## **Appendix I: Other information**

- List of State Departments administering a law relating to a matter likely to be affected as a result of this activity to which this DRAFT BASIC ASSESSMENT REPORT was submitted to.
- Proof of submission to GDARD on 29 September 2021 re: REQUEST for EXTENSION of time to submit FINAL BASIC ASSESSMENT REPORT for PROPOSED RESIDENCE to be situated on Portion 349 of the FARM THE WILLOWS 340-JR (City of Tshwane Metropolitan Municipality, Gauteng) GAUT: 002/21-22/E2949.

• PERMISSION TO ERECT ONE ADDITIONAL DWELLING-HOUSE, IN TERMS OF CLAUSE 14(10) OF THE TSHWANE TOWN-PLANNING SCHEME, 2008 IN RESPECT OF PORTIONS 349 OF THE FARM THE WILLOWS 340-JR (6 February 2019).

 Gauteng Environmental Management Framework, THE DEVELOPMENT OF THE PROVINCIAL ENVIRONMENTAL MANAGEMENT FRAMEWORK (EMF) FOR GAUTENG - Draft Environmental Management Framework Report August 2014 - Produced by the Environomics Project Team, including: Environomics MetroGis EnviroGIS David Hoare Consulting NRM Consultin – and, GDARD's Gauteng Environmental Management Framework (GPEMF) Report, November 2018. • Proof of submission to GDARD on 29 September 2021 re: REQUEST for EXTENSION of time to submit FINAL BASIC ASSESSMENT REPORT for PROPOSED RESIDENCE to be situated on Portion 349 of the FARM THE WILLOWS 340-JR (City of Tshwane Metropolitan Municipality, Gauteng) GAUT: 002/21-22/E2949.



### PIERREJOUBERT LANDSCAPE ARCHITECT & ENVIRONMENTAL PLANNER

Mobile: 072-821-4982 E-mail: pierre.joubert.larchitect@gmail.com 15 Marikana St. Wierda Park X2 Centurion 0157

29 September 2021

TO:	Gauteng Department of Agriculture & Rural Development		
Attention:	Nhlanhla Makhathini (Strategic Administration Support)		
Address:	Gauteng Department of Agriculture and Rural Development Administrative Unit of the		
	Sustainable Utilisation of the Environment (SUE) Branch.		
	Ground floor, Umnotho House, 56 Eloff Street, Johannesburg 2000.		
Tel. no:	(011) 240-2500 / 3377/ 3048		
E-mail:	Nhlanhla.makhathini@gauteng.gov.za @gauteng.gov.za / Malesela.Sehona2@gauteng.gov.za		
Cc:	Malesela Sehona		

RE: REQUEST for EXTENSION of time to submit FINAL BASIC ASSESSMENT REPORT for PROPOSED RESIDENCE to be situated on Portion 349 of the FARM THE WILLOWS 340-JR (City of Tshwane Metropolitan Municipality, Gauteng) GAUT: 002/21-22/E2949.

Dear Sir,

Further to GDARD's letter of acknowledgment of receipt (*i.e. dated 20/07/2021*) regarding the APPLICATION FORM for ENVIRONMENTAL AUTHORISATION [*i.e. in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) Environmental Impact Assessment Regulations, 2014 (as amended)*] for the PROPOSED RESIDENCE to be situated on Portion 349 of the FARM THE WILLOWS 340-JR (City of Tshwane Metropolitan Municipality, Gauteng) (i.e. with reference no: GAUT: 002/21-22/E2949) - we request that you please grant us an extension in/of time of an additional **50days** to submit the FINAL BASIC ASSESSMENT REPORT (i.e. within 140 days of the receipt of the original application by GDARD) in terms of *regulations 3(7) and 19(1)&(2) of the NEMA (Act 107 of 1998) Amendment of the Environmental Impact Assessment Regulations 2014, 7 April 2017.* 

The reason for the request for extension of time is due to the unforeseen (i.e. unexpected) HERITAGE IMPACT ASSESSMENT (HIA) which was (i.e. had to be) conducted on an adjacent property [i.e. Portion 349 of the FARM THE WILLOWS 340-JR (City of Tshwane Metropolitan Municipality, Gauteng)] which could have possibly affected the proposed development and EIA BASIC ASSESSMENT PROCESS i.e. as significant changes could have been made or significant new information could have been added to the basic assessment report or EMPr based upon the outcome of the above-mentioned HIA.

NOTE: we have also submitted this letter and 'an extension of time request' online (i.e. GDARD's EIA online submission website - https://eia.gauteng.gov.za/).

Please to reply to us as soon as possible in writing (i.e. <u>via **e-mail** ONLY please</u>) in order for us to inform our client of the outcome regarding the above-mentioned request and do not hesitate to contact us should you require any further information or if you wish to discuss the above-mentioned.

Yours sincerely

ubert

Pierre Joubert Professional Landscape Architect & Environmental Planner.



Pierre Joubert <pierre.joubert.larchitect@gmail.com>

# EXTENSION of TIME REQUEST to submit DRAFT BAR re: PROP RESIDENCE on Prt 349 FARM THE WILLOWS 340-JR [GAUT: 002/21-22/E2949] - from PIERRE JOUBERT

3 messages

Pierre Joubert <pierre.joubert.larchitect@gmail.com> To: "MAKHATHINI, NHLANHLA (GDARD)" <Nhlanhla.makhathini@gauteng.gov.za> 28 September 2021 at 21:45

Cc: "SEHONA, MALESELA (GDARD)" </br>

Malesela.Sehona2@gauteng.gov.za>, Andrea Bezuidenhout 
bezuidenhout1986@gmail.com>, "van Aswegen, Anina" 

Anina" 
Anina: vanAswegen@rmb.co.za>

TO:	Gauteng Department of Agriculture & Rural Development			
Attention:	ion: Nhlanhla Makhathini (Strategic Administration Support)			
Address:	Gauteng Department of Agriculture and Rural Development Administrative Unit of the			
	Sustainable Utilisation of the Environment (SUE) Branch.			
	Ground floor, Umnotho House, 56 Eloff Street, Johannesburg 2000.			
Tel. no:	(011) 240-2500 / 3377/ 3048			
E-mail:	Nhlanhla.makhathini@gauteng.gov.za @gauteng.gov.za / Malesela.Sehona2@gauteng.gov.za			
Cc:	Malesela Sehona			

RE: REQUEST for EXTENSION of time to submit DRAFT BASIC ASSESSMENT REPORT for PROPOSED RESIDENCE to be situated on Portion 349 of the FARM THE WILLOWS 340-JR (City of Tshwane Metropolitan Municipality, Gauteng) GAUT: 002/21-22/E2949.

Dear Sir,

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Yours sincerely

PIERRE JOUBERT Professional Landscape Architect & Environmental Planner Cell: +27-72-821-4982 E-mail: pierre.joubert.larchitect@gmail.com



P Joubert Request GDARD Extsion-Time re EIA BAR Prt349-FARM-THE-WILLOWS340-JR 28Sept2021.pdf 367K

#### MAKHATHINI, NHLANHLA (GDARD) <Nhlanhla.Makhathini@gauteng.gov.za> To: Pierre Joubert <pierre.joubert.larchitect@gmail.com>

29 September 2021 at 20:47

Cc: "SEHONA, MALESELA (GDARD)" </br>

 KALESELA (GDARD)" 
 MALESELA.SEHONA2@gauteng.gov.za>, Andrea Bezuidenhout 
 Asezuidenhout 
 Asezuidenhout 

Good evening Pierre

Please keep in mind that there is no provision in the current NEMA Regulations for notifying the Department of a request for an extension of time to submit a Draft Basic Report. However, the stipulated Regulation relates to the notification for an extension of time to submit a Final Basic Assessment Report (see Regulation 19 (1)). (b). Please revise your request to comply with the regulations.

Regards

10/5/21, 5:58 PM

Gmail - EXTENSION of TIME REQUEST to submit DRAFT BAR re: PROP RESIDENCE on Prt 349 FARM THE WILLOWS 3...



Disclaimer:

The Gauteng Provincial Government does not take responsibility for Gauteng Provincial Government users' personal views. Gauteng Provincial Government services available online at www.gauteng.gov.za - The information contained in this communication from nhlanhla.makhathini@gauteng.gov.za sent at 2021-09-29 20:47:44 is confidential and may be legally privileged. It is intended solely for use by piere.joubert.larchitect@gmail.com and others authorized to receive it. If you are not piere.joubert.larchitect@gmail.com you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful. [Quoted text hidden]

Pierre Joubert <pierre.joubert.larchitect@gmail.com>

29 September 2021 at 21:09

To: "MAKHATHINI, NHLANHLA (GDARD)" <Nhlanhla.Makhathini@gauteng.gov.za> Cc: "SEHONA, MALESELA (GDARD)" <MALESELA.SEHONA2@gauteng.gov.za>, Andrea Bezuidenhout <bezuidenhout1986@gmail.com>, "van Aswegen, Anina" <Anina.vanAswegen@rmb.co.za>, "SHABANGU, BONGANI (GDARD)" <Bongani.Shabangu@gauteng.gov.za>

TO:	Gauteng Department of Agriculture & Rural Development		
Attention:	n: Nhlanhla Makhathini (Strategic Administration Support)		
Address:	Gauteng Department of Agriculture and Rural Development Administrative Unit of the		
	Sustainable Utilisation of the Environment (SUE) Branch.		
	Ground floor, Umnotho House, 56 Eloff Street, Johannesburg 2000.		
Tel. no:	(011) 240-2500 / 3377/ 3048		
E-mail:	Nhlanhla.makhathini@gauteng.gov.za @gauteng.gov.za / Malesela.Sehona2@gauteng.gov.za		
Cc:	Malesela Sehona		

## RE: REQUEST for EXTENSION of time to submit FINAL BASIC ASSESSMENT REPORT for PROPOSED RESIDENCE to be situated on Portion 349 of the FARM THE WILLOWS 340-JR (City of Tshwane Metropolitan Municipality, Gauteng) GAUT: 002/21-22/E2949.

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#### Yours sincerely

PIERRE JOUBERT Professional Landscape Architect & Environmental Planner Cell: +27-72-821-4982 E-mail: pierre.joubert.larchitect@gmail.com PIERREJOUBERT LANDSCAPE ARCHITECT & ENVIRONMENTAL DI ANNER



[Quoted text hidden]

P Joubert Request GDARD Extsion-Time re EIA BAR Prt349-FARM-THE-WILLOWS340-JR\_rev#1 29Sept2021.pdf

• List of State Departments administering a law relating to a matter likely to be affected as a result of this activity to which this DRAFT BASIC ASSESSMENT REPORT was submitted to.

PERSONS RESPONSIBLE for	City of Tshwane Environment and Agriculture Management
COMMENTS on EIA's:	Department – ENVIRONMENTAL IMPACT MANAGEMENT.
	Tshwane House, 320 Madiba street, Pretoria, 002.
Ms. Rudzani Mukheli (Deputy	P.O.Box 1454, Pretoria, 0001.
Director: Environmental Impact	Email: Rudzanim@tshwane.gov.za
Management).	Tel: 012-358 8731
<b>3</b> ,	Cell: 079 958 0360

South African Heritage Resources Agency					
PhysicalAddressOffice101,1stFloor,SuncardiaMall,Street,Pretoria.	CONTACT PERSON: Andrew Salomon (Heritage Officer: APM) T: 021 462 4502/ 8662 E: ASalomon@sahra.org.za				
330 Church St Pretoria Central 0002. Tel: 021 462 4502	A: SAHRA, 111 Harrington Street, Cape Town, 8001, Western Cape, ZA www.sahra.org.za				
Postal address P.O. Box 4637 CAPE TOWN 8000 Tel. & Email Contact; Tel: 012 320 8490 Fax: 012 320 8486 Email: info@sahra.org.za	ONLINE SUBMISSION PROCESS: Please note that all development applications are processed via our online portal, the South African Heritage Resources Information System (SAHRIS) found at the following link: http://sahra.org.za/sahris/. We do not accept emailed, posted, hardcopy, faxed, website links or DropBox links as official submissions. Please create an application on SAHRIS and upload all documents pertaining to the Environmental Authorisation Amendment Application Process. As per section 38(8) of the National Heritage Resources Act, Act 25 of 1999 (NHRA), an assessment of heritage resources must form part of the process and the assessment must comply with section 38(3) of the NHRA. Once all documents including all appendices are uploaded to the case application, please ensure that the status of the case is changed from DRAFT to SUBMITTED. Please ensure that all documents produced as part of the EA process are submitted as part of the application, and are submitted to SAHRA at the beginning of the Public Review periods. Once all these documents have been uploaded, I will be able to issue an informed comment as per section 38(4) and 38(8) of the NHRA.				

• PERMISSION TO ERECT ONE ADDITIONAL DWELLING-HOUSE, IN TERMS OF *CLAUSE 14(10)* OF THE TSHWANE TOWN-PLANNING SCHEME, 2008 IN RESPECT OF PORTIONS 349 OF THE FARM THE WILLOWS 340-JR (6 February 2019).



### Economic Development and Spatial Planning

Room 216 | 2<sup>nd</sup> Floor | Ou Raadsaal | Church Square | Pretoria | 0002 PO Box 6338 | Pretoria | 0001 Tel: 012 358 1354 / 012 358 1355 | Fax: 012 358 0310 Email: makgorometjem@tshwane.gov.za | www.tshwane.gov.za | www.facebook.com/CityOf Tshwane

My ref:	CPD 340-JR/0668/351 (Item no. 20709)	Tel:	012 358 1848
Your ref: Contact person: Section/Unit:	Elma Verschuren Planning Support	Fax: Email:	ElmaV@TSHWANE.GOV.ZA

### BY REGISTERED MAIL

Plankonsult Incorporated PO Box 72729 LYNNWOOD RIDGE 0040

6 February 2019

Dear Sir / Madam

.

APPLICATION FOR PERMISSION TO ERECT ONE ADDITIONAL DWELLING-HOUSE, IN TERMS OF CLAUSE 14(10) OF THE TSHWANE TOWN-PLANNING SCHEME, 2008 IN RESPECT OF PORTIONS 348, 349, 350, 351 AND 352 OF THE FARM THE WILLOWS 340-JR

Kindly note that the Municipal Planning Tribunal *inter alia* resolved on 11 July 2018, as follows:

- That the applications for permission in terms of the Tshwane Town-planning Scheme in respect of Portions 348, 349, 350, 351 and 352 of the Farm the Willows 340 JR for the erection of one additional dwelling-house respectively, be approved, subject to the conditions contained in proposed conditions and comments contained in paragraph 5 of this report and Annexure 11.
- 2. That the general provisions of the Tshwane Town-planning Scheme, 2008 (Revised 2014) shall apply to the property.
- 3. The approval in terms of Section 45(6) of the Spatial Planning and Land Use Management Act, 16 of 2013, of consent for the restrictive conditions as follows:
  - For Portion 348 of the Farm The Willows 340 JR: B.(iii) in Deed of Transfer T 025104 03.
    - For Portion 349 of the Farm The Willows 340 JR: B.(ii) in Deed of Transfer T 11411 04.

On request, this document can be provided in another official language

Economic Development and Spatial Planning + Ekonomiese Ontwikkeling en Ruimtelike Beplanning + Lefapha la Tsweletsopele ya Ikonomi le Polane ya Sebaka + UmNyango wezokuThuthuthukiswa kwezomNotho namaPlani weeNdawo + Kgoro ya Tlhabollo ya Ikonomi le Thulaganyo ya Mafelo + Muhasho wa Mveledziso ya Ekonomi na Vhupulani ha Fhethu + Ndzawulo ya Nhluvukiso wa Ikhonomi na Vupulani bya Ndhawu + Umnyango Wezokuthuthukiswa Komnotho Nokuhlelwa Kwendawo

- For Portion 350 of the Farm The Willows 340 JR: B.(ii) in Deed of Transfer T 025104 03.
- For Portion 351 of the Farm The Willows 340 JR: B.(ii) in Deed of Transfer T 024791/06.
- For Portion 352 of the Farm The Willows 340 JR: A.1.(ii) in Deed of Transfer T 00015135\*2012.
- 4. The attached Site Plan is intended as a schematic for purposes of giving a general layout and location of the buildings and even though attached as part of the approval does not in any way amend and/or relax, increase or the primary land use controls as contained in the Town Planning Scheme in operation, except where it is specifically provided that the permission will be exercised on a part (indicated by a figure) of the property.
- 5. Where the permission is granted on a specific part of a property (indicated by a figure), should the property be subdivided or consolidated, the permission will only attach to the property (with a new property description or not) where it was located in terms of the original approval.
- 6. Where a permission attaches to a property and the property status is amended by virtue of a consolidation, subdivision or sectional title, then the permission lapses.
- 7. That, the owner is responsible for the payment of the amounts for engineering services and parks and open spaces contributions / development charges in terms of Chapter 7 of the City of Tshwane Land Use Management By-Law, 2016, read with Sections 40(7), 49 and 50 of SPLUMA as contained in this approval, and subject to the following:
  - 7.1 No clearance in terms of section 118 of the Municipal Systems Act, (Act 32 of 2000) for registration of any portion and or transfer of the land which forms the subject of this application may be issued until and unless the owner has paid engineering service and park and open spaces contributions / development charges.
  - 7.2 The owner may not exercise any rights granted in terms of this approval until and unless the owner has paid engineering services and park and open spaces contributions / development charges.
  - 7.3 No Building Plans, including section 7(6) provisional authorization to build, may be approved in terms of the National Building Regulations and Standards Act, 1977 until and unless the owner has paid engineering services and park and open spaces contributions / development charges.
  - 7.4 Nothing contained in this approval shall prevent the Municipality on payment of engineering services and parks and open spaces contributions / development charges from recalculation of the contributions/charges including the payment of interest as may be contained in the applicable policies of the City of Tshwane approved from time to time.
  - That, no transfer or clearance for transfer may be issued until and unless the owner has paid engineering contribution/development charges as stipulated in Section 53 of the Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013) and or section 16(10) of the City of Tshwane Land Use Management By-law, 2016 as the case may be.

8.

9. Kindly take note that all amounts in respect of the provision of engineering services, except the amount in respect of electricity, must be paid at Group Financial Services Department: Mrs Lerato Salemane, BKS Building, 373 Pretorius Street, 2<sup>nd</sup> Floor, Room 206.This approval letter must be produced when payments are made.

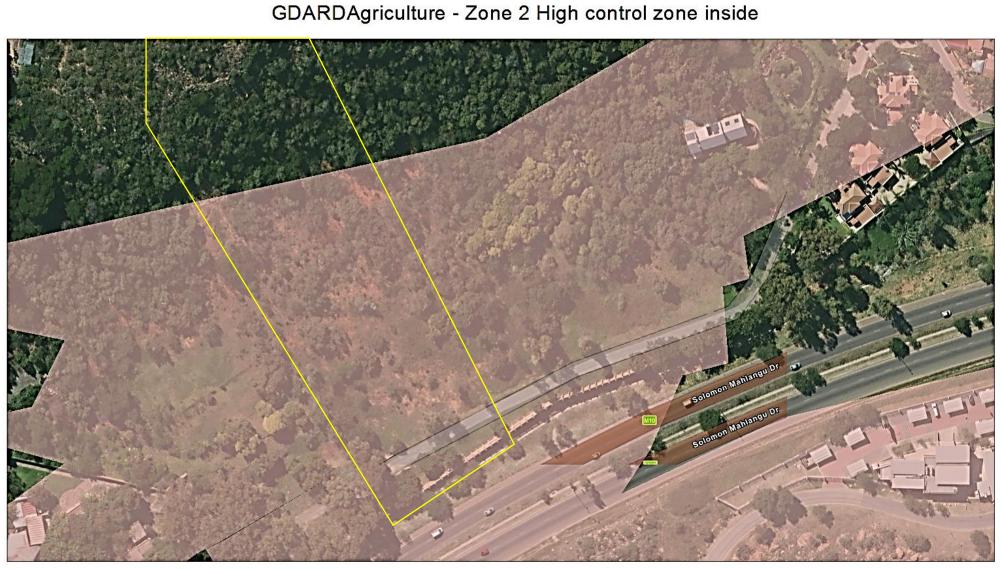
All amounts in respect of Electricity are payable at Room 426, Bothongo East Building, Francis Baard Street.

- 10. Refer any enquiries regarding service contributions and/or conditions directly to the applicable Public Works and Infrastructure Development Department.
- 11. The Municipality's approval in the above regard should not be seen or interpreted thus being so, as approval or approval in principle, of any application that may follow on the relevant erf.

You are hereby informed that you may appeal the decision contained herein in terms of Section 20 of the Tshwane Land Use Management By-law, 2016 read with Section 51 of the Spatial Planning and Land Use Management Act,2013 (Act No. 16 of 2013), which sets out the timeframes, processes and procedures for the lodging of an appeal.

Regards

တ်.o MA Makgata Pr.Pin (A1243/2002), IsoCaRP 1384 GROUP HEAD: ECONOMIC DEVELOPMENT AND SPATIAL PLANNING  Gauteng Environmental Management Framework, THE DEVELOPMENT OF THE PROVINCIAL ENVIRONMENTAL MANAGEMENT FRAMEWORK (EMF) FOR GAUTENG - Draft Environmental Management Framework Report August 2014 - Produced by the Environomics Project Team, including: Environomics MetroGis EnviroGIS David Hoare Consulting NRM Consultin – and, GDARD's Gauteng Environmental Management Framework (GPEMF) Report, November 2018.



August 17, 2021

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

GIS Admin Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community | Esri Community Maps Contributors, Esri South Africa, Esri, HERE, Garmin, METI/NASA, USGS