

Arabella Phase II

Environmental Authorisation (EA) Action Plan Related to Pre-Construction Compliance and EA Extension Application						2019/04/05
Item	Action	Comment	Responsibility	Status	Document Ref.	Target Date
1	Stewardship: CapeNature requirements	Determine the correct Stewardship program and application process.	CapeNature / EnviroAfrica	COMPLETED	CapeNature letter on file	05/2016
2	Stewardship: Stewardship Level	Determine the appropriate level of the relevant stewardship option for the proposed conservation area. Confirmed : Contract Nature Reserve	CapeNature	COMPLETED	CapeNature letter on file	05/2016
3	Stewardship: Memorandum of Understanding (MoU)	The Western CapeNature Conservation Board and HPF Properties. Includes Annexure A with requirements from CapeNature	HPF	SIGNED	Signed MoU on file	08/2016
4	General: ISO 14001	Meet with Arabella regarding ISO 14001 – Compare requirements of EA with existing documents	EnviroAfrica to meet with Dirk Uys. PB to quote.	Quote received from PB - under review	PB/MM	04/2019
5	Nature Reserve: Surveyor diagram	Surveying the proposed nature reserve area for purposes of declaring a nature reserve. Recent rain and bush causing delays - focusing on Phase II A.	Geomatics	Survey underway	NC	04/2019
6	Stewardship: Registration of Notarial Deed with Surveyor General Office (SGO)	Surveyors diagram to be approved by SGO in order register the Nature Reserve.	Geomatics	Input from 5 above and RA - timing to be confirmed	NC	05/2019
7	Stewardship: Reserve Management Plan	Drafting and approval of a Management Plan for the Reserve with emphasis on: <ul style="list-style-type: none"> · Invasive Plant Management · Fire Management · Restoration ecology, and · Infrastructure Management 	CapeNature and RA Environmental	Quote received. Order to be placed.	RA/MM	05/2019
8	Environmental Rehabilitation Plan	Compile an Environmental Rehabilitation Plan (Method and Approach to be endorsed by CapeNature) for the restoration and rehabilitation of natural areas within the development.	Planning Partner	Order placed - aiming to have completed by mid May	AW	05/2019
9	Stewardship: Signing of agreement to declare a Nature Reserve	An agreement for the purpose of having a portion of a property declared as a nature reserve in terms of sections 23(3) and 35(3) of the National Environmental Management: Protected Areas Act, No. 57 of 2003. Including Gazetting	HPF / CapeNature / RA Environmental	Quote received - under review	RA	<u>Before</u> commencement of Phase II construction
10	Rezoning of Nature Reserve	Rezoning the reserve to Open Space III including the Public Participation - Approved with the Phase II Rezoning and SDP Approval	Dennis Moss Partnership	APPROVED	Municipal approval on file	03/2014
11	Landscape Plan	Develop a landscape plan to be compiled before commencement – approved by CapeNature.	Planning Partner	Revision submitted to CapeNature on 02/2019 for final approval	Submitted doc on file. Awaiting CapeNature approval / comment	04/2019
12	Stormwater Management Plan: ISO 14001 update	Compile a Stormwater Management Plan and submit to the Municipality for approval, before commencement.	Gibb	Rev. 2 of plan to be submitted to CapeNature for final approval	Submitted doc on file. Awaiting Rev 2	05/2019
13	Fire Management Plan: ISO 14001 update	Fire Management Plan has been approved and signed by: Greater Overberg Fire Protection Association, Overstrand Municipality and CapeNature	NCC	APPROVED	Signed Approval on file	08/2018
14	Water Management Plan: ISO 14001 update	Compile a Water Management Plan and submit to CapeNature and the Municipality for approval, prior to commencement.	Gibb	Rev 2 to be submitted to CapeNature for approval	Submitted doc on file. Awaiting Rev 2	05/2019
15	Local Employment Plan and Skills Audit	Needs to be in place 3 months prior to commencement. (Quote required for input to Development Budget)	To be confirmed	Input from IT and RA required	IT to investigate alternative quotes	At least 3 months before commencement of Phase II construction
16	Environmental Audit Reports (Development and Operations)	Submit yearly Environmental Audit Report to the Minister one year after commencement of construction and one year after any operation has been commenced.	PB Consult	PB Consult quote received. Audit to be undertaken after commencement of Phase II construction.	PB Consult quote on file	Appointment before commencement of Phase II construction
17	Application for Land Use Approval Extension	Application for extension made 09/2018 Responded to Overstrand requirement to advertise process. Now responding to comments from CapeNature (especially regrading phasing of proposed development)	Dennis Moss Partnership	Letter sent to CapeNature 26/03/2019	JV	04/2019
18	Application for EA Validity Extension	BdW to make a recommendation to HPF on the way forward post 27/03/2019 discussion with the Western Cape Department of Environmental Affairs and Development Planning (Mr Jaap de Villiers in Minister's Department). VT to complete non-substantive amendment application and submit to DEA&DP	EnviroAfrica	Quotation received and order placed. EA extension application being drafted for submission early May 2019.	EA amendment application and all associated appendices on file.	06/2019

Distribution:

AW	Anthony Wain	Planning Partner
BdW	Bernard de Witt	EnviroAfrica
IT	Ian Todd	Second Lifestyle
JL	Johan Louw	Gibb
JV	Jacques Volschenk	Dennis Moss Partnership
KR	Keith Randall	HPF
MM	Mario Monica	HPF
NC	Nicolas Clarke	Geomatics Surveyors
PB	Peet Botes	EnviroAfrica/PB Consult
RA	Rory Allardice	RA Environmental
TD	Trevor Dix	Planning Partner

STATUS COLOUR KEY:

Complete
In Progress
Incomplete