastral unit by all landowners. The consent of the landowner or person in control of the land is not required for: a) linear activities; b) an activity directly related to prospecting or exploration of a mineral and petroleum resource or extraction and primary processing of a mineral resource; or c) strategic integrated projects ("SIPs") as contemplated in the Infrastructure Development Act, 2014 (Act No. 23 of 2014).</p>				
4.	Name of Person in control of the land:	Same as applicant		
	Contact person for 'person in control of the land' (if other):			
	Postal address & Postal code:		Code:	
	Contact numbers:	Tel. +27(0)	Cell:	+27(0)
	E-mail:			
Duplicate this section where there is more than one Municipal Jurisdiction				
5.	Municipality in whose area of jurisdiction the proposed activity will be undertaken:	Matzikama Municipality		
	Name of contact person:	Municipal Manager		
	Postal address & Postal code:	P.O. Box 98, Vredendal	Code	8160
	Contact numbers:	Tel. +27(0)27 482 8000	Cell:	NA
	E-mail:	munman@matzikama.gov.za		

SECTION B: NATIONAL SECTOR CLASSIFICATION LIST

Highlight the main sector the proposed development falls under and insert "1" in the relevant block in the sector list below. This will be the same sector indicated in the National Web Based Environmental Screening Tool which should be utilised to generate the Screening Tool Report.

Note: Where more than one sector may be applicable, for the purpose of identifying all the relevant / applicable specialist studies, also indicate the "secondary sector(s)" applicable to the proposed development by inserting a "2" in the relevant block in the sector list below with "2". Screening Tool Reports must be generated for each of the applicable sectors.

Infrastructure/Transport Services/Roads – Public	Utilities Infrastructure/Telecommunications/Radio Broadcasting – Tower	Services/Waste Management Services/Storage Facilities – Nuclear	
Infrastructure/Transport Services/Roads – Private	Utilities Infrastructure/Telecommunications/Radio Broadcasting – Mast	Services/Burial and cemeteries – Cemeteries	
Infrastructure/Transport Services/Rail-Public	Utilities Infrastructure/Telecommunications/Radio Broadcasting – Receivers	Services/Burial and cemeteries – Cremators	
Infrastructure/Transport Services/Rail – Private	Utilities Infrastructure – Marine cables	Services/Water services/Storage – Reservoirs	
Infrastructure/Transport Services/Airport/Runways/Landing Strip/Helipad – Commercial	Utilities Infrastructure/Electricity/Generation/ Non- Renewable/ Hydrocarbon – Petroleum	Services/Water services – Desalination	
Infrastructure/Transport Services/Airport/Runways/Landing Strip/Helipad – Private	Utilities Infrastructure/Electricity/Generation / Non-Renewable/ Hydrocarbon – Coal	Services/Water services – Treatment and Wastewater	
Infrastructure/Transport Services/Airport/Runways/Landing Strip/Helipad – Public Services	Utilities Infrastructure/Electricity/Generation/ Non- Renewable – Nuclear	Services - Hospitality	
Infrastructure/Transport Services – Ports	Utilities Infrastructure/Electricity/Generation/Renewable – Hydro	Agriculture/Forestry/Fisheries – Crop production	
Infrastructure/Transport Services – Inland waterways	Utilities Infrastructure/Electricity/Generation/Renewable/Solar – PV	Agriculture/Forestry/Fisheries – Animal production	
Infrastructure/Transport Services – Marina	Utilities Infrastructure/Electricity/Generation/Renewable/Solar – CSP	Agriculture/Forestry/Fisheries – Afforestation	
Infrastructure/Transport Services – Canal	Utilities Infrastructure/Electricity/Generation/Renewable - Wind	Agriculture/Forestry/Fisheries – Aquaculture	
Infrastructure/Localised infrastructure – Infrastructure in the sea/Estuary/Littoral active zone/Development setback/100m inland/ or coastal public property	Utilities Infrastructure/Electricity/Generation/Renewable – Biomass/Biofuels	Agriculture/Forestry/Fisheries –Agro-processing	
Infrastructure/Localised infrastructure -Zip lines and Foefie slides	Utilities Infrastructure/Electricity/Generation/Renewable - Wave	Transformation of land – Indigenous vegetation	1
Infrastructure/Localised infrastructure – Cableway and Funiculars	Utilities Infrastructure/Electricity/Distribution and Transmission – Powerline	Transformation of land – From open space or Conservation	
Infrastructure/Localised infrastructure – Billboards	Utilities Infrastructure/Electricity/Distribution and Transmission – substation	Transformation of land – From Agriculture or Afforestation	
Infrastructure/Localised infrastructure – Depot for dangerous goods	Services/Waste Management Services/Disposal Facilities – Hazardous	Transformation of land – From mining or heavy industrial areas	
Infrastructure/Localised infrastructure – Filling station or Tanks for Dangerous goods	Services/Waste Management Services/Disposal Facilities – Nuclear	Any activities close to or within a watercourse	
Utilities Infrastructure/Pipelines – Fresh/Storm water urban	Services/Waste Management Services/Disposal Facilities – General	Any activity in an estuary, on the seashore, in the littoral active zone, or in the sea	
Utilities Infrastructure/Pipelines – Fresh/Storm water rural	Services/Waste Management Services/ Treatment Facilities – Hazardous	Activity requiring a permit or license in terms of National or Provincial legislation governing the release or generation of emissions – emissions	
Utilities Infrastructure/Pipelines – Wastewater	Services/Waste Management Services/ Treatment Facilities – General	Activity requiring permit or license – Marine effluent/freshwater effluent	
Utilities Infrastructure/Pipelines – Dangerous goods urban	Services/Waste Management Services/ Storage Facilities – General	Activity requiring permit or license – Freshwater effluent	
Utilities Infrastructure/Pipelines – Dangerous goods rural	Services/Waste Management Services/ Storage Facilities – Hazardous	Release genetically modified organisms	

Note: Mining categories have been excluded from the above list.

<p>(cc) activities listed in activity 14 in Listing Notice 2 of 2014 or activity 14 in Listing Notice 3 of 2014, in which case that activity applies;</p> <p>(dd) where such development occurs within an urban area;</p> <p>(ee) where such development occurs within existing roads, road reserves or railway line reserves; or</p> <p>(ff) the development of temporary infrastructure or structures where such infrastructure or structures will be removed within 6 weeks of the commencement of the development and where indigenous vegetation will not be cleared.</p>		
<p>Activity 27: The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for—</p> <p>(i) the undertaking of a linear activity; or</p> <p>(ii) maintenance purposes undertaken in accordance with a maintenance management plan.</p>		Not applicable to erf 182. However applicable to erf 184. More than 1ha of indigenous vegetation will be cleared.
<p>Activity 28: Residential, mixed, retail, commercial, industrial or institutional developments where such land was used for agriculture, game farming, equestrian purposes or afforestation on or after 01 April 1998 and where such development—</p> <p>(i) will occur inside an urban area, where the total land to be developed is bigger than 5 hectares; or</p> <p>(ii) will occur outside an urban area, where the total land to be developed is bigger than 1 hectare;</p> <p>excluding where such land has already been developed for residential, mixed, retail, commercial, industrial or institutional purposes.</p>		The development is on erf but outside urban area and is bigger than 1ha. Parts of the property currently used for grazing by local residents goats and livestock.
Activity No(s):	Provide the relevant Basic Assessment Activities as set out in Listing Notice 3	Describe the portion of the proposed development to which the applicable listed activity relates.
<p>Activity 4: The development of a road wider than 4 metres with a reserve less than 13,5 metres.</p> <p>(i) Western Cape</p> <p>(i) Areas zoned for use as public open space or equivalent zoning;</p> <p>(ii) Areas outside urban areas:</p> <p>(aa) Areas containing indigenous vegetation;</p> <p>(bb) Areas on the estuary side of the development setback line or in an estuarine functional zone where no such setback line has been determined; or</p> <p>(iii) Inside urban areas:</p> <p>(aa) Areas zoned for conservation use; or</p> <p>(bb) Areas designated for conservation use in Spatial Development Frameworks adopted by the competent authority.</p>		The new roads for Portions A and B will connect to the existing Olyf Street and Acacia Street respectively. The new internal roads will consist of a combination of premix and paved surfaces and will be 10m and 8 m wide, but not longer than 1km.
Activity No(s):	Provide the relevant Scoping and EIR Activities as set out in Listing Notice 2	Describe the portion of the proposed development to which the applicable listed activity relates.
NA		
Note:		

- Only those activities listed which will be applied for shall be considered for authorisation. The onus is on the Applicant to ensure that all applicable listed activities are included in the application. Environmental Authorisation must be obtained prior to commencement with each applicable listed activity. If a specific listed activity is not included in an Environmental Authorisation, a new application for Environmental Authorisation will have to be submitted.
- The Minister responsible for mineral resources is the Competent Authority to deal with all applications where the listed or specified activity is directly related to-
 - (a) prospecting or exploration of a mineral or petroleum resource; or
 - (b) extraction and primary processing of a mineral or petroleum resource.

SECTION E: SPECIALIST INPUT

Note:

Please note that the submission of a report generated from the National Web Based Environmental Screening Tool in terms of Section 24(5)(h) of the NEMA and Regulation 16(1)(b)(v) of the EIA Regulations, 2014, is compulsory when submitting an application for environmental authorisation in terms of Regulation 19 and 21 of the EIA Regulations, 2014 .

The Screening Tool developed by the National Department of Environmental Affairs must be used to generate a screening report. Please use the link <https://screening.environment.gov.za/screeningtool> to generate the Screening Tool Report. The Screening Tool Report(s) must be attached to this Form as Appendix D.

In terms of Sections 24(5)(a), (h) and 44 of the NEMA the Minister has prescribed general requirements for undertaking site sensitivity verification and for protocols for the assessment and minimum report content requirements of environmental impacts for environmental themes for activities requiring environmental authorisation. When the requirements of a protocol apply, the requirements of Appendix 6 of the Environmental Impact Assessment Regulations, (EIA Regulations), promulgated under sections 24(5) and 44 of the National Environmental Management Act, 1998 (Act No. 107 of 1998), are replaced by these requirements. Please provide information provided in this section to demonstrate how the minimum information requirements will be met.

1.	Explain which environmental themes and protocols are applicable to your proposal.		
<p>The following protocols as included in the NOI is still applicable and was implemented in the specialist reports Terms of References as attached under Appendix G.</p> <p>The protocol Published in Government Notice No. 1150 GOVERNMENT GAZETTE 43855 30 October 2020. Published in Government Notice No. Government Notice No. 320, Government Gazette 431 10: 20 March 2020. These gazettes are also available free online at www.gpwonline.co.za) provides the criteria for the reporting of requirements for the assessment and reporting of impacts as identified in the Environmental Screening tool report.</p> <p>Terrestrial Biodiversity - PROTOCOL FOR THE SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS FOR ENVIRONMENTAL IMPACTS ON TERRESTRIAL BIODIVERSITY. Published in Government Notice No. 320 GOVERNMENT GAZETTE 431 10 20 MARCH 2020.</p> <p>Terrestrial Biodiversity Assessment – Compliance Statement in terms of the protocols will be conducted by Nicolaas Hanekom.</p> <p>Aquatic Biodiversity - PROTOCOL FOR THE SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS FOR ENVIRONMENTAL IMPACTS ON AQUATIC BIODIVERSITY. Published in Government Notice No. 320 GOVERNMENT GAZETTE 431 10 20 MARCH 2020</p> <p>Aquatic Biodiversity Assessment – Compliance Statement in terms of the protocols will be conducted by Nicolaas Hanekom.</p> <p>Plant Species - PROTOCOL FOR THE SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS FOR ENVIRONMENTAL IMPACTS ON PLANT SPECIES. Published in Government Notice No. 1150 GOVERNMENT GAZETTE 43855 30 OCTOBER 2020</p> <p>Plant Species Impact Assessment – No plant species of conservation concern were observed on the site during the time of the survey. Compliance Statement in terms of the protocols will be conducted by Nicolaas Hanekom.</p> <p>Animal Species - PROTOCOL FOR THE SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS FOR ENVIRONMENTAL IMPACTS ON ANIMAL SPECIES. Published in Government Notice No. 1150 GOVERNMENT GAZETTE 43855 30 OCTOBER 2020</p> <p>Animal Species Impact Assessment – No animal species of conservation concern were observed on the site during the time of the survey. Compliance Statement in terms of the protocols will be conducted by Nicolaas Hanekom.</p> <p>Please see attached Site Sensitivity report for more detail.</p>			
2.	Will you be conducting the specialist input as recommended in the screening tool report?	YES	NO
If NO, please attach a Site Sensitivity Verification Report ("SSVR") as Appendix E and indicate for which Themes the specialist investigations will be conducted and provide an explanation why the others will not be undertaken or will not be undertaken at the level of assessment indicated in the STR.			
Note:	The site sensitivity verification must be undertaken by an environmental assessment practitioner or a specialist.		

	<p>The site sensitivity verification must be undertaken through the use of:</p> <ul style="list-style-type: none"> (a) a desk top analysis, using satellite imagery; (b) a preliminary on-site inspection; and (c) any other available and relevant information. <p>The outcome of the site sensitivity verification must be recorded in the form of a report that:</p> <ul style="list-style-type: none"> (a) confirms or disputes the current use of the land and environmental sensitivity as identified by the screening tool, such as new developments or infrastructure, the change in vegetation cover or status etc.; (b) contains a motivation and evidence (e.g. photographs) of either the verified or different use of the land and environmental sensitivity; and (c) is submitted together with the relevant assessment report prepared in accordance with the requirements of the Environmental Impact Assessment Regulations. 	
3.	List the specialist investigations to be conducted as part of the EIA process and provide the name(s) of the specialist(s).	
Please see attached Site Sensitivity report for more detail.		
Specialist Identified	Report	Reason/s for the Assessment to be Conducted or Not to be Conducted (as provided by the EAP)
Terrestrial Biodiversity Impact Assessment		An Aquatic ESA was incorrectly identified in the northern corner of the erf 182. No aquatic biodiversity features are present and recorded during the site inspection. This is because of the historic land uses, including the existing cemetery. Terrestrial Biodiversity compliance statement will be conducted by Nicolaas W Hanekom.
Aquatic Biodiversity Impact Assessment		An Aquatic ESA was incorrectly identified in the northern corner of the erf 182. No aquatic biodiversity features are present and recorded during the site inspection. This is because of the historic land uses, including the existing cemetery. Aquatic Biodiversity compliance statement will be conducted by Nicolaas W Hanekom. Peer review of report.
Hydrology Assessment		An Aquatic ESA was incorrectly identified in the northern corner of the erf 182. No aquatic biodiversity features are present and recorded during the site inspection. This is because of the historic land uses, including the existing cemetery. Will form part of the Aquatic Biodiversity compliance statement will be conducted Nicolaas W Hanekom. Peer review of report.
Plant Assessment	Species	No plant species of conservation concern were observed on the site during the time of the survey. A compliance statement will be conducted Nicolaas W Hanekom.
Animal Assessment	Species	No animal species of conservation concern were observed on the site during the time of the survey and due to the disturbances being surrounded by Agricultural and urban development and also located inside the urban area. An Animal Species compliance statement will be conducted by Nicolaas W Hanekom. Peer review of report.

SECTION F: OTHER LEGISLATION | APPROVALS

1.	Exemptions in terms of the NEMA and the EIA Regulations		
1.1	Is it your intention to apply for exemption from any provision of the NEMA and the EIA Regulations.	YES	NO
Note:	If YES , an application for exemption from provisions of the EIA Regulations, 2014 must be submitted on a separate Exemption Application Form. The required Exemption Application Form must be submitted and decided by the Competent Authority prior to the application for Environmental Authorisation being submitted. Visit the Department's website at http://westerncape.gov.za/eadp to check for the latest version of this Exemption Application Form.		
2.	Other applicable Legislation		
2.1	Does the proposed development require a Coastal Waters Discharge Permit in terms of the National Environmental Management: Integrated Coastal Management Act (NEM:ICMA)? If YES , explain:	YES	NO
2.2	Will the proposed development require the reclamation of land in terms of NEM:ICMA? If YES , explain:	YES	NO
2.3	Does the proposed project require an application for a water use license in terms of the National Water Act, 1998 (Act No. 36 of 1998)? If YES , explain:	YES	NO
The Applicant is hereby advised to apply and obtain a Water Use Authorisation as prescribed in Sections 21 (c) and (i) of the National Water Act, 1998 (Act No. 36 of 1998), the application should be submitted online via the Departmental Electronic Water Use License Application and Authorisation System (e-WULAAS) by following the link: http://164.151.129.107/ewulaas/ .			

2.4	Does the proposed project require an application for an Atmospheric Emission License in terms of the National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004)? If <u>YES</u> , explain:	YES	NO
2.5	Is the National Environmental Management Biodiversity Act, 2004 (Act No. 10 of 2004 ('NEM:BA')) applicable to your proposed development? If <u>YES</u> , explain:	YES	NO
2.6	Is the National Environmental Management Protected Areas Act, 2003 (Act No. 57 of 2003 ('NEM:PAA')) applicable to your proposed development? If <u>YES</u> , explain:	YES	NO
2.7	Does the proposed development require a permit in terms of the Conservation of Agricultural Resources Act, 1983 (Act No. 43 of 1983)? If <u>YES</u> , explain:	YES	NO
2.8	Is the proposed development subject to the Regulations Relating to the Management of Human Remains (GN. R363 of 22 May 2013)? (i.e. include a cemetery or burial site). If <u>YES</u> , explain: The applicability of these regulation must be confirmed by the relevant authority.	YES	NO
2.9	Is there any other law relating to a matter affecting the environment relevant to that application for an environmental authorisation which has not been listed above? If <u>YES</u> , please list the legislation below:	YES	NO

3.	Existing approvals		
3.1	Are there any existing approval(s) linked to the property or development? If <u>YES</u> , indicate which approvals were granted (attach approvals as Appendix J).	YES	NO
3.2	Will any of the approval(s) listed above be in conflict with the proposed development? If <u>YES</u> , explain:	YES	NO

4.	Heritage Impact Assessment		
4.1	Does the proposed development constitute the undertaking of any of the categories of development set out in Section 38(1) of the National Heritage Resources Act? If yes, explain:	YES	NO
Section 38 of the National Heritage Resources Act, 1999 (Act No. 25 of 1999), is applicable to the proposed development. No archaeologically significant resources were found during the foot survey. The development will not impact on any national estate referred to in section 3(2) of the National Heritage Resources Act, 1999 or impact on any building or structure older than 60 years in any way.			
4.2	Has a NID been submitted to Heritage Western Cape?	YES	NO
If yes, indicate the date the NID was submitted and any further information relevant to the NID:		Date: 30 July 2024	

Note:	<p>Please be advised that every application for Environmental Authorisation, must include, where applicable, the investigation, assessment and evaluation of the impact of any proposed listed or specified activity on any national estate referred to in section 3(2) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999), excluding the national estate contemplated in section 3(2)(i)(vi) and (vii) of that Act.</p> <p>If Section 38 of the National Heritage Resources Act, 1999 (Act No. 25 of 1999) is applicable to your proposed development, then you are requested to submit the Notice of Intent to Develop ("NID") form developed by Heritage Western Cape to Heritage Western Cape and attach a copy to this form as Appendix F. If Heritage Western Cape requires that a Heritage Impact Assessment will be required, the Heritage Impact Assessment must be undertaken as one of the specialist studies of the EIA process to be undertaken in terms of the EIA Regulations.</p> <p>Section 38 of the Act states as follows:</p> <p>38. (1) Subject to the provisions of subsections (7), (8) and (9), any person who intends to undertake a development categorised as-</p> <ul style="list-style-type: none"> (a) the construction of a road, wall, powerline, pipeline, canal or other similar form of linear development or barrier exceeding 300m in length; (b) the construction of a bridge or similar structure exceeding 50m in length; (c) any development or other activity which will change the character of a site- <ul style="list-style-type: none"> (i) exceeding 5 000 m2 in extent; or (ii) involving three or more existing erven or subdivisions thereof; or 		
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	<p>(iii) involving three or more erven or divisions thereof which have been consolidated within the past five years; or</p> <p>(iv) the costs of which will exceed a sum set in terms of regulations by SAHRA or a provincial heritage resources authority;</p> <p>(d) the re-zoning of a site exceeding 10 000 m² in extent; or</p> <p>(e) any other category of development provided for in regulations by SAHRA or a provincial heritage resources authority, must at the very earliest stages of initiating such a development, notify the responsible heritage resources authority and furnish it with details regarding the location, nature and extent of the proposed development.</p>
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SECTION G: DESCRIPTION OF THE RECEIVING ENVIRONMENT

1. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE			
1.1	Is the site or alternative site(s) located on or near any important abiotic features, including groundwater, soil or geological features? If YES, provide a detailed explanation below.	YES	NO
<p>Aquifer Type and Yield Classification: Intergranular and fractured 0.1 - 0.5 l/s Groundwater Recharge Recharge (mm/a): 1.35 Groundwater Quality EC (mS/m): > 520 Aquifer Classification Classification: Minor Depth to Groundwater Depth (mbgl): 31.18 Aquifer Vulnerability Vulnerability: Least Aquifer Susceptibility Susceptibility: Low Source: CapeFarmMapper dated 8 July 2024</p>			
Note:	Important abiotic features may include: a shallow water table (less than 1.5m deep); seasonally wet soils (often close to water bodies); unstable rocky slopes or steep slopes with loose soil (35-45 degrees); dispersive soils (soils that dissolve in water); soils with high clay content; any other unstable soil or geological feature; an area adjacent to or above an aquifer.		

2. SURFACE WATER								
2.1	Indicate the surface water features present on or adjacent to any of site alternatives (highlight the appropriate boxes)? If "YES" indicate the distance from the site (i.e. preferred or alternative site) to the nearest feature in metres (m).							
	Perennial River	YES	NO	Preferred site	m	Alternative site	M	
	Non-Perennial River	YES	NO	Preferred site	115m	Alternative site	M	
	Permanent Wetland	YES	NO	Preferred site	m	Alternative site	M	
	Seasonal Wetland	YES	NO	Preferred site	m	Alternative site	M	
	Artificial Wetland	YES	NO	Preferred site	m	Alternative site	M	
	Pans	YES	NO	Preferred site	m	Alternative site	M	
	Peat or Peat Soils	YES	NO	Preferred site	m	Alternative site	M	
	An area adjacent to or above an aquifer	YES	NO	Preferred site	m	Alternative site	M	
2.2	Are there any wetland within a radius of 500 metres from the site or an alternative site?						YES	NO

3. COASTAL FEATURES THE SEAFRONT SEA			
3.1	Is the site(s) located within any of the following areas? (highlight the appropriate boxes).		
	An area within 100m of the high-water mark of the sea	YES	NO
	An area within 100m of the high-water mark of an estuary/lagoon	YES	NO
	Within the Estuarine Functional Zone (i.e. below the 5 m topographical contour as referenced from the indicative mean sea level).	YES	NO
	An area within the littoral active zone	YES	NO
	An area in the coastal public property ("CPP")	YES	NO
	Major anthropogenic structures	YES	NO
	An area within a Coastal Protection Zone	YES	NO
	An area seaward of the coastal management line ("CML")	YES	NO
	In relation to the CML, an area within the high-risk zone (20 years)	YES	NO
	In relation to the CML, an area within the medium risk zone (50 years)	YES	NO
	In relation to the CML, an area within the low-risk zone (100 years)	YES	NO
	An area subject to tidal influence	YES	NO

An area within 1km from the high-water mark of the sea	YES	NO
An area sensitive to coastal erosion	YES	NO
A rocky beach	YES	NO
A sandy beach	YES	NO
Please provide any additional information or indicate if the information is appended to the Form.		

4. BIODIVERSITY

4.1	Does any part of the proposed site contain indigenous vegetation? If <u>YES</u> , indicate the vegetation type and the threatened ecosystem status of the vegetation in terms of the NEM:BA list of threatened ecosystems in need of protection, (November 2022).	YES	NO
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The National Vegetation Map of South Africa (2012) identifies the vegetation occurring within the sites as Namaqualand Shrubland (Least Threatened). Some areas are disturbed, but most of erf 182 and 184 consists of indigenous vegetation in poor ecological state

4.2	Does the site or alternative sites potentially have any species of conservation concern ("SCC")? If <u>YES</u> , please explain and provide relevant information:	YES	NO
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4.3	Will the proposed development be located within a protected area? If so, explain below how the proposed development is in line with the protected area management plan?	YES	NO
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4.4	Will the proposed development be located within an aquatic Critical Biodiversity Area and/or Ecological Support Area. If so provide an explanation below:	YES	NO
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An Aquatic ESA was incorrectly identified in the northern corner of the erf 182. No aquatic biodiversity features are present and recorded during the site inspection. This is because of the historic land uses, including the existing cemetery and ploughed cultivated lands.

4.5	According to the Western Cape Biodiversity Spatial Plan, explain whether the proposed site is located within a Critical Biodiversity Area, Ecological Support Area, or Other Natural Area) or contains any of the features listed below. Please highlight the relevant biodiversity priority areas and provide additional information. Also indicate whether the proposed development is aligned with the land management objectives ("LMO")
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	Biodiversity Priority	Proximity to Biodiversity Priority Area	Hectares Lost	Aligned to 'LMO'	
	CBA1	NA	0	YES	NO
	CBA2	NA	0	YES	NO
	ESA1	NA	0	YES	NO
	ESA2	NA	0	YES	NO
	Protected Area (PA)	NA	0	YES	NO
	Forest	NA	0	YES	NO
	River NFEPA including 32m buffer	NA	0	YES	NO
	Wetland NFEPA including 32m buffer	NA	0	YES	NO
	Strategic water source area	NA	0	YES	NO
	Threatened species and Red Data listed species	NA	0	YES	NO

Please provide any additional information or indicate if the information is appended to the Form.

No

If NO, please provide a an explanation below regarding the LMO.

An Aquatic ESA was incorrectly identified in the northern corner of the erf 182. No aquatic biodiversity features are present and recorded during the site inspection. This is because of the historic land uses, including the existing cemetery and ploughed cultivated lands.

5. SOLID WASTE

5.1	Will the development proposal produce waste (including rubble) during the development phase?	YES	NO
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If YES, describe the types of waste (actual type of waste, e.g. oil, and whether hazardous or not) as well as the volume (m³) of estimated quantity per type?

Building Rubble	10m ³
	m ³

5.2	Will the development proposal produce waste (including rubble) during the <u>operational</u> phase?	YES	NO
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	If <u>YES</u> , describe the types of waste (actual type of waste, e.g. oil, and whether hazardous or not) as well as the volume (m ³) of estimated quantity per type?
Domestic Waste	±5m ³ /month
	m ³

6.	EFFLUENT WASTEWATER						
6.1	Will the development proposal produce effluent during the development phase?					YES	NO
	If <u>YES</u> , describe the types of effluent as well as the volume (m ³) of estimated quantity per type?						
							m ³
							m ³
6.2	Will the development proposal produce effluent (including sewage) during the <u>operational</u> phase?					YES	NO
	If <u>YES</u> , describe the types of waste (actual type of waste, e.g. oil, and whether hazardous or not) as well as the volume (m ³) of estimated quantity per type?						
	Effluent associated with residential activities. Proposed 91 housing units is calculated at 36,4 kl/day					±1m ³ /month	
							m ³
							m ³
6.3	Indicate the manner in which the effluent will be treated and disposed of by highlighting the appropriate box(es).						
	Municipal: Sewer network and licenced WWTW	Conservancy tank(s) and disposal at Municipal licenced WWTW	Package Plant (private)	Biological Waste Water Treatment Plant (private)	Other (explain)	The project will not generate effluent.	
	Explain:						
Note	Provide proof of assurance of effluent treatment and disposal at a licenced waste disposal facility with sufficient unallocated capacity for the proposed development (e.g. Letter of confirmation from the municipality / water user associations / license from the Department of Water and Sanitation) OR a service level agreement (SLA) with the Municipality in the final BAR.						

7.	WATER USE						
7.1	Indicate the source(s) of water for the development proposal by highlighting the appropriate box(es).						
	Municipal	Water board	Groundwater	River, Stream, Dam or Lake	Other (explain)	The project will not use water	
	Explain:						
	The demand for potable water for the proposed development is estimated at 45,5 kl/day with a peak demand of 2.10 l/s.						
7.2	If water is to be extracted from a groundwater source, river, stream, dam, lake or any other natural feature, please indicate the volume that will be extracted per month:						m ³
Note	Provide proof of assurance of water supply (e.g. Letter of confirmation from the municipality / water user associations / license from the Department of Water and Sanitation) in the final BAR.						

8.	POWER SUPPLY					
8.1	Describe the source of power (e.g. municipality / Eskom / renewable energy source).					
	Municipality					
8.2	If power supply is not available, where will power be sourced?					
	NA					
Note:	Provide proof of assurance of electricity supply (e.g. Letter of confirmation from the municipality / Eskom in the final BAR).					

SECTION H: PLANNING CONTEXT

1.	What is the current zoning of the property or properties?						
	Both erven have an undetermined zoning on the edge of an urban area						
Note:	In instances where more than one zoning is applicable, attach a list or map of the properties that indicates their respective zoning as Appendix I.						
2.	Is a rezoning application required?					YES	NO
3.	Is any other land use approval(s) (e.g. consent or departure) required? If <u>YES</u> , provide details:					YES	NO
	The development must be rezoned to the appropriate residential zoning.						
4.	Will the proposed development be located in an <u>urban area</u> as defined in the EIA Regulations? If <u>YES</u> , provide an explanation:					YES	NO
	Although an erf, the development is located outside the urban area.						

Note:	Where applicable, the "interim urban edge" as adopted on 5 March 2012 by the Competent Authority must be considered. Should the site fall within the interim urban edge, for the purpose of the Environmental Impact Assessment Regulations, 2014, the property may be regarded to fall within an "urban area". Please refer to the Department's NEMA EIA Circular 1 of 2012, to inform your explanation.		
5.	Is the activity permitted in terms of the property's existing land use rights?	YES	NO
Please explain: The development must be rezoned to the appropriate residential zoning.			
6.	Are there any building restrictions in terms of the applicable Municipal By-laws?	YES	NO
Please explain: Building line restriction from boundary of property.			
7.	Will the activity be aligned with the urban edge as delineated in the Municipality's Spatial Development Framework? Please explain below:	YES	NO
Infill development on area designated for housing on the edge of exiting urban area.			
8.	Will the activity be aligned with an Environmental Management Framework (EMF) or any other Policies, Plans, Guidelines, Spatial Tools, Development Planning Frameworks and instruments applicable to the development? Please explain below:	YES	NO
No intersections with EMF areas found			
9.	Will the proposed development lie within coastal public property, the coastal protection zone, or coastal access land as defined in terms of the NEM: ICMA, 2008? If YES, please explain below:	YES	NO

SECTION I: PUBLIC PARTICIPATION PROCESS

1. Indicate the Public Participation Process to be conducted

(Note: Linear activities must be described in section J2 below).

1.1 Highlight the answers of the actions that will be undertaken in terms of Regulation 41 of the EIA Regulations, 2014:

(a)	fixing a notice board at a place conspicuous to and accessible by the public at the boundary, on the fence or along the corridor of -			
(i)	the site where the activity to which the application relates is or is to be undertaken; and	YES	EXEMPTION	
(ii)	any alternative site.	YES	EXEMPTION	
(b)	giving written notice, in any manner provided for in section 47D of the NEMA, to -			
(i)	the occupiers of the site and, if the applicant is not the owner or person in control of the site on which the activity is to be undertaken, the owner or person in control of the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;	YES	EXEMPTION	
(ii)	owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;	YES	EXEMPTION	
(iii)	the municipal councillor of the ward in which the site or alternative site is situated and any organisation of ratepayers that represent the community in the area;	YES	EXEMPTION	
(iv)	the municipality (Local and District Municipality) which has jurisdiction in the area;	YES	EXEMPTION	
(v)	any organ of state having jurisdiction in respect of any aspect of the activity; and	YES	EXEMPTION	
(vi)	any other party as required by the competent authority;	N/A	YES	EXEMPTION
(c)	placing an advertisement in -			
(i)	one local newspaper; or	YES	EXEMPTION	
(ii)	any official Gazette that is published specifically for the purpose of providing public notice of applications or other submissions made in terms of these Regulations;	N/A	YES	EXEMPTION
(d)	placing an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the metropolitan or district municipality in which it is or will be undertaken.	N/A	YES	EXEMPTION
(e)	using reasonable alternative methods, as agreed to by the Department, in those instances where a person is desirous of but unable to participate in the process due to—	N/A	YES	EXEMPTION
	(i) illiteracy; (ii) disability; or (iii) any other disadvantage.			

Note: If you have indicated that "EXEMPTION" applies to any of the above, then an Application for Exemption must be submitted and decided by the Competent Authority prior to the application for Environmental Authorisation being submitted.

If NEM:AQA is applicable to your proposed development then a notice must be placed in at least two newspapers.

2. Exclusively for linear activities: Indicate the public participation process to be conducted.

2.1 Highlight which actions will be undertaken in terms of Regulation 41 of the EIA Regulations, 2014:

(a)	fixing a notice board at a place conspicuous to and accessible by the public at the boundary, on the fence or along the corridor of -			
(i)	the site where the activity to which the application relates is or is to be undertaken; and	YES	EXEMPTION	
(ii)	any alternative site.	YES	EXEMPTION	
(b)	giving written notice, in any manner provided for in section 47D of the NEMA, to -			
(i)	the occupiers of the site and, if the applicant is not the owner or person in control of the site on which the activity is to be undertaken, the owner or person in control of the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;	YES	EXEMPTION	

(ii)	owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;	YES	EXEMPTION
(iii)	the municipal councillor of the ward in which the site or alternative site is situated and any organisation of ratepayers that represent the community in the area;	YES	EXEMPTION
(iv)	the municipality (Local and District Municipality) which has jurisdiction in the area;	YES	EXEMPTION
(v)	any organ of state having jurisdiction in respect of any aspect of the activity; and	YES	EXEMPTION
(vi)	any other party as required by the competent authority;	N/A	YES EXEMPTION
(e)	placing an advertisement in -		
(i)	one local newspaper; or	YES	EXEMPTION
(ii)	any official Gazette that is published specifically for the purpose of providing public notice of applications or other submissions made in terms of these Regulations;	N/A	YES EXEMPTION
(d)	placing an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the metropolitan or district municipality in which it is or will be undertaken.	N/A	YES EXEMPTION
(e)	using reasonable alternative methods, as agreed to by the Department, in those instances where a person is desirous of but unable to participate in the process due to - (i) illiteracy; (ii) disability; or (iii) any other disadvantage.	N/A	YES EXEMPTION

Note: If you have indicated that "EXEMPTION" applies to any of the above, then an Application for Exemption must be submitted and decided by the Competent Authority prior to the application for Environmental Authorisation being submitted. If NEM:AQA is applicable to your proposed development then a notice must be placed in at least two newspapers.

3. List of State departments/organs of State to be consulted.

3.1.	Provide a list of all the State departments/organs of State that will be consulted, including the name and contact details of the relevant official.			
STAKEHOLDER	CONTACT PERSON	TELEPHONE	FAX NUMBER	EMAIL ADDRESS
COMPETENT AUTHORITY				
DEA&DP: Development Management Private Bag X9086 Cape Town 8000	The Director Region 1 Mr. Zaahir Toefy	021 483 3763	021 483 4372	DEADP EIA Admin <DEADPEIAAdmin@westerncape.gov.za>
KEY DEPARTMENTS				
CapeNature Private Bag X5014 Stellenbosch 7599	Mr. Marius Wheeler Ismat Adams	021 866 8000	021 866 1523	mwheeler@capenature.co.za iadams@capenature.co.za
DEA&DP: Pollution and Chemicals Management Private Bag X9086 Cape Town 8000	Ms. Arabel McClelland	021 483 2752	021 483 3254	Arabel.McClelland@westerncape.gov.za
DEA&DP: Waste Management Private Bag X9086 Cape Town 8000	Mr. Saliem Haider	021 483 2728	021 483 4425	Saliem.Haider@westerncape.gov.za
Department of Agriculture, Western Cape: Land Use Private Bag X1 Elsenburg 7607	Cor van der Walt	021 808 5099	021 808 5092	landuse.elsenburg@elsenburg.com
Department of Water and Sanitation Private Bag X16 Sanlamhof 7532	Mrs. Nelissa Nbobeni Mr. Warren Dreyer	021 94 16140	021 941 6077	ndobenin2@dws.gov.za DreyerW@dws.gov.za
Heritage Western Cape	CEO Heritage Western Cape	021 483 9543	021 483 9842	Ceoheritage@westerncape.gov.za

Private Bag X9067 Cape Town 8001				
Matzikama Municipality	Municipal Manager Mayor Ward Councillors			munman@matzikama.gov.za
West Coast District Municipality PO Box 242 Moorreesburg 7380	The Municipal Manager / Mayor / Ward Councillors	022 433 8400	086 692 6113	westcoastdm@wcdm.co.za
Department: Transport and Public Works Western Cape Government PO Box 2603 Cape Town 8000	Head of Department	021 483 2180	021 483 2166	'HOD.TransportPublicWorks@westerncape.gov.za'

Note: In terms of section 24O(3) of NEMA and Regulation 7(2) of the EIA Regulations, 2014 the Competent Authority must consult with every State Department/Organ of State that administers a law relating to a matter affecting the environment relevant to an application for an Environmental Authorisation when such Competent Authority considers the application, and unless agreement to the contrary has been reached, the EAP will be responsible for such consultation on behalf of the Competent Authority. A State Department/Organ of State consulted in terms of Section 24O(2) of NEMA and Regulations 3(4) and 43(2) must within 30 days from the date of the EAP's request for comment, submit such comment in writing to the EAP, unless otherwise stated by the Competent Authority.

PART 3 DECLARATIONS

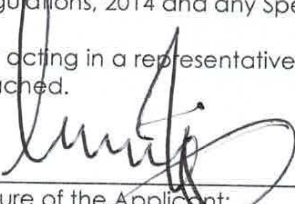
SECTION A: DECLARATION OF THE PROPONENT

Note: Duplicate this section where there is more than one Applicant.

I, Lionel Phillips ID Number: 6509205108081
in my personal capacity or duly authorised thereto hereby declare/affirm that:

- the information provided or to be provided as part of this Application form, is true and correct;
- I am fully aware of my responsibilities in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) ("NEMA"), the Environmental Impact Assessment ("EIA") Regulations, as defined in Chapter 5 of NEMA (as amended) and any relevant Specific Environmental Management Acts and that failure to comply with these requirements may constitute an offence in terms of relevant environmental legislation;
- I am aware that it is an offence in terms of Section 24F of the NEMA should I commence with a listed activity prior to obtaining an Environmental Authorisation;
- I am aware of my general duty of care in terms of Section 28 of the NEMA;
- I appointed the Environmental Assessment Practitioner ("EAP") which:
 - meets the requirements of the Section 24H Registration Authority Regulations, 2016, promulgated in terms of NEMA;
 - meets all the requirements in terms of Regulation 13 of the EIA Regulations, 2014;
 - meets all the requirements other than the requirement to be independent in terms of Regulation 13 of the EIA Regulations, but a review EAP has been appointed who does meet all the requirements of Regulation 13 of the EIA Regulations, 2014;
- I will provide the EAP and specialist, where applicable, and the Competent Authority with access to all information at my disposal that is relevant to the application;
- I will be responsible for the costs incurred in complying with the EIA Regulations, 2014 and other environmental legislation including but not limited to –
 - costs incurred for the appointment of the EAP or any person contracted by the EAP;
 - costs in respect of any fee prescribed by the Minister or MEC in respect of the EIA Regulations, 2014;
 - costs in respect of specialist reviews; and
 - the provision of security to ensure compliance with applicable management and mitigation measures; and
- I am responsible for complying with conditions that may be attached to any decision(s) issued by the Competent Authority; hereby indemnify, the government of the Republic, the Competent Authority and all its officers, agents and employees, from any liability arising out of the content of any report, any procedure or any action for which the Applicant or EAP is responsible in terms of the EIA Regulations, 2014 and any Specific Environmental Management Act.

Note: If acting in a representative capacity, a certified copy of the resolution or power of attorney must be attached.

 4226
Signature of the Applicant: Date:

Mogalese Municipality
Name of company (if applicable):

SECTION B: DECLARATION OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER (“EAP”)

I,

I, NICOLAAS WILLEM HANEKOM

 EAP Registration Number:

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as the appointed EAP hereby declare/affirm that:

- my EAP Registration is current and up to date, and will inform the applicant and Department if the registration should lapse during this pre-application process;
- the information provided or to be provided as part of this Application form, is true and correct;
- in terms of the general requirement to be independent:
 - other than fair remuneration for work performed/to be performed in terms of this application, have no business, financial, personal or other interest in the activity or application and that there are no circumstances that may compromise my objectivity; or
 - am not independent, but another EAP that meets the general requirements set out in Regulation 13 of EIA Regulations, 2014 have been appointed to review my work (Note: a declaration by the review EAP must be submitted);
- in terms of the remainder of the general requirements for an EAP, am fully aware of and meet all of the requirements and that failure to comply with any the requirements may result in disqualification;
- I have disclosed/will disclose, to the Applicant, the specialist (if any), the Competent Authority and registered interested and affected parties, all material information that have or may have the potential to influence the decision of the Competent Authority or the objectivity of any report, plan or document prepared or to be prepared as part of this Application form;
- I have ensured/will ensure that information containing all relevant facts in respect of the Application Form was/will be distributed or was/will be made available to registered interested and affected parties and that participation will be facilitated in such a manner that all interested and affected parties were/will be provided with a reasonable opportunity to participate and to provide comments;
- I have ensured/will ensure that the comments of all interested and affected parties were/will be considered, recorded and submitted to the Competent Authority in respect of this Application form;
- I have ensured/will ensure the inclusion of inputs and recommendations from any specialists in respect of the Application form, where relevant;
- I have kept/will keep a register of all interested and affected parties that participated in the public participation process;
- I am aware that a false declaration is an offence in terms of Regulation 48 of the EIA Regulations, 2014; and
- All specialist investigations must comment on how the potential impacts relate to climate change concerns.



Signature of the EAP:

30 January 2026

Date:

Enviro-EAP (Pty) Ltd

Name of company (if applicable):

APPENDIX A: LANDOWNER'S CONSENT FORM

Note: Where the applicant is not the landowner, in terms of Regulation 39 of the EIA Regulations, consent must be obtained from the landowner or person in control of the land that the proposed activity/ies may be undertaken on the land in question. The landowner's consent must be obtained when an application will be made to amend a valid Environmental Authorisation for the change of ownership or transfer of rights and obligations.

CONTACT INFORMATION:

Name of landowner / Person in control of the land:			
Company / Trading name: State Department or Organ of State:			
Contact numbers:	Tel: +27(0)	Cell: +27(0)	
E-mail:			
Postal address:		Code:	

CONSENT:

1. I/we the undersigned

(insert the name/s of the owner/s of the land or person/s in control of the land)

of identity number/ company registration number

(insert the owner/s ID number/s or the registration number of the legal entity)

I am / are the registered owner/s of the property or the lawful person/persons in control of the land

(insert description of the property/ properties and title deed numbers)

located at:

(insert the physical address and a brief description of the location of the property)

2. I / we hereby give consent to the Applicant,

(insert the name/s of the Applicant / legal entity applying)

of identity number/registration number

(insert the owner/s ID number/s or the registration number of the legal entity)

I to undertake the following activity(ies) on the land:

(insert a brief description of the project and identified activity(ies) in question that will be applied for)

Signature of Landowner / authorised representative

Date:

Note: If you are an authorised representative or person in control of the land, a certified copy of the resolution or power of attorney must be attached