

Department of Environmental Affairs and Development Planning

# **AMENDMENT APPLICATION FORM**

Amendment application in terms of the National Environmental Management Act, 1998 (Act no. 107 of 1998) and the Environmental Impact Assessment Regulations, 2014 for: The amendment of a valid environmental authorisation or the amendment of an environmental management programme.

**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)			
The completed Form must be sent via electronic mail to: <u>DEADPEIAAdmin@westerncape.gov.za</u>	The completed Form must be sent via electronic mail to:  DEADPEIAAdmin.George@westerncape.gov.za			
Queries should be directed to the Directorate: Development Management (Region 1) at: E-mail: <u>DEADPEIAAdmin@westerncape.gov.za</u> Tel: (021) 483-5829	Queries should be directed to the Directorate: Development Management (Region 3) at:  E-mail: <u>DEADPEIAAdmin.George@westerncape.gov.za</u> Tel: (044) 814-2006			
Western Cape Government Department of Environmental Affairs and Development Planning Attention: Directorate: Development Management (Region 1) Private Bag X 9086 Cape Town, 8000	Western Cape Government Department of Environmental Affairs and Development Planning Attention: Directorate: Development Management (Region 3) Private Bag X 6509 George, 6530			

# LIST OF ABBREVIATIONS:

ВА **Basic Assessment** 

CARA Conservation of Agricultural Resources Act, 1982 (Act. No 43 of 1982).

Coastal Management Line CML CPP Coastal Public Property

Department of Forestry, Fisheries and Environment DFFE

EΑ **Environmental Authorisation** EIA **Environmental Impact Assessment** 

**EIA Regulations** Environmental Impact Assessment Regulations, 2014 (as amended) as published in

terms of Chapter 5 of National Environmental Management Act, 1998.

FAP **Environmental Assessment Practitioner** 

Environmental Assessment Practitioner Association of South Africa. EAPASA

**Environmental Management Programme EMPr** 

**NEMA** National Environmental Management Act, 1998 (Act No. 107 of 1998).

National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004). NEM:AQA NEM:BA National Environmental Management Biodiversity Act, 2004 (Act No. 10 of 2004) National Environmental Management: Integrated Coastal Management Act, 2008 NEM:ICMA

(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).

Notice of Intent to Develop NID

NOI Notice of Intent

NWA National Water Act, 1998 (Act No. 36 of 1998)

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

**SACNASP** South African Council for Natural Scientific Professions

Scoping and Environmental Impact Report S&EIR

Site Sensitivity Verification Report. SSVR

Screening Tool Report. STR

#### IMPORTANT INFORMATION TO BE READ PRIOR TO COMPLETING THIS APPLICATION FORM.

## 1. Purpose

The purpose of this form is to provide baseline information for the submission of an application for the amendment of a valid Environmental Authorisation ("EA") in terms of the National Environmental Management Act, 19998 (Act No. 107 of 1998) ("NEMA"), Environmental Impact Assessment ("EIA") Regulations, 2014 (as amended). PLEASE NOTE: THIS IS ONLY AN APPLICATION FORM AND NOT THE AMENDMENT REPORT THAT IS TO BE SUBMITTED IN TERMS OF A PART 2 AMENDMENT PROCESS.

#### 2. General

2.1 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. notifying clients of decisions and receiving EIA applications, 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 ("EAP") (where applicable).

- 2.2 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.
- 2.3 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 Application 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.

- 2.4 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 <a href="http://westerncape.gov.za/eadp">http://westerncape.gov.za/eadp</a> to check for the latest version of this Application Form.
- 2.5 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 the specific form or report.
- 2.6 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.
- 2.7 Note that an incomplete Application Form may result in this Department not acknowledging such Application Form.

# 3. Administrative requirements

3.1 This Application Form must always be used for applications that must be subjected to an Amendment of an EA or Environmental Management ("EMPr") in terms of the NEMA EIA Regulations where this Department is the Competent Authority.

- An **application fee may be applicable**. Where an application fee must be paid, a Request for a Specific Fee Reference Number form (Appendix A) must be completed and submitted to the Competent Authority to obtain a Specific Fee Reference number, **prior to the submission of this application form**. Where applicable, the Request for a Specific Fee Reference Number form (Appendix A) as well as proof of payment (Appendix M), must be submitted to the Competent Authority with the submission of this Application Form.
- 3.3 Note that should a listed activity be triggered by the proposed amendment, a Basic Assessment or Scoping/EIR Reporting process must be followed and an application for EA must be completed.
- 3.4 Failure to lodge this Application Form prior to the expiry of the validity period of the EA may result in the lapsing of the EA, due to the competent authority being unable to process the application for amendment within this period; An application for the amendment of an EA must be submitted to the relevant competent authority on condition that the EA is valid on the date of receipt of such amendment application.

## 4. Circulars, Guidelines and Tools

- 4.1 The Department's latest Circulars pertaining to the "One Environmental Management System" and the EIA Regulations, any subsequent Circulars, and guidelines must be taken into account when completing this Application Form.
- 4.2 When applying for a Part 2 amendment, The Screening Tool developed by the DFFE must be used to generate a screening report. Please use the Screening Tool link <a href="https://screening.environment.gov.za/screeningtool">https://screening.environment.gov.za/screeningtool</a> to generate the Screening Tool Report. The Screening Tool Report must be attached to this Application form as Appendix D.
- 4.3 When applying for Part 2 amendment, a Site Sensitivity Verification must be recorded in the format of a report and must be appended to the relevant assessment report. According to the "Procedures for the Assessment and Minimum Criteria for Reporting on identified Environmental Themes in terms of Sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for EA" ("the Protocols"), before commencing with a specialist assessment, the current use of the land and environmental sensitivity of the site under consideration identified by the screening tool must be confirmed by undertaking a site sensitivity verification. The outcome of the site sensitivity verification must be recorded in the format of a report and must be appended to the relevant assessment report i.e., the draft amendment report. The protocols also indicate that compliance statements must be submitted when the information gathered from the site sensitivity verification differs from the designation of "very high" or "high" as identified in the Screening Tool unless adequate proof can be provided that there is "no sensitivity". A comment from the relevant Organs of State confirming that no further studies are required can also be submitted as supporting evidence. A copy of the Site Sensitivity Verification Report that conforms to the reporting requirements specified in the Protocols must be appended to the draft amendment report for comment. The Site Sensitivity Verification report must be attached to this Application Form as Appendix E.

# 5. Lapsing of the Application

An application for the Amendment of the EA or EMPr lapses if the Applicant fails to meet any of the timeframes prescribed in terms of the NEMA EIA Regulations.

# 6. Public Participation Process (Part 2 Amendment)

- 6.1 For a **Part 2 amendment process**, the proposed amendment(s) **must** be brought to the attention of potential and registered interested and affected parties, including State Departments/Organs of State which have jurisdiction in respect of any aspect of the relevant activity who **must** be given a minimum period of **30 days** to comment on the Report.
- 6.2 For a **Part 2 amendment process**, the proposed amendment(s) **must** be brought to the attention of landowner who **must** be given a minimum period of **30 days** to comment on the Report. Note that the landowner consent must be completed and submitted with the application form should the applicant not be the landowner.

## **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 EA 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 expertise as well as the SACNASP registration number.

# 2. Application Fees

- (a) An Applicant must pay a fee for the processing of an Amendment Application as set out in the Fee Regulations published in terms of sections 24(5) and 44(1) of the National Environmental Management Act, 1998 (Act No. 107 of 1998). It is acceptable for the appointed EAP to make the required payment on behalf of the Applicant.
- (b) An Applicant is exempt from having to pay the application fee if:
  - The application is for a community based project funded by a government grant; or
  - The Applicant is an Organ of State.
- (c) A fee of R2 000 is applicable to an application which must be subjected Part1, Part 2 or Part 4 Amendment process.
- (d) If the relevant application fee was not confirmed with the Department and a Specific Fee reference Number has not yet been obtained:
  - Complete the request for a Specific Fee Reference Number and e-mail it to the relevant Directorate. The Specific Fee
    Reference Number Form is attached as Appendix A of this form.
  - 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. Locality Map and Site Development Plan

A locality map must be attached to this Form, as Appendix H. 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).

# 4. 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. Part 2 Amendment Report and EMPrs).

**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.



# AMENDMENT APPLICATION FORM

AMENDMENT APPLICATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998) AND THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 FOR: THE AMENDMENT OF A VALID ENVIRONMENTAL AUTHORISATION OR THE AMENDMENT OF AN ENVIRONMENTAL MANAGEMENT PROGRAMME,

# **APRIL 2024**

# **GENERAL PROJECT DESCRIPTION**

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

PROPOSED UPGRADE OF THE MALMESBURY MUNICIPAL GOLF COURSE TO CONSTRUCT THE MOUNT ROYAL GOLF AND COUNTRY ESTATE ON ERF 327 AND THE REMAINDER OF THE FARM TWEEFONTEIN NO. 696, MALMESBURY. (DEADP Ref: E12/2/1-68-Erf 327 & Farm 696, Malmesbury).

The proposed development entails the upgrade of the existing 9-hole golf course into an 18-hole course, with residential (726 units) and commercial/tourism components. The proposed Mount Royal Estate (developed in four (4) phases) totals 162.1 ha of which 30% is earmarked for development; the rest will be left for open space and the golf course.

The development will include:

- (a) Single residential erven
- (b) Group housing stands (density at 20 units/stand)
- (c) General Residential;
- (d) A Guest Lodge:
- (e) A Wellness Center/Country Club;
- (f) The Clubhouse Upgrade;
- (g) A Restaurant;
- (h) Office Space;
- (i) Parking facilities;
- (j) Private Open Space;
- (k) Internal Roads, and
- (I) Infrastructure and services.

## SECTIONS TO BE COMPLETED AND INFORMATION TO BE APPENDED

#### NOTE:

The Parts and Sections of the Form applicable to the proposed application type are marked with "•" and must be completed. The appendices applicable to each application type are marked with "•" and must be attached to the Application form as per the list below.

"N/A" depicts sections or appendices that are not applicable to the specific application type.

Please indicate "YES" or "NO" to indicate whether the Appendix is attached to the Application Form.

APPLICATION TYPE:		PART						Al	PPENDI	X:				
AFFLICATION TIFE.	1	2	3	Α	В	С	D	Е	F	G	н	1	J	K
PART 1 AMENDMENT	•	•	•	•	•	•	N/ A	N/ A	N/ A	•	N/ A	N/ A	•	N/ A
PART 2 AMENDMENT	•	•	•	•	•	•	•	•	•	•	•	•	•	•
PART 4 AMENDMENT	•	•	•	•	•	N/ A	•	•	•	•	•	•	•	•

Please highlight the List of documents Appended to this Form:

district documents appended to this form.			
Specific Fee Reference Number	YES	<del>0</del> 0	N/A
Consent Form - Landowner	YES	Ю	N/A
EA Holder's Endorsement Form	YES	ОИ	N/A
Screening Tool Report	YES	NO	N/A
Site Sensitivity Verification Report	YES	Ю	N/A
Notice of Intent to Develop (NID) from Heritage Western Cape	YES	Ю	N/A
Existing approval(s) – Appendix G1 – Existing Environmental Authorisations Appendix G2 – Municipal Approval	YES	ОИ	N/A
Locality map (at scale of 1: 50 000 or less, including a KMZ File)	YES	<del>0</del> 0	N/A
Site Development Plan / Map (including Shape Files)	YES	<del>0</del> 4	N/A
Zoning map	YES	ОИ	N/A
Application Project Plan	YES	NO	N/A
Appendix L1 - Proposed Public Participation Process Appendix L2 – Interested and Affected Parties List	YES	ОИ	N/A
Proof of payment of the application fee	YES	<del>O</del> A	N/A
Any other attachments must be included as subsequent appendices - Town Planning Motivational Report	YES	ОИ	N/A
	Specific Fee Reference Number  Consent Form - Landowner  EA Holder's Endorsement Form  Screening Tool Report  Site Sensitivity Verification Report  Notice of Intent to Develop (NID) from Heritage Western Cape  Existing approval(s) — Appendix G1 — Existing Environmental Authorisations Appendix G2 — Municipal Approval  Locality map (at scale of 1: 50 000 or less, including a KMZ File)  Site Development Plan / Map (including Shape Files)  Zoning map  Application Project Plan  Appendix L1 — Proposed Public Participation Process Appendix L2 — Interested and Affected Parties List  Proof of payment of the application fee  Any other attachments must be included as subsequent appendices	Specific Fee Reference Number  Consent Form - Landowner  EA Holder's Endorsement Form  YES  Screening Tool Report  Site Sensitivity Verification Report  Notice of Intent to Develop (NID) from Heritage Western Cape  Existing approval(s) –  Appendix G1 – Existing Environmental Authorisations  Appendix G2 – Municipal Approval  Locality map (at scale of 1: 50 000 or less, including a KMZ File)  YES  Site Development Plan / Map (including Shape Files)  YES  Zoning map  YES  Application Project Plan  Appendix L1 - Proposed Public Participation Process  Appendix L2 – Interested and Affected Parties List  Proof of payment of the application fee  Any other attachments must be included as subsequent appendices	Specific Fee Reference Number  Consent Form - Landowner  EA Holder's Endorsement Form  YES NO  Screening Tool Report  YES NO  Site Sensitivity Verification Report  Notice of Intent to Develop (NID) from Heritage Western Cape  Existing approval(s) –  Appendix G1 – Existing Environmental Authorisations  Appendix G2 – Municipal Approval  Locality map (at scale of 1: 50 000 or less, including a KMZ File)  YES NO  Zoning map  YES NO  Application Project Plan  Appendix L1 – Proposed Public Participation Process Appendix L2 – Interested and Affected Parties List  Proof of payment of the application fee  Any other attachments must be included as subsequent appendices

#### NOTE

A **Part 1** amendment will not change the scope of a valid EA, nor increase the level or nature of the impact which was initially assess as part of the valid EA or refers to a proposed change of ownership or transfer or rights and obligations. Refer to the requirements detailed in Regulation 29 and 30 of the EIA Regulations.

A **Part 2** amendment will result in a change to the scope of a valid EA where such change will result in an increased level of impact <u>or</u> change in the nature of impact, where such level or change in nature of impact was not assessed and included in the initial application for EA; or taken into consideration in the initial EA. Refer to the requirements and process detailed in Regulation 31, 32 and 33 of the EIA Regulations.

A **Part 4** amendment relates to an amendment to the impact management outcomes of an EMPr before an audit is required in terms of the EA. Refer to the process detailed in Regulation 37 of the EIA Regulations.

Note that should a listed activity be triggered by the proposed amendment, a Basic Assessment or Scoping/EIR Reporting process must be followed and an application for EA must be completed.

# **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 Wineland	ds District	Central K	aroo Distri	ict
		We	st Coast District	Overberg D	istrict	Garden R	Coute Distr	ict
		Dupli	cate this section w	here there is more	than one	e Applicant		
	Name of Applicant:	Propr	op Trust					
1.	Contact person name (if other):	Heidi	Rehrl					
	Company/Trading name State Department/Organ of State:	Land	Landowner of Mount Royal Golf & Country Estate					
	Company Registration Number:	IT 18	45/1996					
	Postal address & Postal code:	PostN	Net #40, Private B	ag X26, Tokai			Code	7966
	Contact numbers:	Tel.	+27(0)217021374		Cell:	+27(0)828068927		
	E-mail:	Heidi	rehl7@gmail.com					
	Company of EAP:	Envir	oAfrica					
2.	EAP / Candidate EAP name:	Clinto	on Geyser					
	EAP registration no:	2021	/3287					
	Postal address & Postal code:	P.O.	Box 5367, Helder	berg			Code	7135
	Contact numbers:	Tel.	+27(0)		Cell:	+27(0)		
	E-mail:	clinto	n@enviroafrica.co	o.za				
		Dupli	cate this section w	here there is more	than one	e 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:							
	Note: The written consent form must consent must be provided for each The consent of the landowner or perelated to prospecting or exploration resource; or c) strategic integrated 23 of 2014). For a Part 2 amendment who must be given a minimum per completed and submitted with the	cadas erson ir n of a n project if proce iod of	tral unit by all land a control of the lar nineral and petrole ts ("SIPs") as conte ess, the proposed of 30 days to commo	downers.  In dis not required for the sum resource or extended in the Influment (s) muent on the Report.	or: a) line traction or astructur st be bro Note the	ear activities; b) a and primary proce re Development A ught to the attent at the landowner	n activity essing of a Act, 2014 ( tion of land	directly mineral Act No. downer
4.	Name of Person in control of the		e as Applicant	по аррисані пон				
	land: Contact person for 'person in control of the land' (if other):	251110	Physica					
	Postal address & Postal code:						Code:	
	Contact numbers:	Tel.	+27(0)		Cell:	+27(0)		
	E-mail:		. ,			. ,		
		Duplio	cate this section w	here there is more	than one	e Municipal Jurisd	iction	
5.	Municipality in whose area of jurisdiction the proposed activity will be undertaken:	Swar	tland Municipality					
	Name of contact person:						1	
	Postal address & Postal code:	Priva	te Bag X52, Malm	esbury 7299			Code	
	Contact numbers:	Tel.	+27(0)		Cell:	+27(0)		
	E-mail:	swart	landmun@swartla	and.org.za				

# SECTION B: NATIONAL SECTOR CLASSIFICATION LIST

Highlight the <u>main</u> 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/R adio Broadcasting – Tower	Services/Waste Management Services/Storage Facilities – Nuclear	
Infrastructure/Transport Services/Roads – Private	Utilities Infrastructure/Telecommunications/R adio Broadcasting – Mast	Services/Burial and cemeteries – Cemeteries	
Infrastructure/Transport Services/Rail- Public	Utilities Infrastructure/Telecommunications/R adio 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 Infrastructure/Transport Services –	Utilities Infrastructure/Electricity/ Generation/Renewable/Solar – PV Utilities Infrastructure/Electricity/	Agriculture/Forestry/Fisheries – Animal production Agriculture/Forestry/Fisheries –	
Marina Infrastructure/Transport Services –	Generation/Renewable/Solar – CSP  Utilities Infrastructure/Electricity/	Afforestation Agriculture/Forestry/Fisheries –	
Canal	Generation/Renewable - Wind	Aquaculture	l
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	
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.

# **PART 2: AMENDMENT APPLICATIONS**

# SECTION A: DETAILS OF THE ENVIRONMENTAL AUTHORISATION ("EA") | ENVIRONMENTAL MANAGEMENT PROGRAMME ("EMPr") AND PROPOSED AMENDMENTS

1.	Provide a description of the EA and/or subsequent amendments to the EA and/or EMPr.  This must include the relevant Departmental and NEAS reference numbers. A copy of the EA must be appended.					
	Reference No: E12/2/1-68-ERF 327 & FARM 696 MALMESBURY)					
	DEA&DP Ref. No.	16/3/3/5/F5/16/20	036/20			
	NEAS Ref. No.	WCP/EIA/AMEN	D/0000473/2020			
2.	This must include an	overview of the pro	sed changes to the EA and/or subsequen oject including the Farm name/Portion/Ert ot include operational aspects:		ne EA and/	or EMPr.
Layou	<u>ıt</u>					
	oroposed changes are Malmesbury) of the N		composition of the erven on Phase 2B and Country Estate.	(Erf 9469, Malmes	sbury) and	2C (Erf
			dential erven, 2 private open spaces an s and a road reserve (Phase 2C) (See a			
	ver, the municipality ositated a change to th		water supply pipeline through Phase 2B	and 2C of the deve	elopment,	and this
plans plans	<ul><li>Appendix I1). and</li><li>Appendix I2). The</li></ul>	55 freehold single amendment will	e residential and 63 freehold group hous residential and 26 freehold group hous create an increase in the number of e residential erven on both properties.	ing stands (Phase	2C)(See a	attached
The n	umber of erven has c	hanged, but the de	evelopment is still on the same footprint.			
Pleas	e refer to Appendix N	: Motivational Rep	ort for more detail.			
The a	mendment has receiv	red Municipal Appr	oval (refer to Appendix G2).			
3.	subsequent amendn	nents to the EA ar	gement the competent authority that issund/or EMPr? If <u>NO</u> , provide the details a and details regarding their jurisdiction in te	of the Competent	YES	NO
4.			nts to the EA and/or EMPr still valid (in forc quent amendments to the EA and/or EMF		YES	ОИ
5.	subsequent amendr	ments to the EA?	on site during the validity period of the lf <u>YES</u> , describe the implementation of the date (please indicate the individual to date (please indicate the individual to date)	of the EA and/or	YES	ОИ
Cons	truction commence	d within the valid	lity period, and is still on going.			
6.	anyone?		quent amendments to the EA and/or $E^{\mu}$ cision and a copy of the Appeal EA.	MPr appealed by	¥ES	NO
	III <u>TES</u> , provide details	от те пррестье	essori and a copy of the Appear EA.			
7.	Does the proposed change(s) to the valid EA and/or subsequent amendments to the EA and/or EMPr, on its own, constitute a listed activity?  Please ensure to complete Section E below.					
			t be considered, and you will be required In a case complete the relevant Parts of the		om the Co	mpetent
8.	Please indicate whet	ther a Part 1, Part 2	or Part 4 amendment process is required	(highlight the relevo	ant box)	
	Part 1 amendm	nent process	Part 2 amendment process	Part 4 amena		
	*Complete Section	A and B below.	*Complete Sections A; C and E	*Complete Sec	tions A; D	and E

**Note:** A **Part 1** amendment will not change the scope of a valid EA, nor increase the level or nature of the impact which was initially assess as part of the valid EA or refers to a proposed change of ownership or transfer or rights and obligations.

A **Part 2** amendment will result in a change to the scope of a valid EA where such change will result in an increased level of impact or change in the nature of impact, where such level or change in nature of impact was not assessed and included in the initial application for EA; or taken into consideration in the initial EA.

A **Part 4** amendment relates to an amendment to the impact management outcomes of an EMPr before an audit is required in terms of the EA

Provide a list of the similarly listed activities in terms of the latest EIA Regulations, 2014 (as amended) that are applicable
to the project:

**Note:** For an amendment of an EA to be considered, the listed activity(ies) in the valid EA must be similarly listed in terms of the latest EIA Regulations Lisiting Notices.

Describe the "similarly listed activity" Provide the activity number and identified in the current Listing Notices description of the relevant Listed Describe how the activities are similar in Activities from the previous NEMA and provide a motivation and description nature. notices or ECA notices as approved of the portion of the proposed project to which the identified listed activity relates. in the EA: 28 Residential, mixed, retail, commercial, A mixed -use development, including is being residential, commercial industrial or institutional developments constructed on land which was where such land was used for previously agricultural. The development agriculture, game farming, equestrian is larger than 1 ha, and outside an urban purposes or afforestation on or after 01 April 1998 and where such development: (i) will occur inside an urban area, where the total land to be developed is bigger than 5 hectares: or (ii) will occur outside an urban area, where the total land to be developed is bigger than 1 hectare; excluding where such land has already been developed for residential, mixed, retail, commercial, industrial institutional purposes.

Note: "ECA notices", means the notices promulgated in terms of the Environment Conservation Act, 1989 (Act No. 73 of 1989) namely Government Notice R. 1182, as amended by Government Notice R. 1355 of 17 October 1997, Government Notice R. 448 of 27 March 1998 and Government Notice R. 670 of 10 May 2002.

"previous NEMA notices" as contemplated in these transitional arrangements means the previous notices published in terms of section 24(2) of NEMA (Government Notices R. 386 and R. 387 in the Government Gazette of 21 April 2006, as amended, Government Notices No. R.544, 545 and 546 in the Government Gazette of 18 June 2010, as amended, or Government Notices No. R983, R984 and R985 in the Government Gazette of 4 December 2014, as amended);

Note: A copy of the EA/ROD/Amendment EA(s)/ EMPr/Appeal Decision must be attached to this form as Appendix G.

#### SECTION B: **APPLICATIONS TO FOLLOW A PART 1 AMENDMENT PROCESS**

Complete this section if a Part 1 Amendment process must be followed to amend the EA. Please highlight the relevant applicable sections and provide information in the blocks provided.

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1.	Provide a concise description of the amendment(s) being applied for. This must include an overview of the project including the Farm name/Portion/Erf number:							
2.	Does the proposed change to the EA and/or subsequent amendments to the EA and/or EMPr relate to the change of ownership? Explain below:	¥ES	NO					
3.	Does the proposed change to the EA and/or subsequent amendments to the EA and/or EMPr relate to the transfer of rights and obligations? Explain below:	YES	NO					
4.	Does the proposed change to the EA and/or subsequent amendments to the EA and/or EMPr relate to the extension of the validity period of the EA? Explain below:	YES	NO					
5.	Does the EA and/or subsequent amendments to the EA and/or EMPr that was granted include operational aspects?  If NO, explain why a Part 1 amendment process must be followed below:	YES	ОИ					
The d	levelopment is a housing estate and golf course development							
for wh	Where the EA and/or subsequent amendments to the EA and/or EMPr does not include operational nich the EA is granted, may not be extended unless the process to amend the EA contemplated in Registermore, the period for which such EA is granted may only be extended for a maximum further period or	ulation 32 is	•					
6.	Will the proposed changes to the EA result in a change in the scope of a valid EA?  (NB: If yes, complete Section C: Part 2 Amendment Applications below).	¥ES	NO					
7.	Will the proposed changes to the EA result in an increase the level or nature of the impact? Provided: Such impacts were not initially assessed and considered when the application was made for the EA under consideration. Explain below:  (NB: If yes, complete Section C: Part 2 Amendment Applications below)	YE\$	NO					
8.	Provide specific reasons for the amendment(s) being applied for.							
Note:	A current written consent from the landowner must be attached as Appendix B and the endorsemen	nt from the	Holder of					
	A cuteti wither Consent from the landowner mast be attached as Appendix B and the endoisement	in nonn nie	HOIGEI OI					

## SECTION C: APPLICATIONS TO FOLLOW A PART 2 AMENDMENT PROCESS

Complete this section if a Part 2 Amendment process must be followed to amend the EA.

1.	Provide the DEA&DP reference number of the EA and/or subsequent amendments to the EA and/or EMPr to be amended and a concise description of the amendment(s) being applied for.						
	DEA&DP Ref. NO. Reference No: E12/2/1-68-ERF 327 & FARM 696 MALMESBURY)						
		16/3/3/5/F5/16/2036/20					
	NEAS Ref. NO.	WCP/EIA/AMEND/0000473/2020					
2.	Will the proposed changes to the EA and/or subsequent amendments to the EA and/or EMPr result in a change in the scope of a valid EA and/or subsequent amendments to the EA and/or EMPr?  YES  NO  Explain below:						

There is a minor amendment to the layout and number of erven on two of the phases. However, these are located within the same development footprint, and the level of impacts are not expected to change.

The proposed changes are to the layout and composition of the erven on Phase 2B (Erf 9469, Malmesbury) and 2C (Erf 9470, Malmesbury) of the Mount Royal Golf and Country Estate.

The approved plans described 58 single residential erven, 2 private open spaces and a road reserve (Phase 2B) and 72 single residential erven, 2 private open spaces and a road reserve (Phase 2C)

However, the municipality constructed a new bulk water supply pipeline through Phase 2B and 2C of the development, and this necessitated a change to the layout.

The new layout consists of 21 freehold single residential and 63 freehold group housing stands (Phase2B) and 55 freehold single residential and 26 freehold group housing stands (Phase 2C)(See attached plans).

The number of erven has changed, but the development is still on the same footprint.

3.	Will the proposed changes to the EA and/or subsequent amendments to the EA and/or EMPr result in an increase the level or nature of the impact? Provided: Such impact(s) was initially assessed and considered when the application was made for the EA under consideration. Explain below:	YES	NO	
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Although there is a change in the layout of Phase 2B and 2C, the developments are within the same development footprint. There is no expected change in the level or nature of impacts.

The municipality has approved the amendments, and there is ample capacities of services readily available for the proposed development to connect to.

4. Provide specific reasons for the amendment(s) being applied for.

The municipality has constructed a bulk water supply pipeline through Phase 2B and 2C of the development, and this has necessitated a change to the layout.

Further to this, the proposed amendment is also driven by various other factors, including market demand and changing demographics. There is a growing preference for smaller, more manageable properties due to evolving lifestyles, aging populations and shifting housing trends. Adapting the plan to accommodate smaller erven will attract potential buyers and ensure long-term market viability.

Although there is a change in the layout of Phase 2B and 2C, the developments are within the same development footprint. There is no expected change in the level or nature of impacts.

5.	Specialist Input and Procedures for the Assessment and minimum criteria for reporting on identified environmental themes:					
5.1	Explain which environmental themes and protocols are applicable to your proposal.					
5.2	Will you be conducting the specialist input as recommended in the screening tool report?  YES  NO					
	If <u>NO</u> , please attach a 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.					
See /	Appendix E.					
6.	Will the proposed changes to the EA require changes to the provision of any engineering services?	YES	NO			

No changes to the engineering services are required, besides minor realignment of infrastructure.

**Note**: A current written consent from the landowner must be attached as Appendix B and where applicable, the endorsement from the Holder of the EA must be attached as Appendix C to this Form when submitted.

# SECTION D: 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 must be used to inform the specialist studies.

1.	Will you be conducting the specialist input as recommended in the screening tool report?	<del>YES</del>	NO				
If no, i	ndicate which specialist studies will not be conducted and provide a motivation.						
since	Please refer to the Site Sensitivity Verification Report (Appendix E). Due to the nature of the proposed amendments and since the site of the proposed amendment is within the existing Mount Royal Golf and Country Estate and the proposed development is within the same development footprint, no additional impacts from those initially assessed are expected.						
2.	Explain whether any protocols are applicable to your proposed development, if so, proposed protocols.	ovide a list of th	ne applicable				

## SECTION E: PART 4 AMENDMENT APPLICATIONS

Complete this section if an amendment to the impact management outcomes of an EMPr is required.

1.	Provide a concise description of the amendment(s) to the impact management outcomes of the EMPr being applied for.						
	DEA&DP Ref. NO.						
	NEAS Ref. NO.						
2.	Provide specific reasons for the amendment(s) being applied for.						
3.	Will you be conducti	ng the specialist input as recommended in the screening tool report?	YES	NO			
	If NO, please provide an explanation. Where specialist input is required, a SSVR must be attached 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.						

# SECTION F: PUBLIC PARTICIPATION PROCESS

For a **Part 2** and **Part 4** amendment process, the proposed amendment(s) **must** be brought to the attention of potential and registered interested and affected parties, including State Departments/Organs of State which have jurisdiction in respect of any aspect of the relevant activity who **must** be given a minimum period of **30 days** to comment on the Report.

Describe the proposed method of bringing the proposed amendment to the attention of the potential interested and affected parties OR registered interested and affected parties.
Please note that the original application was conducted in 2005, with the Registered I&AP list not likely to be still applicable.
It is proposed that the residents of Mount Royal Golf and Country Estate to be informed via the HOA (HOA requested to distribute the notification letter to all residents).
A notice will also be placed at the entrance to the estate.
The following Organs of State/State Departments will be notified:
Suprtland Municipality

- Swartland Municipality
- CapeNature
- Water Resource Management: Berg/Olifants
- Department of Water and Sanitation

(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

(i∨)	the municipality (Local and District Municipality) which has jurisdiction in the area;		YES	EXEMPTION		
(∨)	any organ of state having jurisdiction in respect of any aspect of the activity; and					
(∨i)	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.		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		

2. Where public participation will be undertaken prior to the submission of the application.

Please provide a summary of the steps that will be followed:

# 3. State Departments/Organs of State to be consulted:

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.

- CapeNature: Ismat Adams iadams@capenature.co.za
- Swartland Municipality: Alwyn Burger alwynburger@swartland.org.za
- Water Resource Management Berg Olifants: Rassie Nieuwoudt NieuwoudtR@dws.gov.za
- Department of Water and Sanitation Ms T. Torch TorchT@dws.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 EA 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.

Please attach the detailed public participation process, which the Competent Authority must agree to, as Appendix L to this Form.

# **PART 4 DECLARATIONS**

# SECTION A: DECLARATION OF THE APPLICANT

	Note: Duplicate this section where there is more than one Applicant.
<ul> <li>the information provided or to be provided as part of this Application form, is true and correct;</li> <li>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 ("ELA") 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;</li> <li>I am aware that is an offence in terms of Section 24F of the NEMA should I commence with a listed activity prior to obtaining an Environmental Authorisation ("EA");</li> <li>I am aware of my general duty of care in terms of Section 28 of the NEMA;</li> <li>I appointed the Environmental Assessment Practitioner ("EAP") which: <ul> <li>meets the requirements of the Section 24H Registration Authority Regulations, 2016, promulgated in terms of NEMA;</li> <li>meets all the requirements in terms of Regulation 13 of the EIA Regulations, 2014;</li> <li>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;</li> <li>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;</li> <li>I will be responsible for the costs incurred in complying with the EIA Regulations, 2014 and other environmental legislation including but not limited to –</li> <li>costs in respect of specialist reviews; and</li> <li>fep provision of security to ensure compliance with applicable management and mitigation measures; and</li> <li>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</li></ul></li></ul>	
<ul> <li>(Act No. 107 of 1998) ("NEMA"), the Environmental Impact Assessment ("ELA") 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;</li> <li>I am aware that is an offence in terms of Section 24F of the NEMA should I commence with a listed activity prior to obtaining an Environmental Authorisation ("EA");</li> <li>I am aware of my general duty of care in terms of Section 28 of the NEMA;</li> <li>I appointed the Environmental Assessment Practitioner ("EAP") which: <ul> <li>meets the requirements of the Section 24H Registration Authority Regulations, 2016, promulgated in terms of NEMA;</li> <li>meets all the requirements in terms of Regulation 13 of the EIA Regulations, 2014;</li> <li>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 Regulations, 2014;</li> </ul> </li> <li>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;</li> <li>I will be responsible for the costs incurred in complying with the EIA Regulations, 2014 and other environmental legislation including but not limited to —</li> <li>costs in respect of any fee prescribed by the Minister or MEC in respect of the EIA Regulations, 2014;</li> <li>costs in respect of specialist reviews; and</li> <li>the provision of security to ensure compliance with applicable management and mitigation measures; and</li> <li>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 pro</li></ul>	the information provided or to be provided as part of this Application form, is true and correct;
<ul> <li>activity prior to obtaining an Environmental Authorisation ("EA");</li> <li>I am aware of my general duty of care in terms of Section 28 of the NEMA;</li> <li>I appointed the Environmental Assessment Practitioner ("EAP") which: <ul> <li>meets the requirements of the Section 24H Registration Authority Regulations, 2016, promulgated in terms of NEMA;</li> <li>meets all the requirements in terms of Regulation 13 of the EIA Regulations, 2014;</li> <li>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;</li> </ul> </li> <li>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;</li> <li>I will be responsible for the costs incurred in complying with the EIA Regulations, 2014 and other environmental legislation including but not limited to –</li> <li>costs incurred for the appointment of the EAP or any person contracted by the EAP;</li> <li>costs in respect of any fee prescribed by the Minister or MEC in respect of the EIA Regulations, 2014;</li> <li>costs in respect of specialist reviews; and</li> <li>the provision of security to ensure compliance with applicable management and mitigation measures; and</li> <li>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.</li> <li>Note: If acting in a representative capacity, a certified copy of the resolution or power of attorney must be attached.</li> </ul>	(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
<ul> <li>I appointed the Environmental Assessment Practitioner ("EAP") which: <ul> <li>meets the requirements of the Section 24H Registration Authority Regulations, 2016, promulgated in terms of NEMA;</li> <li>meets all the requirements in terms of Regulation 13 of the EIA Regulations, 2014;</li> <li>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;</li> </ul> </li> <li>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;</li> <li>I will be responsible for the costs incurred in complying with the EIA Regulations, 2014 and other environmental legislation including but not limited to –</li> <li>costs incurred for the appointment of the EAP or any person contracted by the EAP;</li> <li>costs in respect of any fee prescribed by the Minister or MEC in respect of the EIA Regulations, 2014;</li> <li>costs in respect of specialist reviews; and</li> <li>the provision of security to ensure compliance with applicable management and mitigation measures; and</li> <li>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.</li> <li>Note: If acting in a representative capacity, a certified copy of the resolution or power of attorney must be attached.</li> </ul>	
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<ul> <li>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;</li> <li>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;</li> <li>I will be responsible for the costs incurred in complying with the EIA Regulations, 2014 and other environmental legislation including but not limited to –         <ul> <li>costs incurred for the appointment of the EAP or any person contracted by the EAP;</li> <li>costs in respect of any fee prescribed by the Minister or MEC in respect of the EIA Regulations, 2014;</li> <li>costs in respect of specialist reviews; and</li> <li>the provision of security to ensure compliance with applicable management and mitigation measures; and</li> </ul> </li> <li>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.</li> <li>Note: If acting in a representative capacity, a certified copy of the resolution or power of attorney must be attached.</li> </ul>	<ul> <li>meets the requirements of the Section 24H Registration Authority Regulations, 2016, promulgated in terms of NEMA;</li> </ul>
<ul> <li>all information at my disposal that is relevant to the application;</li> <li>I will be responsible for the costs incurred in complying with the EIA Regulations, 2014 and other environmental legislation including but not limited to – <ul> <li>costs incurred for the appointment of the EAP or any person contracted by the EAP;</li> <li>costs in respect of any fee prescribed by the Minister or MEC in respect of the EIA Regulations, 2014;</li> <li>costs in respect of specialist reviews; and</li> <li>the provision of security to ensure compliance with applicable management and mitigation measures; and</li> </ul> </li> <li>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.</li> </ul> Note: If acting in a representative capacity, a certified copy of the resolution or power of attorney must be attached.	<ul> <li>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</li> </ul>
<ul> <li>environmental legislation including but not limited to –</li> <li>costs incurred for the appointment of the EAP or any person contracted by the EAP;</li> <li>costs in respect of any fee prescribed by the Minister or MEC in respect of the EIA Regulations, 2014;</li> <li>costs in respect of specialist reviews; and</li> <li>the provision of security to ensure compliance with applicable management and mitigation measures; and</li> <li>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.</li> <li>Note: If acting in a representative capacity, a certified copy of the resolution or power of attorney must be attached.</li> </ul>	
<ul> <li>costs in respect of specialist reviews; and</li> <li>the provision of security to ensure compliance with applicable management and mitigation measures; and</li> <li>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.</li> <li>Note: If acting in a representative capacity, a certified copy of the resolution or power of attorney must be attached.</li> </ul>	<ul> <li>environmental legislation including but not limited to –</li> <li>costs incurred for the appointment of the EAP or any person contracted by the EAP;</li> <li>costs in respect of any fee prescribed by the Minister or MEC in respect of the EIA Regulations</li> </ul>
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.	o the provision of security to ensure compliance with applicable management and mitigation
	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
Signature of the Applicant: Date:	<b>Note:</b> If acting in a representative capacity, a certified copy of the resolution or power of attorney must be attached.
	Signature of the Applicant: Date:

Name of company (if applicable):

# SECTION B: DECLARATION OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER ("EAP")

I, Clinton Geyser	EAP Registration Number:	2	0	2	1	1	3	2	8	7
as the appointed EAP hereby declare/af										

- 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:
  - o 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.

	06 /02 / 2025
Signature of the EAP:	Date:
EnviroAfrica	
Name of company (if applicable):	

# APPENDIX A: REQUEST FOR A SPECIFIC FEE REFERENCE NUMBER

Please attach proof of payment of the applicable administrative fee to the Application Form.

A: Applicant's det	ails:		
Name:	Proprop Trust	ID Number:	IT 1845/1996
Residential Address:	Suite 4, Constantia House, Steenberg O	ffice Park, Constantia, 7800	
Postal Address / Code:	PostNet #40, Private Bag X26, To	okai, 7966	
Cellular no.:	0828068927	Telephone no.:	0217021374
Email address:	Heidirehrl7@gmail.com		
B: EAP's details:			
Name:	Clinton Geyser	EAPASA Registration No:	2021/3287
Company Name:	EnviroAfrica		
Postal Address / Code:	P.O. Box 5367, Helderberg, 7135		
Cellular no.:		Telephone no.:	021 851 1616
Email address:	clinton@enviroafrica.co.za	<del></del>	

# C: Provide a concise description of the proposed project/Changes to the Environmental Authorisation

The proposed changes are to the layout and composition of the erven on Phase 2B (Erf 9469, Malmesbury) and 2C (Erf 9470, Malmesbury) of the Mount Royal Golf and Country Estate.

The approved plans described 58 single residential erven, 2 private open spaces and a road reserve (Phase 2B) and 72 single residential erven, 2 private open spaces and a road reserve (Phase 2C)

However, the municipality constructed a bulk water supply pipeline through Phase 2B and 2C of the development, and this necessitated a change to the layout.

The new layout consists of 21 freehold single residential and 63 freehold group housing stands (Phase2B) and 55 freehold single residential and 26 freehold group housing stands (Phase 2C)(See attached plans).

The number of erven has changed, but the development is still on the same footprint. The Open Space areas remain the same.

# D. Indicate (shade) the process to which the application must be subjected:

# Amendment

Reasons for a Part 1; Part 2 or Part 4 amendment process must be provided in the Form.

# E: Application Fee:

Indicate the fee amount to be paid:

R2 000

## F: Indicate within which Departmental region the application will be administered:

X

CAPE TOWN OFFICE: REGION 1
(City of Cape Town, West Coast District,
Cape Winelands District & Overberg District)

DEADPEIAadmin@westerncape.gov.za

GEORGE REGIONAL OFFICE: REGION 3
(Central Karoo District & Eden District)
DEADPElAadmin.George@westerncape.gov.za

### G: Request from Applicant:

Ī.

(Applicant's full name), herewith request the Department to provide me with a Specific Fee Reference Number in order that I may make payment of the application fee. I am fully aware of my responsibility to ensure that the correct fee is paid and that proof of such payment must be attached to my Application Form. I further confirm that the information I have provided herein is true and correct.

(FOR OFFICIAL USE ONLY)								
Captured by:	Date received:	Date captured:						
Mark process (X): Basic Assessment	Scoping & EIR Part 1 amendment	Part 2 amendment						
Amount to be paid:	Specific Fee Reference No:							
Process and amount confirmed by Control E Name & Digital Signatu								

THE COMPLETED FORM MUST BE APPENDED TO THE NOI OR E-MAILED TO THE RELEVANT DEPARTMENTAL REGION REFLECTED ABOVE. THE APPLICATION FEE MUST BE PAID INTO THE DEPARTMENTAL BANKING ACCOUNT USING THE SPECIFIC FEE REFERENCE NUMBER.

# APPENDIX B: 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:**

	ne of landowner / son in control of the land:						
	npany / Trading name: e Department or						
	an of State:						
	ntact numbers:	Tel.	+27/01		Cell: +27(0)		
E-m		iei.	+27(0)		Cell: +27(0)		
Post	tal address:					Code:	
CON	ISENT:						
1.	I/we the undersigned						
	(in a cut the construct of a fitter according	- of the o		la in a surfuel of the class	/1		
	(insert the name/s of the owner/s	oi me l	una or person/	s in conirol of the lai	iuj		
	of identity number/ compo	anv red	aistration nu	ımber			
	Chachiny Hombor, Compo	Giry 10	91311 4110111110	111001			1
	(insert the owner/s ID number/s o	r the reg	gistration numb	er of the legal entity	′)		
	am / are the registered ow	vner/s	ot the prope	erty or the lawful	person/person	ns in contr	ol of the land
	(insert description of the property	// prope	rties and title d	leed numbers)			
	mach description of the property	, p.ope	nos ana mie u	icca nombers,			
	located at:						
	tion and the content of the latest the second		tt 6.11	- I H CH			
	(insert the physical address and o	a briet di	escription of th	e location of the pro	репуј		
2.	I / we hereby give consen	t to the	Applicant.				
•			1-1				
	(insert the name/s of the Applica	nt / lego	al entity applyir	ng)			
		.1.	la				
	of identity number/registro	ition nu	ımber				
	(insert the owner/s ID number/s o	r the rec	nistration numb	per of the legal entity	<u> </u>		
	muser the owners in normality of	1116166	jisii anon nomb	or or me legal entity	/		
	to undertake the following	g activ	rity(ies) on t	the land (insert o	a brief descrip	tion of th	e project and
	identified activity(ies) in qu						
						-	
	0' 1 (1 )					Б	
	Signature of landowner / c	uthori	sed represe	ntative		Date:	
Note:	If you are an authorised repre attorney must be attached.	sentativ	e or person in	control of the land,	, a certified copy	of the resol	ution or power of

# APPENDIX C: EA HOLDER'S ENDORSEMENT FORM

**CONTACT INFORMATION** 

Note: Where a person/legal entity wishes to apply in terms of Regulation 29(b) of the EIA Regulations, 2014, for the change of ownership or transfer of rights and obligations associated with a valid environmental authorisation, such person must demonstrate that the lawful Holder of the Environmental Authorisation has given consent or is in agreement to the change of ownership or transfer of rights and obligations.

Nam	ne of Holder:	Proprop	Irust								
State	npany / Trading name: e Department or an of State:										
	tact person:										
Con	tact numbers:	Tel.	+27(0)		Cell:	+27(0)					
E-mo	ail:										
Post	al address & Postal code:						Code:	7985			
<b>END</b> •	ORSEMENT  I/we the undersigned										
	of company registration		ır								
	linsert the Holder's ID numbe	r/s or the re	eaistration number of	the legal entity	/)						
	(insert the Holder's ID number/s or the registration number of the legal entity)  am / are the lawful Holder of the valid Environmental Authorisation										
	DEA&DP EIA REF. NO.:										
	(insert description of the Envir	ronmental .	Authorisation and da	te of issue)							
	located at:			•							
	located at:										
	(insert the physical address a	nd a brief o	description of the loc	ation of the pro	operty)						
2.	I / we hereby endorse t	he Appli	cant,								
	(insert the angree (a of the Angliagnet ( payeers group hip a)										
	(insert the name/s of the Applicant / persons applying)										
	of identity number/registration number,										
	(insert the applicant/s ID number/s or the registration number of the legal entity)										
	to transfer ownership or the rights and obligations associated with the Environmental Authorisation, to undertake the authorised activities on the approved site.										
	Signed by										
	Signature of the Holder	of the E	A / authorised rep	oresentative	:		I	Date:			

Note: If you are an authorised representative of the Holder of the Environmental Authorisation, a certified copy of the resolution or

AMENDMENT APPLICATION FORM: APRIL 2024

power of attorney must be attached.