

Application Number: LU/11346

Our File Reference Number: Farm 1545, Paarl

Your Reference Number: None Enquiries: Ulrich von Molendorff

Contact No: 021 - 808 8682

Email address: Ulrich. Vonmolendorff@stellenbosch.gov.za

PER E-MAIL

Sir/Madam

APPLICATION FOR CONSENT AND ADDITIONAL USE: FARM NO. 1545, PAARL DIVISION

- 1. The above application refers.
- 2. The duly authorised decision maker has decided on the above application as follows:
- 2.1 That the following Consent use application(s) in terms of Section 15(2)(o) of the Stellenbosch Municipal Land Use Planning Bylaw, promulgated by notice number 354/2015, dated 20 October 2015 on Farm No 1545, Paarl Division, in pursuance of the establishment of a country hotel as depicted in the proposed plan attached as **Annexure B**, Plan No 18091, Drafted by dhk Architects, dated: 11-12-19:
- 2.1.1 The following specific land uses as depicted in **Precinct 4** of the proposed plan, (Attached as **Annexure B**, Plan No 18091, Drafted by dhk Architects, dated: 11-12-19):
 - a) Family suite (Family Suite 2) of 213,96m²,
 - b) Wellness centre with a total footprint area of 586,55m²
 - c) New three-bedroom owner's villa with a floor area of 438.58m²,
- 2.1.2 All the land uses as depicted in **Precinct 6** of the subject proposed plan:

BE REFUSED in terms of Section 60 of the said Bylaw.

- 2.2 The reasons for the above decision are as follows:
- 2.2.1 The existing rural character of the area and on the subject property will be maintained as no new buildings will be constructed.
- 2.2.2 The refusal of this portion of the application will ensure that the proposal is in line with the guidelines and prescriptions of the policies and plans mentioned in the report and applicable to the subject property.
- 2.2.3 The refusal of this component will ensure that there is no additional visual impact on the surrounding properties as only the existing building located on the subject property with minimal additions and alterations are to be converted for the tourist related uses applied for.
- 3. That the following Consent use application(s) in terms of Section 15(2)(o) of the Stellenbosch Municipal Land Use Planning Bylaw, promulgated by notice number 354/2015, dated 20 October 2015 on Farm No 1545, Paarl Division, for a Tourist Accommodation Facility for the establishment of a country hotel:
 - 3.1 The land uses as depicted in the proposed *Precinct 1* of the proposed plan (Attached as **Annexure B**, Plan No 18091, Drafted by dhk Architects, dated: 11-12-19), allowing for:
 - a) The upgrading of the entrance to the property,
 - b) A gate house,
 - The upgrade of the internal access roads, with new parking area containing ±42 bays,
 - 2 disabled parking bays, 8 golf cart parking bays,
 - 3.2 The land uses as depicted in the proposed **Precinct 2** of the proposed plan (Attached as **Annexure B**, Plan No 18091, Drafted by dhk Architects, dated: 11-12-19) allowing for:
 - a) The conversion and upgrading of the existing primary dwelling / Manor House for the purpose of guest accommodation in the form of 5 guest suites, with 2 family suites consisting of two-bedroom units to accommodate a maximum of 18 guest,
 - b) A tourist facility in the form of a restaurant for 60 guests, with a dedicated kitchen, a hotel bar, a winery with tasting room,
 - c) 5 parking bays and 4 golf cart parking bays,
 - d) A pool and relaxation area with landscaped children's play area.

- e) A parking area with 13 staff vehicles and delivery area at the back of the house,
- f) A maintenance shed, a greenhouse, management offices, a laundry and staff facilities.
- 3.3 The land uses as depicted in the proposed *Precinct 3* of the proposed plan (Attached as **Annexure B**, Plan No 18091, Drafted by dhk Architects, dated: 11-12-19), for the purpose of guest facilities in the form of a tennis court and terraced lawn with a small dam with drinks deck.
- 3.4 The conversion of the existing buildings for the purpose of guest accommodation in the proposed *Precinct 4* of the proposed plan (attached as **Annexure B**, Plan No 18091, Drafted by dhk Architects, dated: 11-12-19), to accommodate a total of 4 suits / bedrooms with accommodation for a maximum of 8 guests with a pool and deck.
 - 3.5 The land uses as depicted in the proposed *Precinct 5* of the proposed plan (Attached as **Annexure B**, Plan No 18091, Drafted by dhk Architects, dated: 11-12-19) allowing:
 - (a) The upgrading and extension of the existing second primary dwelling (Orchard House) for the purpose of guest accommodation (9 suites and a maximum of 18 guest), with a terrace,
 - (b) A studio flat for the manager of the Country Hotel.
 - (c) Storage area at the back of the house
 - (d) A wine cellar in the basement,
 - (e) A swimming pool surrounded by a covered terrace and open deck,
 - (f) The increasing of an existing agricultural store of 70m² to 140m².

BE APPROVED in terms of Section 60 of the said Bylaw and subject to conditions of approval.

- 4. The approval is subject to the following conditions imposed in terms of Section 66 of the said Bylaw:
 - 4.1 All facilities provided are to be used only by guests of the Tourist Accommodation facility and that only the restaurant be open to the public.
 - 4.2 No new land use rights will accrue for a main dwelling, second dwelling and any additional dwelling units.
 - 4.3 A detailed revised site development plan as contemplated in terms of Section 16 of the Zoning Scheme Bylaw, 2019 be submitted to the Municipality for approval prior to the

- submission of any building plans, which site development plan must satisfactorily address, but are not necessarily limited to, all the conditions of this approval.
- 4.4 The Site Development Plan be approved by the Land Use Section of the Municipality prior to any building plans being submitted for approval.
- 4.5 Development contributions are payable in accordance with the prevailing and applicable Council Tariffs at the time of payment prior to the transfer of the first property or submission of any building plans, whichever occurs first, or as may be agreed on in writing with the Director Infrastructure Services and are to be determined on submission of the revised Site Development Plan.
- 4.6 The conditions of approval as imposed by the Western Cape Government, Public Works Department, Road Network Management Branch, be complied with as noted in their letter, dated 29 September 2020 attached as **Annexure G** prior to an occupation certificate being issued by the Stellenbosch Municipalities Building Department for any building work done on the property to facilitate the approval granted.

5. Matters to be noted

- 5.1 The conditions of approval as imposed by **Heritage Western Cape**, be complied with as noted in their letter, dated 04/05/2021 attached as **Annexure G**.
- 5.2 The conditions of approval as imposed by Department of Environmental Affairs and Development Planning, be complied with as noted in their letter, dated 27/08/2021 attached as **Annexure G**
- 5.3 The conditions of approval as imposed by Cape Winelands District Municipality (Health Department), be complied with as noted in their letter, dated 28 July 2020 attached as **Annexure G**
- 6. The reasons for the above decision are as follows:
- 6.1 The approval granted will ensure that the existing infrastructure and buildings already located on the subject property are only utilized which is in line with the policies, guidelines and plans applicable to the area and subject property when non-agricultural related activities are considered and approved.
- 6.2 The existing rural character of the area and on the subject property will be maintained.

- 6.3 The proposed use will have minimal impact on the existing agricultural activities taking place on the subject property as the existing buildings are located in areas on the subject property where no agricultural activities take place.
- 6.4 The scale of the proposal will be in line with the area of the property used for agricultural related purposes.
- 6.5 The conversion of the existing buildings already located on the subject property for non-agricultural related activities is not seen to be out of character with the surrounding area where similar non-agricultural related activities have already been approved in existing buildings converted to accommodate the intended use.
- 6.6 The approval granted is in line with the guidelines and prescriptions of the policies and plans mentioned in the report and applicable to the subject property when non-agricultural related activities are considered and approved.
- 6.7 The proposal will ensure that there is no additional visual impact on the surrounding properties as only the existing building located on the subject property with minimal additions and alterations are to be converted for the Tourist related uses applied for.
- 7. You are hereby informed in terms of section 79(2) of the Stellenbosch Municipal Land Use Planning Bylaw, 2015, of your right to appeal the above decision to the Appeal Authority within 21 days from the date of notification of the above decision. Please note that no late appeals or an extension of time for the submission of appeals are permitted in terms of Section 80(1)(a) of the said By-Law.
- 8. Appeals must be submitted with the prescribed information to satisfy the requirements of Section 80(2) of the said By-law, failing which the appeal will be invalid in terms of Section 81(1)(b) of the said By-Law. The following prescribed information is accordingly required:
 - (a) The personal particulars of the Appellant, including:
 - (I) First names and surname;
 - (II) ID number;
 - (III) Company of Legal person's name (if applicable)
 - (IV) Physical Address;
 - (V) Contact details, including a Cell number and E-Mail address;
 - (b) Reference to this correspondence and the relevant property details on which the appeal is submitted.
 - (c) The grounds of the appeal which may include the following grounds:

- (i) that the administrative action was not procedurally fair as contemplated in the Promotion of Administrative Justice Act, 2000 (Act 3 of 2000);
- (ii) grounds relating to the merits of the land development or land use application on which the appellant believes the authorised decision maker erred in coming to the conclusion it did.
- (d) whether the appeal is lodged against the whole decision or a part of the decision;
- (e) if the appeal is lodged against a part of the decision, a description of the part;
- (f) if the appeal is lodged against a condition of approval, a description of the condition;
- (g) the factual or legal findings that the appellant relies on;
- (h) the relief sought by the appellant; and
- (i) any issue that the appellant wishes the Appeal Authority to consider in making its decision;
- (j) That the appeal includes the following declaration by the Appellant:
 - (i) The Appellant confirms that the information contained in the subject appeal and accompanied information and documentation is complete and correct
 - (ii) That the Appellant is aware that it is and offence in terms of Section 86(1)(d) of the said By-Law to supply particulars, information or answers in an appeal against a decision on an application, or in any documentation or representation related to an appeal, knowing it to be false, incorrect or misleading or not believing them to be correct.
- Appeals must be addressed to the Municipal Manager and submitted to his/ her designated official by means of E-mail at the following address: landuse.appeals@stellenbosch.gov.za
- 10. Any party (applicant or other) who lodges an appeal must pay the applicable appeal fee in terms of the approved municipal tariffs and submit the proof of payment together with the appeal. The LU Reference number on this correspondence, or the applicable Erf/ Farm Number must be used as the reference for the payment of the appeal fee.

- The approved tariff structure may be accessed and viewed on the municipal website (https://www.stellenbosch.gov.za/documents/finance/rates-and-tariffs) and the banking details for the General Account can also be accessed on the municipal website (https://www.stellenbosch.gov.za/documents/general/8314-stellenbosch-municipality-banking-details-1/file).
- 12. An applicant who lodge an appeal must also adhere to the following requirements stipulated in terms of section 80(3) to (7) of the said By-law:
 - (a) Simultaneously serve the appeal on any person who commented on the application concerned and any other person as the municipality may determine.
 - (b) The notice by the applicant must invite persons to comment on the appeal within 21 days from date of notification of the appeal.
 - (c) The notice must be served in accordance with section 35 of the said legislation and in accordance with the prescripts or such additional requirements as may be determined by the Municipality.
 - (d) Proof of serving the notification must be submitted to the Municipality at the above E-mail address within 14 days of serving the notification.
- 13. Kindly note that no appeal right exists in terms of Section 62 of the Local Government Municipal Systems Act, No 32 of 2000.
- 14. Kindly note the above decision is suspended, and in the case of any approval, may therefore not be acted on, until such time as the period for lodging appeals has lapsed, any appeal has been finalised and you've been advised accordingly.

Yours faithfully

FOR: DIRECTOR PLANNING AND ECONOMIC DEVELOPMENT

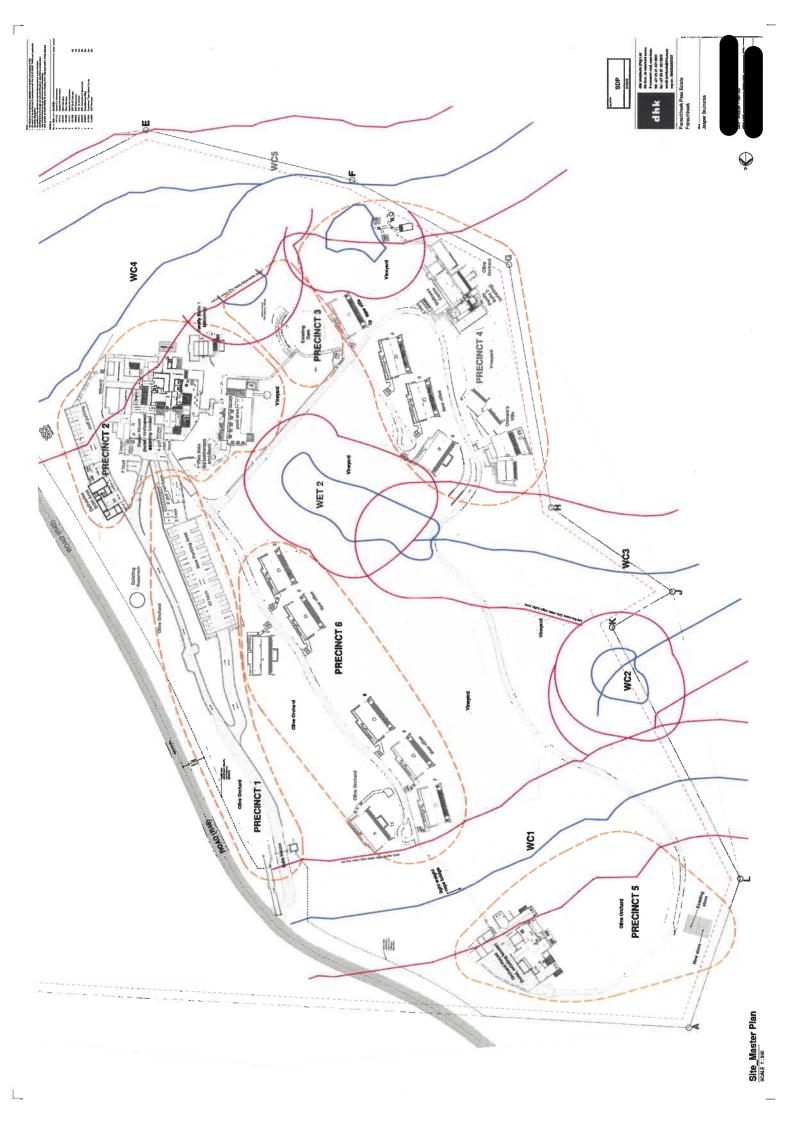
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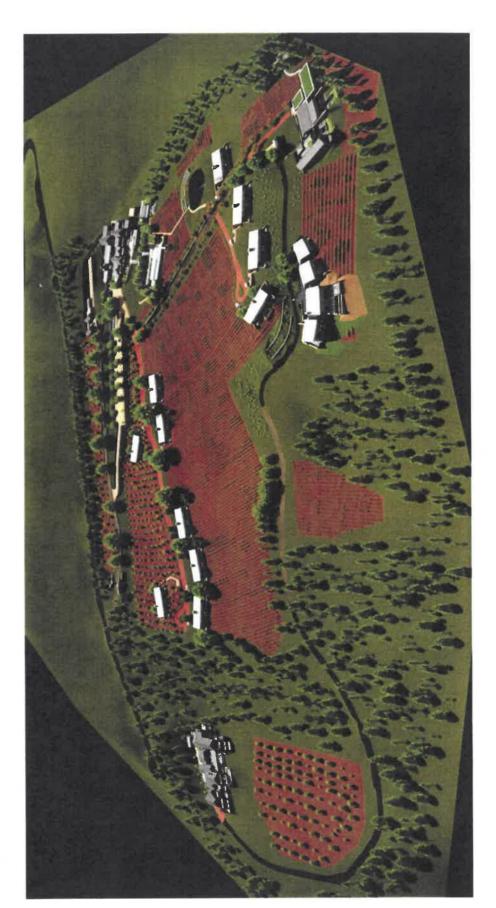
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ANNEXURE B



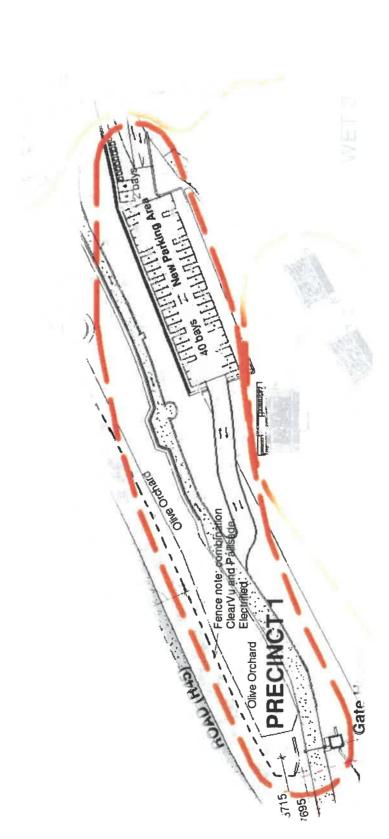


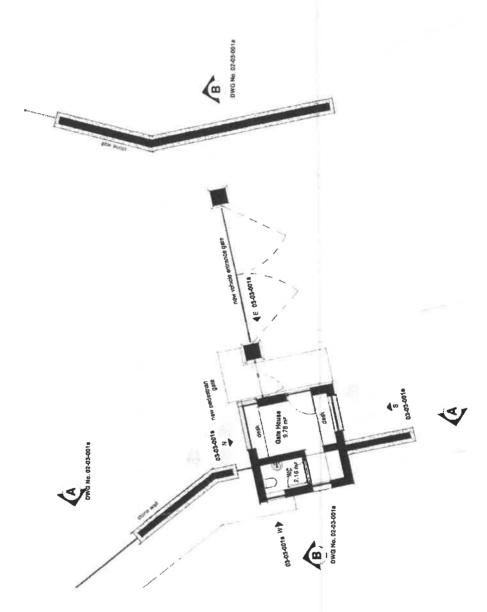
MASTERPLAN site [3d view]

Precinct 1

precinct 1 - gate house + parking area

PRECINCT 1





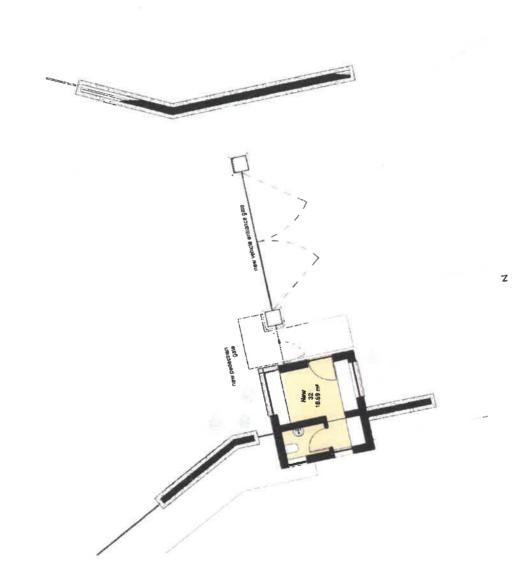
gate house [ground floor plan 1:100]

gate house [ground floor area plan 1:100]

PRECINCT 1

AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS

uea Schedule	Area	16.69 m² 16.69 m²
Gate House Area 9	Магле	New Grand total: 1



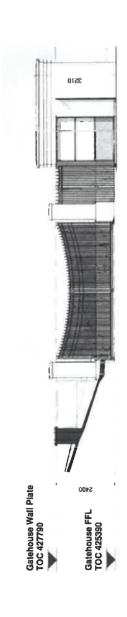






gate house [elevations 1:100]

PRECINCT .



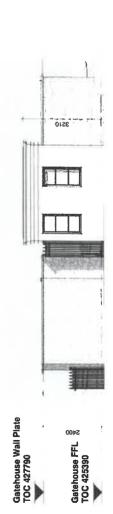
Gatehouse Wall Plate TOC 427790 Gatehouse FFL R

SOUTH ELEVATION



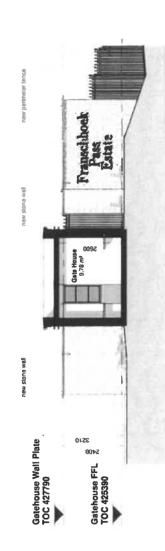
NORTH ELEVATION

EAST ELEVATION



WEST ELEVATION

gate house [sections 1:100]

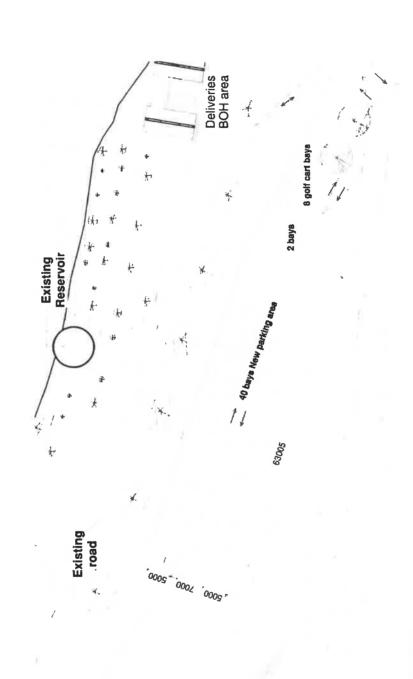


SECTION AA



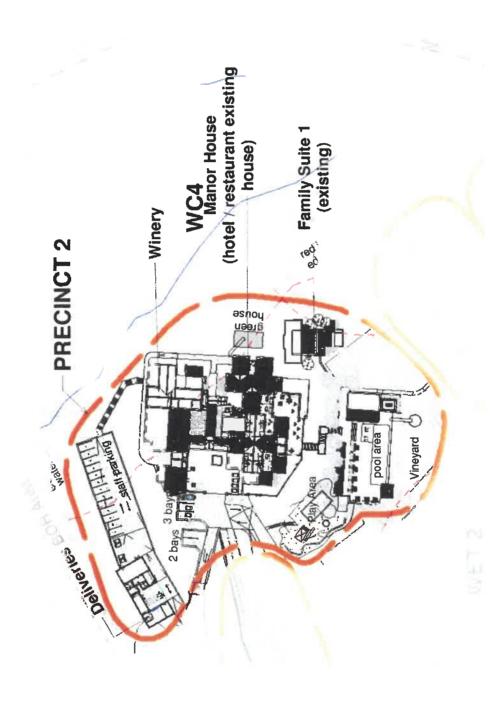
SECTION BB

PRECINCT 1
parking area [ground floor 1:500]

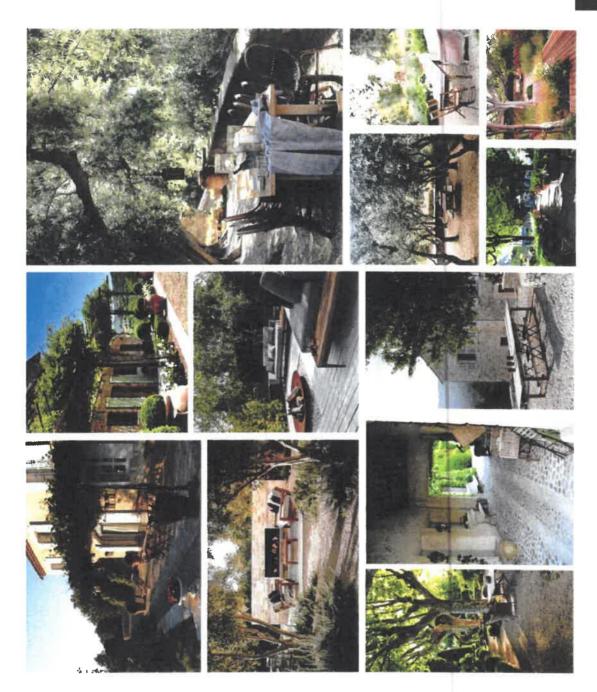


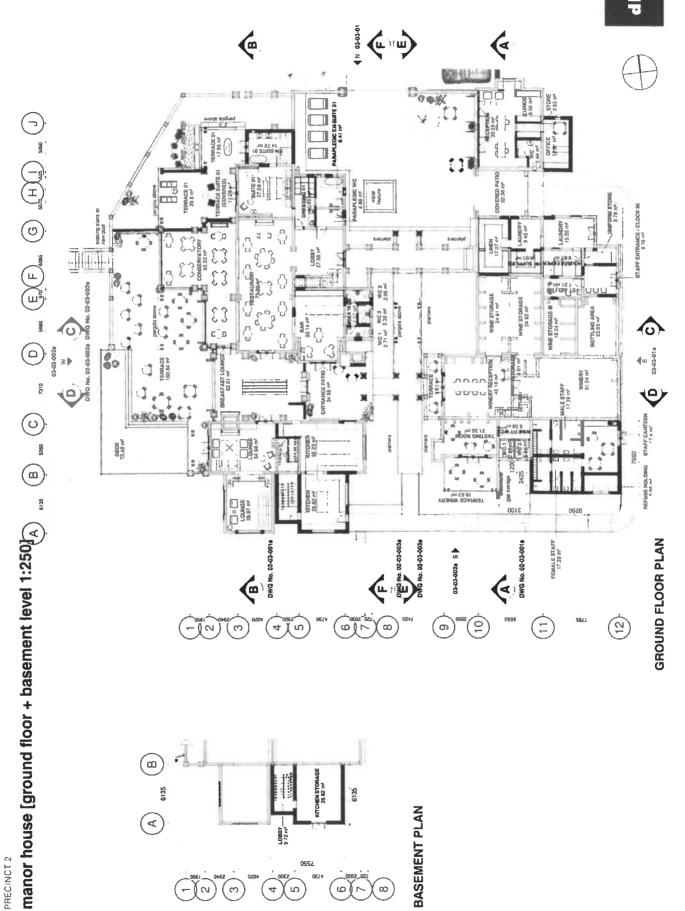
precinct 2

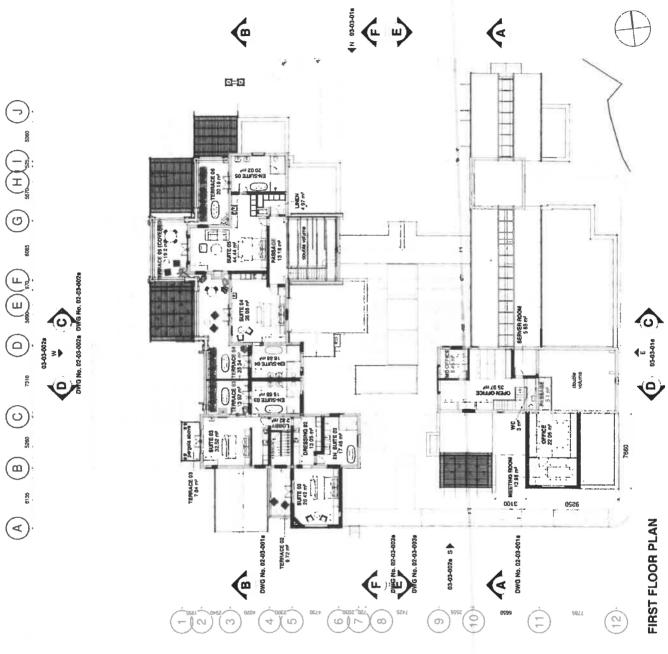
PRECINCT 2



precedent [manor house + family suite 01]







PRECINCT 2

manor house [ground floor + basement level area plan 1:250]

PRECINCT 2

AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS

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<u>(a)</u>

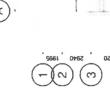
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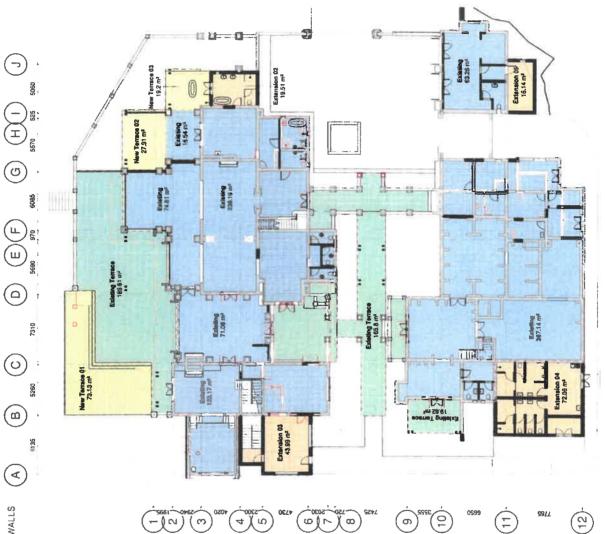


BASEMENT AREA PLAN

Area Schedule	Level	Basement FFL
Manor House_Basement Level Area Schedule	Area	43.99 m² 43.99 m²
Manor House	Name	Extension 01 Grand total

Schedule
Area
Floor
Ground
House
Manor

Name	Area	Level
Existing	956 m²	Winery FFL
Existing Terrace	351.02 m²	Winery FFL
Extension 02	19.51 m²	Winery FFL
Extension 03	43.99 m²	Winery FFL
Extension 04	72.06 m²	Winery FFL
Extension 05	16.14 m²	Winery FFL
New Terrace 01	73.13 m²	Winery FFL
New Terrace 02	27.91 m ²	Winery FFL
New Terrace 03	19.2 m²	Winery FFL
Grand total	1578.96 m ²	



FIRST FLOOR AREA PLAN

PRECINCT 2

manor house [first floor area plan 1:250]

AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS



Manor House_First Floor Area Schedule







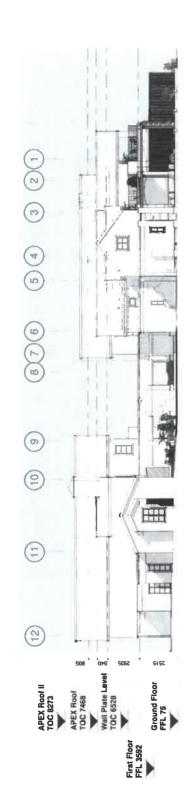
PRECINCT 2 manor house [3D views]



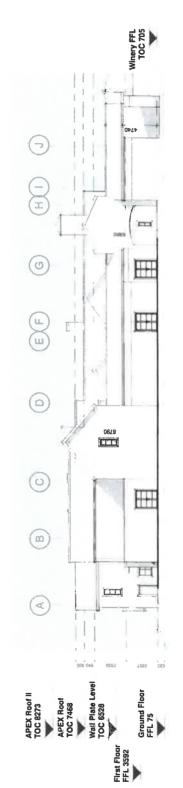




manor house [elevations 1:200]



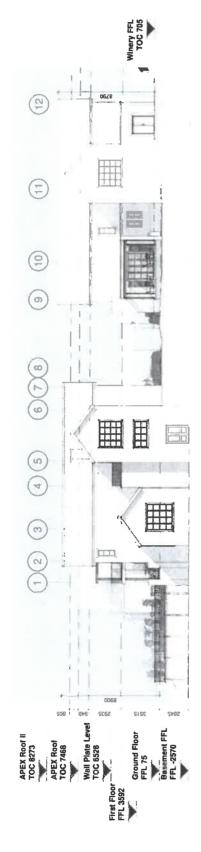
NORTH ELEVATION



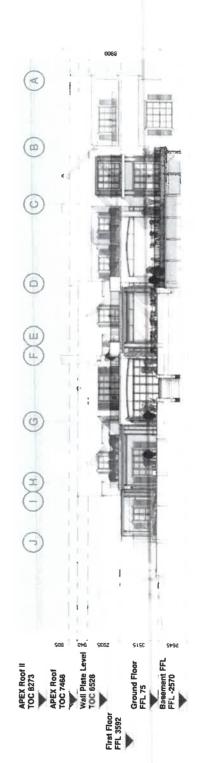
EAST ELEVATION

manor house [elevations 1:200]

PRECINCT 2



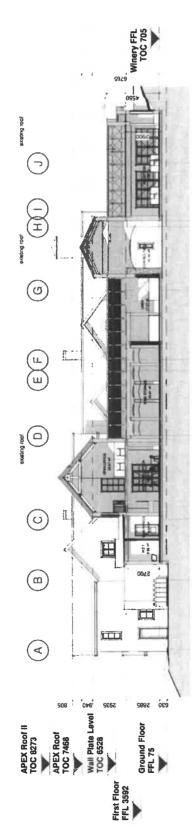
SOUTH ELEVATION



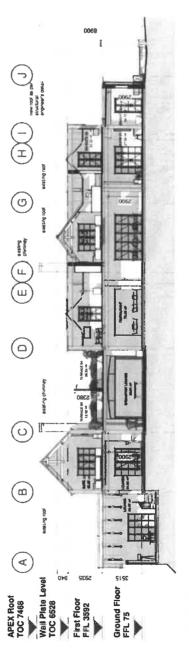
WEST ELEVATION

manor house [sections 1:200]

PRECINCT 2



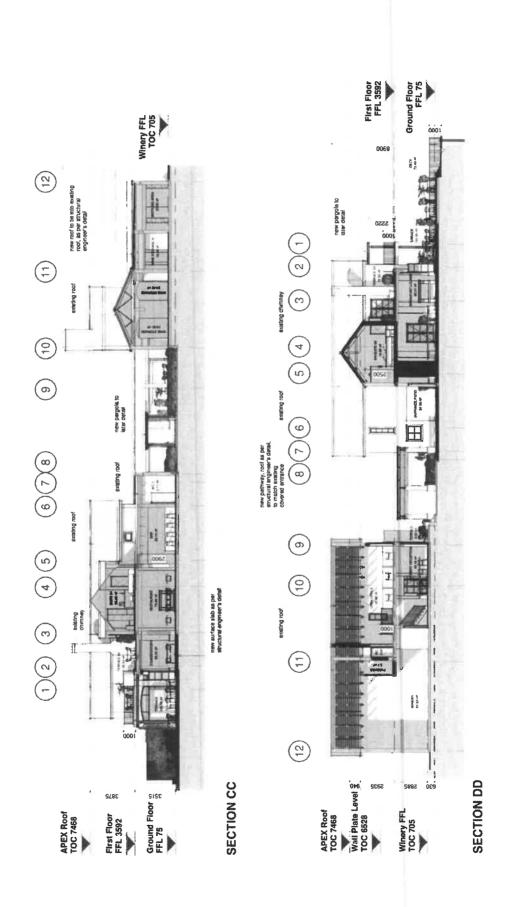
SECTION AA



SECTION BB

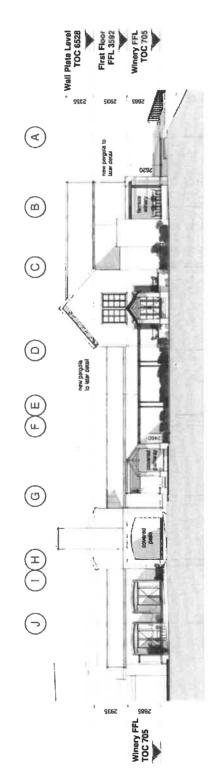
manor house [sections 1:200]

PRECINCT 2

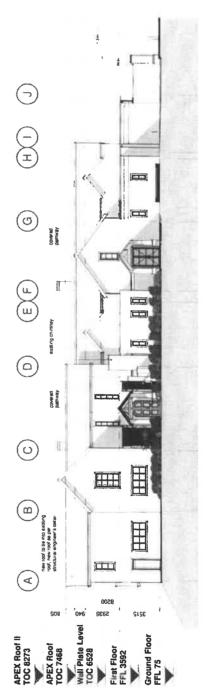


manor house [sections 1:200]

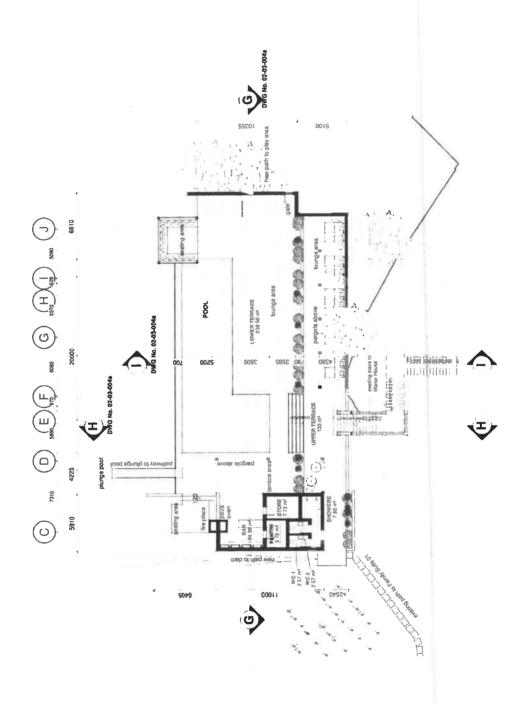
PRECINCT 2



SECTION EE



SECTION FF





manor house [pool level area plan 1:250]

PRECINCT 2

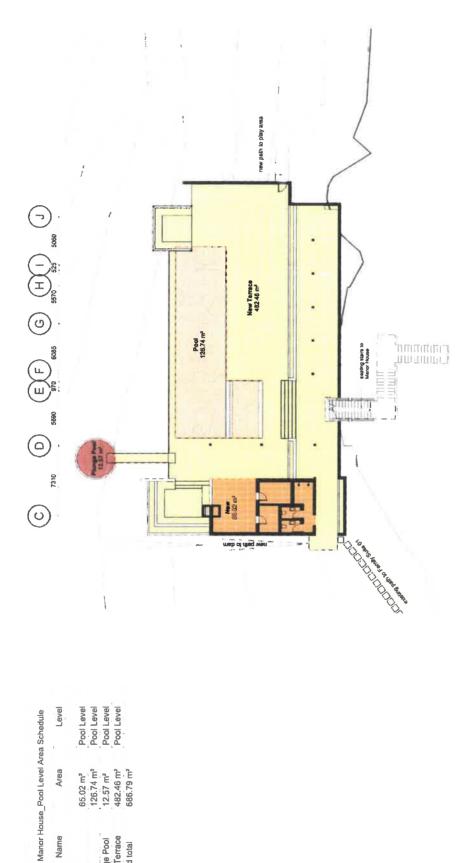
AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS

65.02 m² 126.74 m² 12.57 m² 482.46 m² 686.79 m²

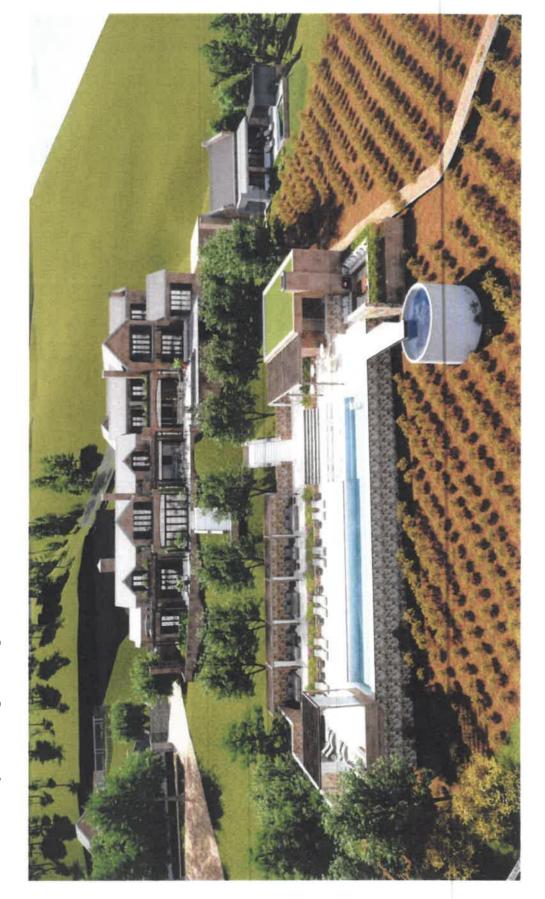
New Pool Plunge Pool New Terrace Grand total

Area

Nаme







PRECINCT 2 manor house pool level [3D view]

PRECINCT 2 manor house pool level [3D views]

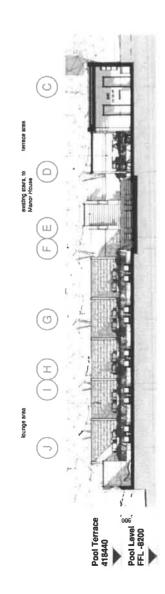




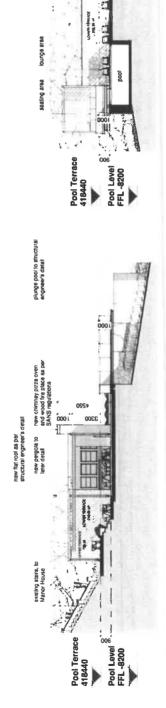


manor house [pool elevations and sections 1:200]

PRECINCT 2



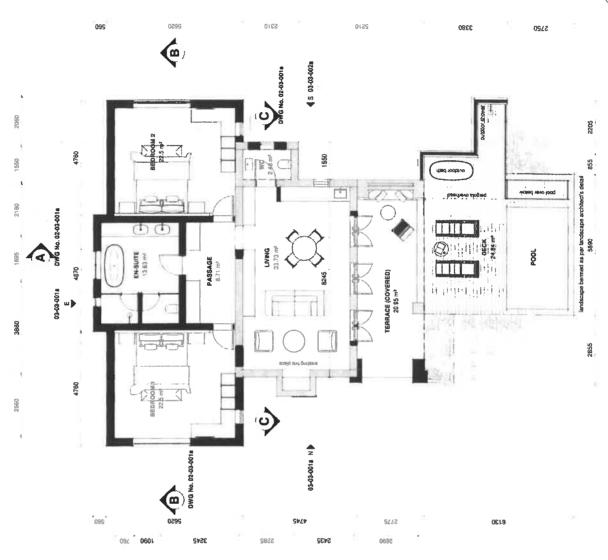
SECTION GG



SECTION II

SECTION HH

family suite 01 [ground floor 1:100]





family suite 01 [ground floor area plan 1:100]

PRECINCT 2

AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS





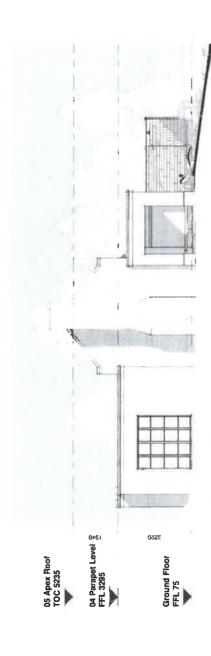
New Pool 10.63 m²

O

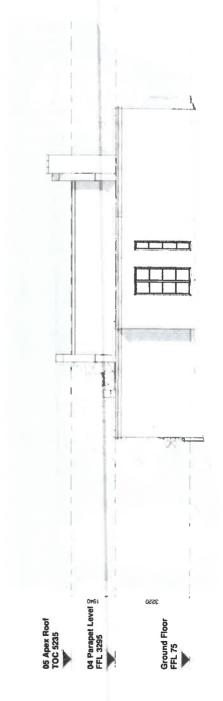


PRECINCT 2 family suite [3D view]

family suite 01 [elevations 1:100]

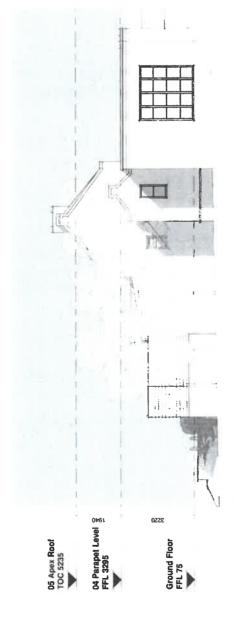


NORTH ELEVATION

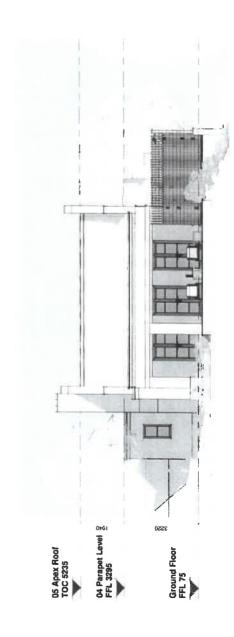


EAST ELEVATION

PRECINCT 2 family suite 01 [elevations 1:100]

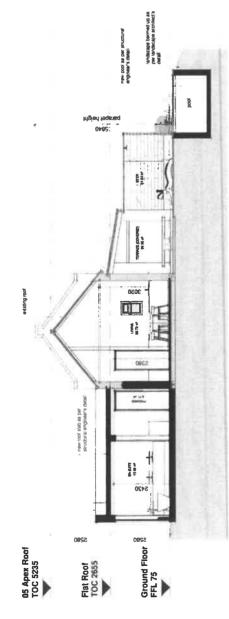


SOUTH ELEVATION

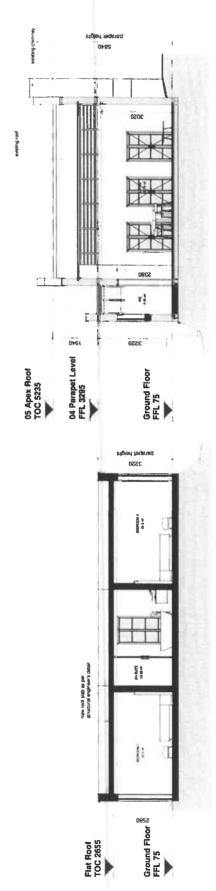


WEST ELEVATION

family suite 01 [sections 1:100]

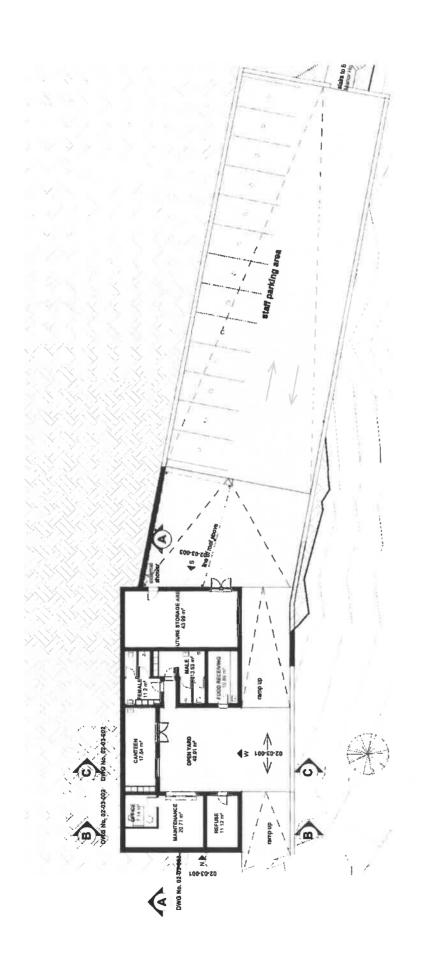


SECTION AA



SECTION BB

SECTION CC



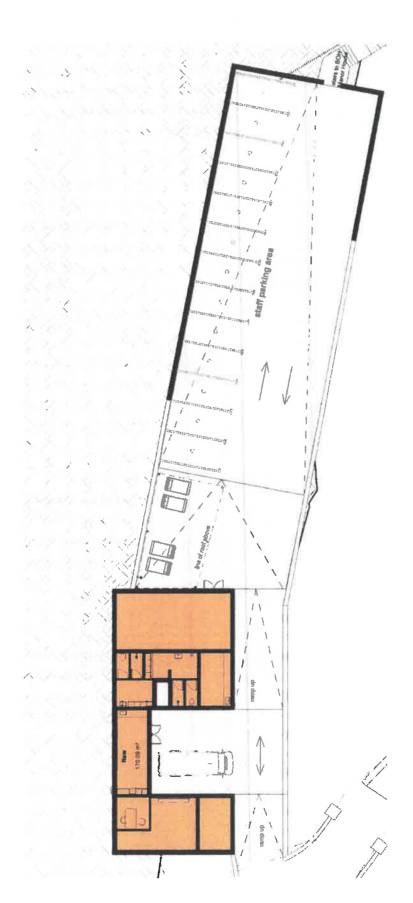


7

delivery yard [area plan 1:200]

PRECINCT 2

AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS

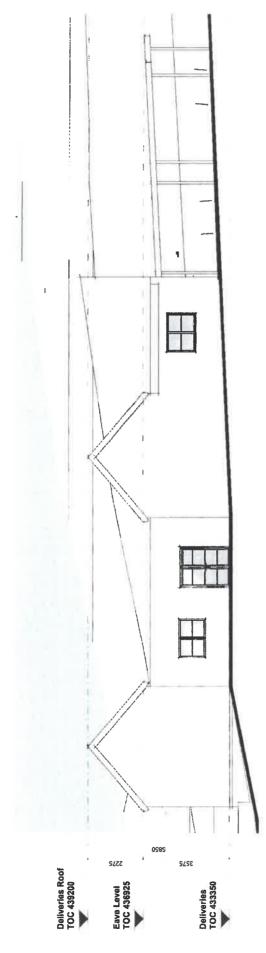


future store)	Avea
Area Schedule (Incl	Name

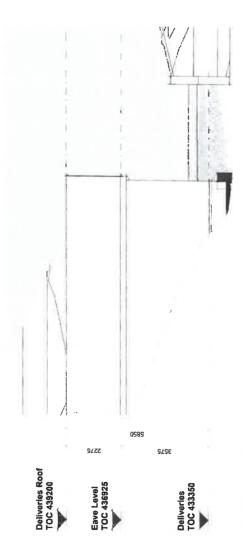
170 09 m² 170.09 m²

New Grand total

deliveries yard [elevations 1:100]

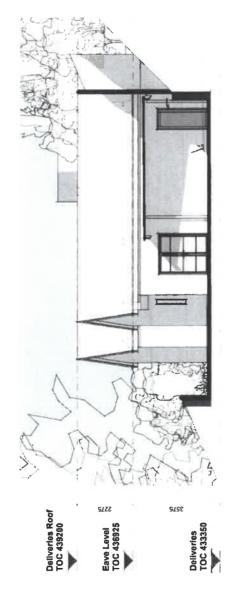


WEST ELEVATION



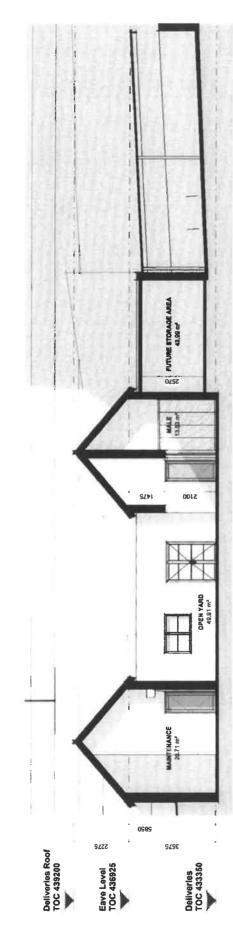
NORTH ELEVATION

deliveries yard [elevations 1:100]



SOUTH ELEVATION

deliveries yard [sections 1:100]



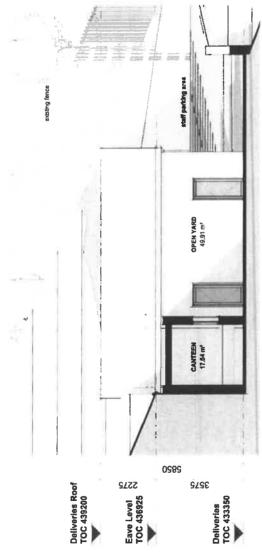
SECTION AA



SECTION BB

deliveries yard [sections 1:100]

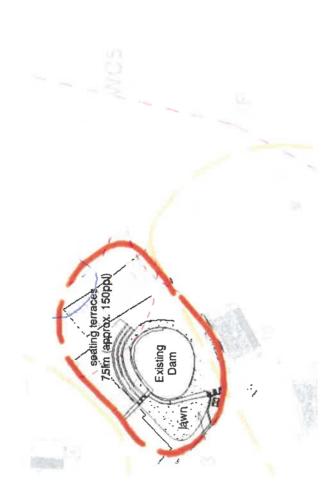
PRECINCT 2



SECTION CC

precinct 3





precinct 4

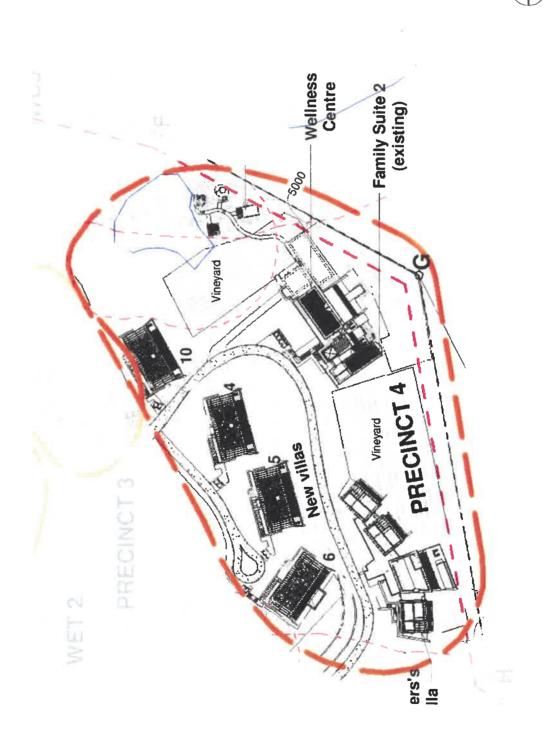
59



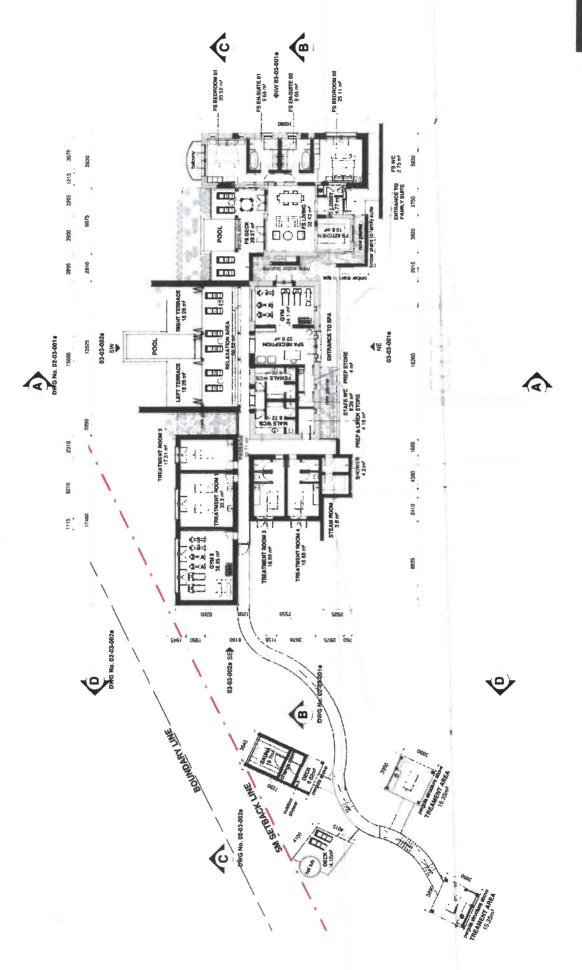
precinct 4 - wellness center + family suite 02 + owners villa

PRECINCT 4

REFER TO 'CHAPTER 8 - PRECINCT 6' FOR DOCUMENTATION VILLAS





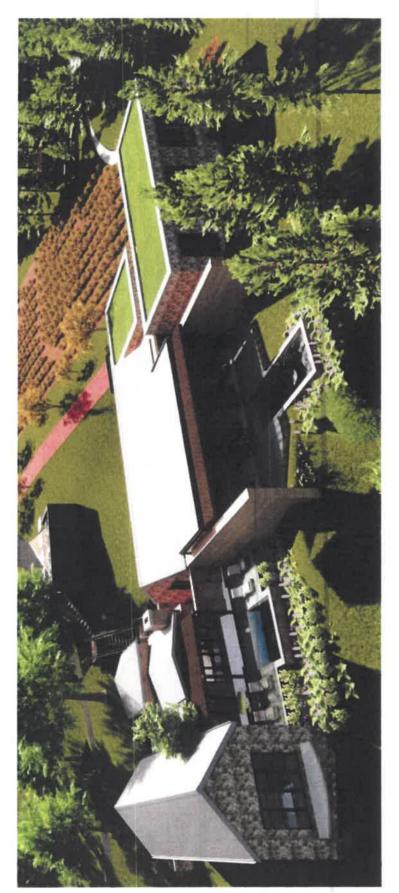


PRECINCT 4 wellness centre + family suite 02 [ground floor area plan 1:250]

AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS





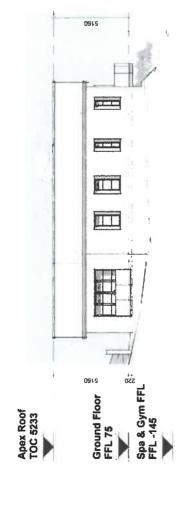




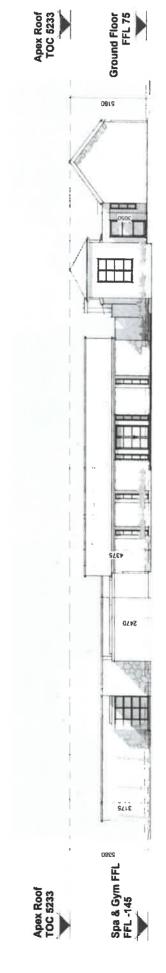


wellness centre + family suite 02 [elevations 1:200]

PRECINCT 4

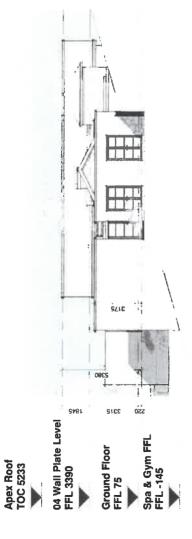


NORTH WEST ELEVATION

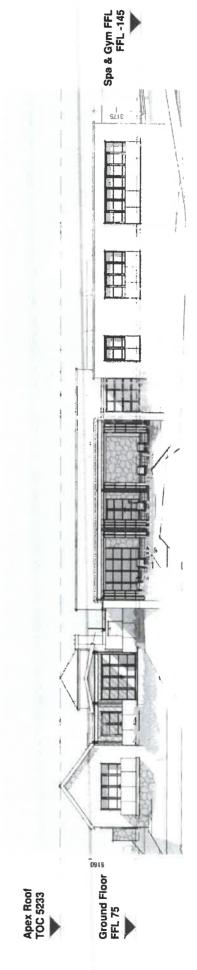


NORTH EAST ELEVATION

PRECINCT 4 wellness centre + family suite 02 [elevations 1:200]



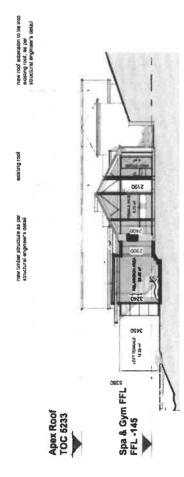
SOUTH EAST ELEVATION



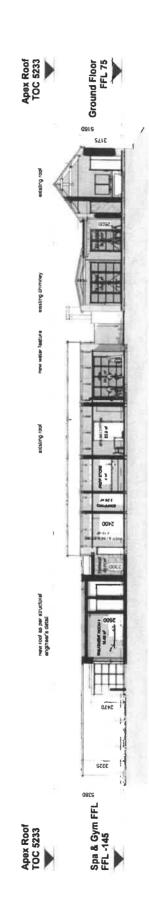
SOUTH WEST ELEVATION

wellness centre + family suite 02 [sections 1:200]

PRECINCT 4



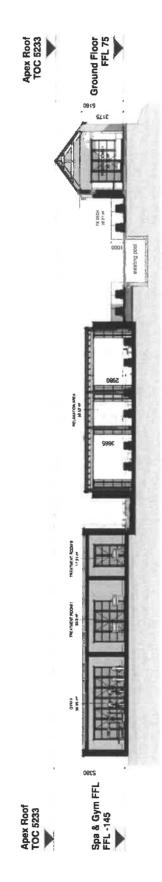
SECTION AA



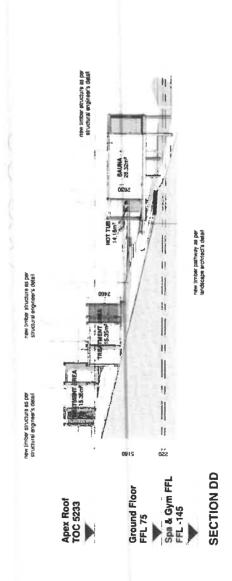
SECTION BB

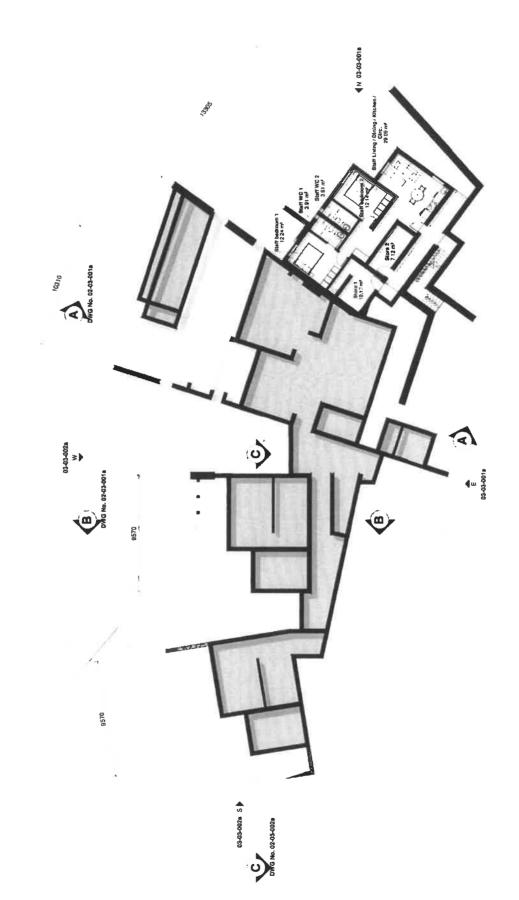
wellness centre + family suite 02 [sections 1:200]

PRECINCT 4

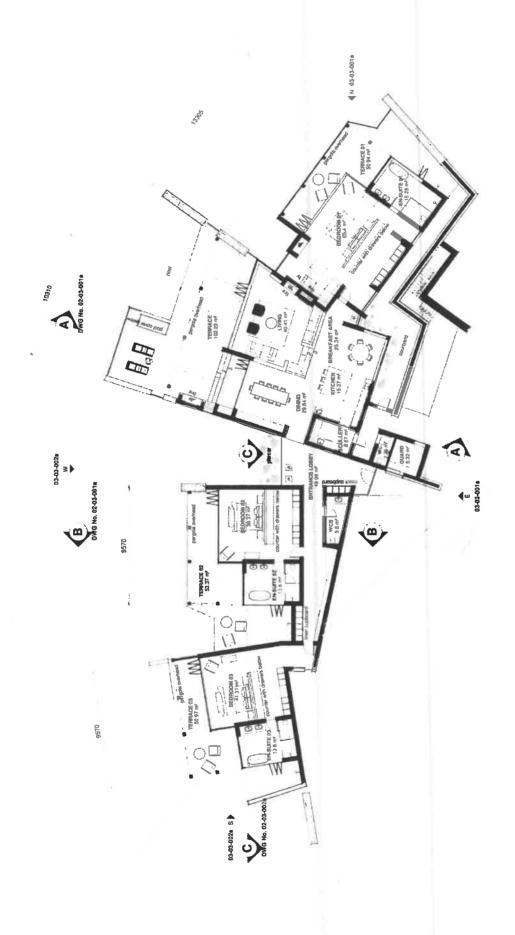


SECTION CC





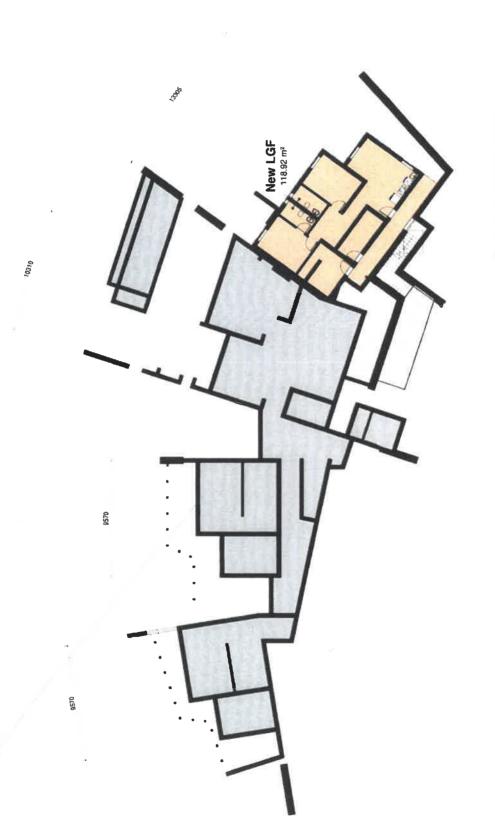






owners villa [lower ground floor area plan 1:200] PRECINCT 4

AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS



Owner's Villa, Lower Ground Floor Area Schedule

Name

New LGF Grand total

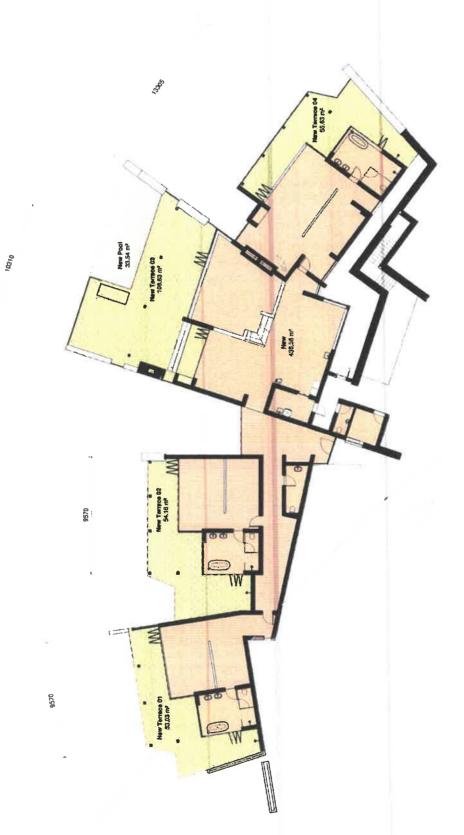
118.82 m²

Area



owners villa [ground floor area plan 1:200]

AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS



Owner's Villa, Ground Floor Area Schedule

55.63 m² 106.63 m² 54.16 m² 54.16 m² 53.03 m² 33.54 m² 741.57 m² New Terrace Od New Terrace Od New Terrace Od New Terrace Of New Pool Grand total



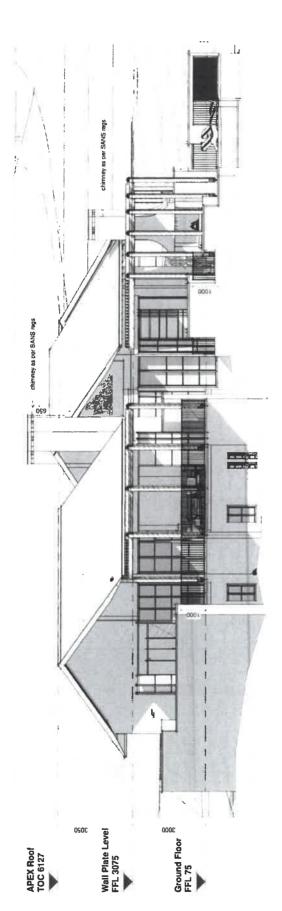
PRECINCT 4 OWNERS VIIIa [3D views]



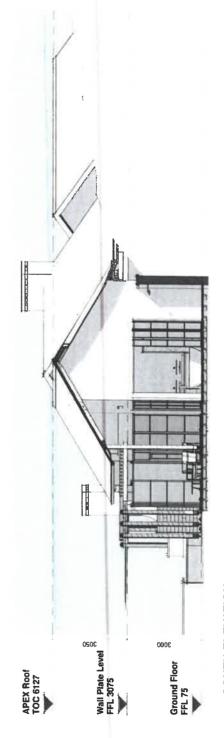




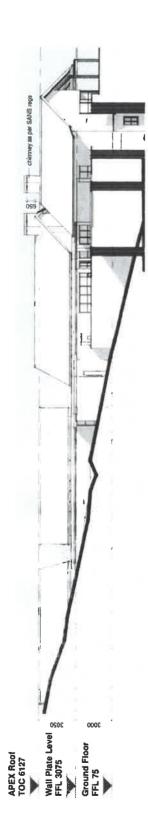
owners villa [elevations 1:100]



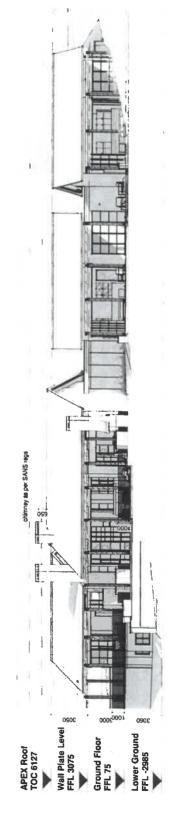
NORTH ELEVATION



SOUTH ELEVATION

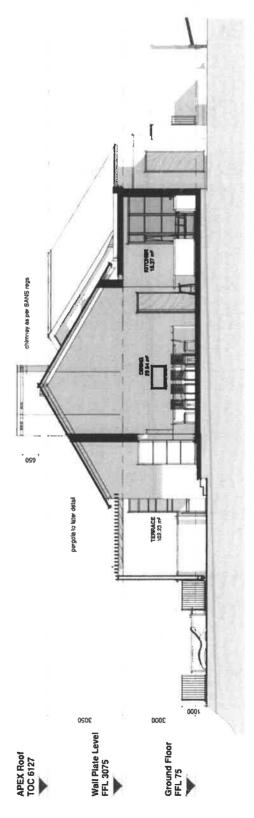


EAST ELEVATION

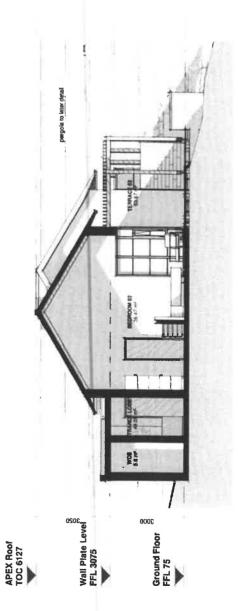


WEST ELEVATION

owners villa [sections 1:100]



SECTION AA

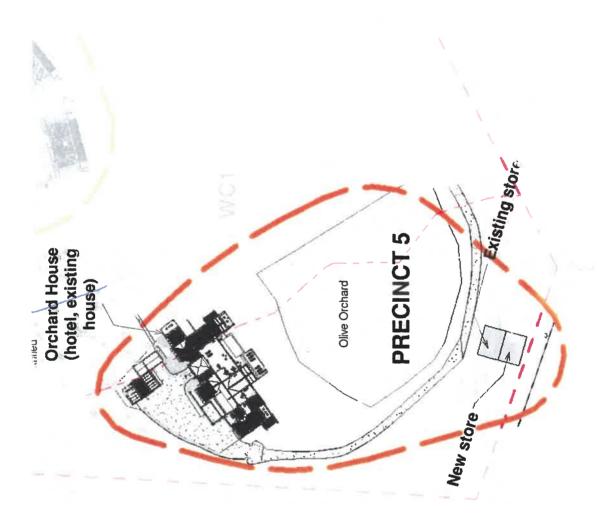


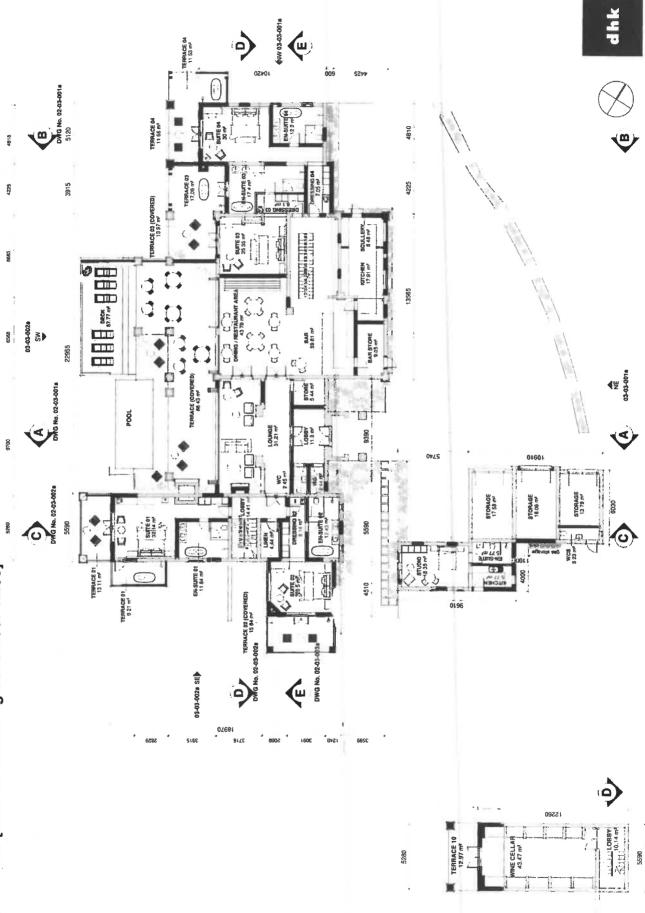
SECTION BB



SECTION CC

precinct 5





,

PRECINCT 5 orchard house [basement level + ground floor 1:200]

orchard house [first floor 1:200]

PRECINCT 5



X

orchard house [basement area plan 1:200]

PRECINCT 5

AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS

Area Schedule	Level	-02 Basement Floor -02 Basement Floor -02 Basement Floor
Orchard House_Basement Area Schedule	Area	56.74 m² 11.79 m² 13.47 m² 82.01 m²
Orchard H	Nате	Existing Extension 01 New Terrace 01 Grand total
		11.79 m²

5280



6685 4225 4820			ll-						New Terrace 05					The state of the s	E	Extens	84.8	5
0,299				New Terrace DA		STATE OF										٥		
0026			L	Existing Terrace		Pood	27.69 175		The second second							Extension CO	A SEA	
2580			ζ.	14.07 m²	-	New Terrace 03			9			99			200			
									S830	7		SI	6 E			Sı	4 £	,
r Area Schedule	Level	Ground Floor	Ground Floor	Ground Floor	Ground Floor	Ground Floor	Ground Floor	Ground Floor	Ground Floor	Ground Floor	Ground Floor	Ground Floor	Ground Floor	Ground Floor	Ground Floor	Ground Floor		
Orchard House_Ground Floor Area Schedule	Area	545.86 m²	11.04 m²	34.89 m²	42.01 m ²	25.43 m²	12.3 m²	9.79 m²	11.23 m²	19.94 m ²	14.24 m ²	14.07 m ²	9.22 m²	35.49 m²	41.89 m²	27.69 m²	896.99 m²	
Orchard Hou	Мате	Existing Torross	Extension 02	Extension 03	Extension 04	Extension 05	Extension 06	Extension 07	Extension 08	Extension 09	Extension 10	New Terrace 02	New Теггасе 03	New Terrace 04	New Terrace 05	Pool	Grand total	



1540 3090

4820

4225

6685

9700

5280

orchard house [first floor area plan 1:200]

AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS

Orchard House_First Floor Area Schedule

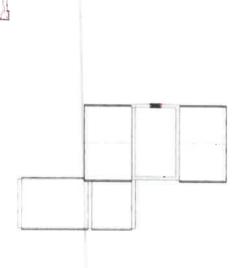
New Terrace 06			#101H	Ī	Eclashig	()		0 0		113.61 T	7 000				
			(New Terrace 07	, m 222 m		,	SI	38 a			SI	New Terrace 08	16.77 m²	0202
Level	First Floor	First Floor	First Floor	First Floor	First Floor	First Floor	First Floor	First Floor	First Floor	First Floor	First Floor	First Floor	First Floor		
Area	299.99 m²	113.46 m²	11.05 m²	30.02 m²	25.21 m²	12.38 m²	12.02 m ²	11.07 m²	9.22 ⊞²	16.77 m²	12.79 m²	9.46 m ²	11.19 m²	574.63 m²	
Name	Existing	Existing Terrace	Extension 11	Extension 12	Extension 13	Extension 14	Extension 15	New Terrace 06	New Terrace 07	New Terrace 08	New Terrace 09	New Terrace 10	New Terrace 11	Grand total	

New Terrace 09 12 79 m²

New Temes 11 00

1540

3090





PRECINCT 5

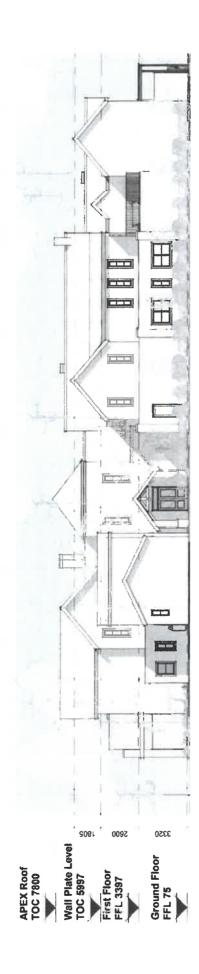
PRECINCT 5 orchard house [3D views]



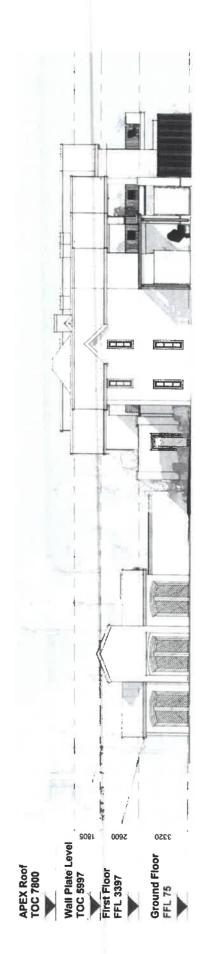


orchard house [elevations 1:200]

PRECINCT 5



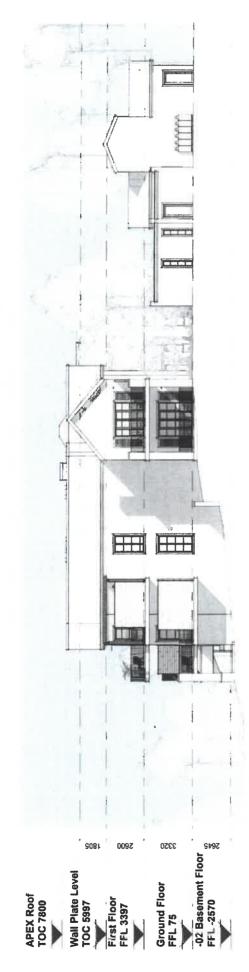
NORTH EAST ELEVATION



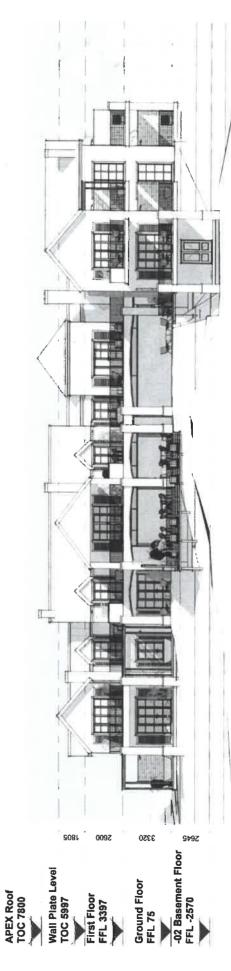
NORTH WEST ELEVATION

orchard house [elevations 1:200]

PRECINCT 5



SOUTH EAST ELEVATION



SOUTH WEST ELEVATION

new roof to tie into existing roof, as per structural engineer's detail

existing chimney

orchard house [sections 1:200]

PRECINCT

0001 0001 <u>б</u> new floor slab as per structural engineer's delail TEMPORCE OF new chimney, as per SANS regulations, matching existing chimneys, as per specialist's detail 5800 5800 5000 3350 1802 Wall Plate Level TOC 5997 Ground Floor FFL 75 APEX Roof TOC 7800 First Floor FFL 3397

existing pool slab to be extended as per structural engineer's detail new roof to tie into existing roof, as per structural engineer's detail new roof to tie into existing roof, as per structural engineer's detait

existing roof

existing roof

SECTION AA

APEX Roof TOC 7800

0001 BOTT 05 5900 existing roof .. 009Z 3350 Wall Plate Level
TOC 5997
First Floor
FFL 3397 Ground Floor FFL 75

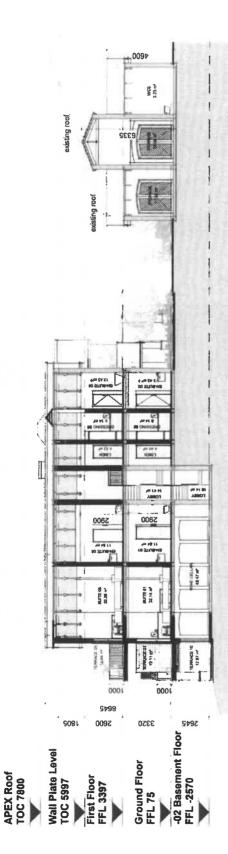
SECTION BB

orchard house [sections 1:200]

PRECINCT 5

new roof to tie into existing roof, as per structural engineer's detail

existing roof



SECTION CC

new roof to be into existing roof, as per structural engineer's detail



SECTION DD

orchard house [sections 1:200]

PRECINCT 5



SECTION EE

precinct 6

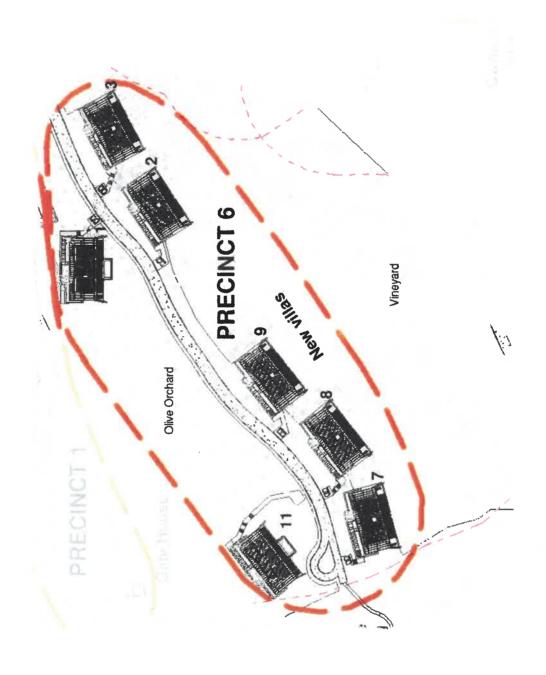
9



precinct 6 - villa + family villa

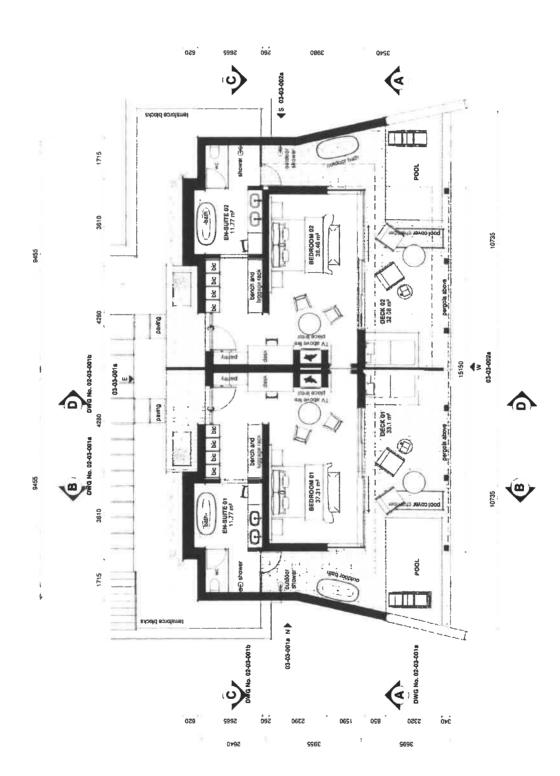
PRECINCT 4 & 6

DOCUMENTATION VILLA + FAMILY VILLA ALSO APPLIES TO VILLAS IN PRECINCT 4



villa [ground floor 1:100]

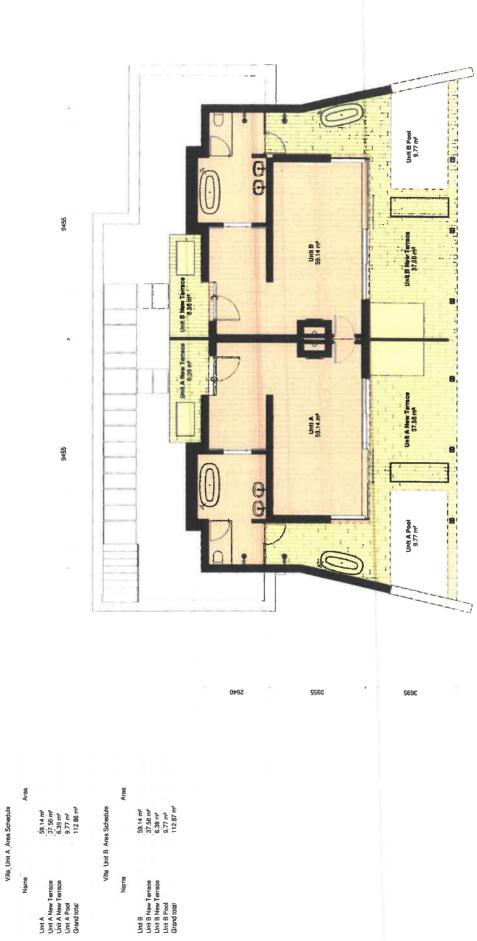
PRECINCT 4 & 6



PRECINCT 4 & 6

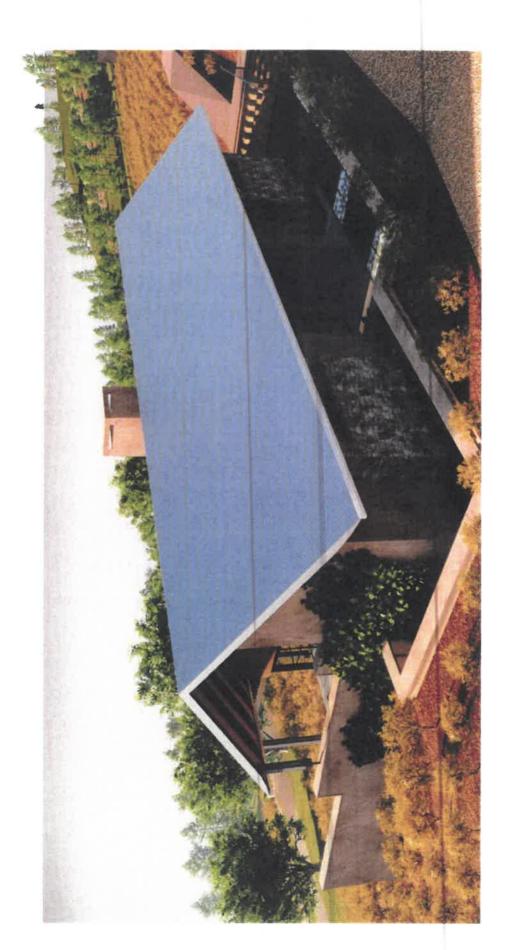
villa [area plan 1:100]

AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS



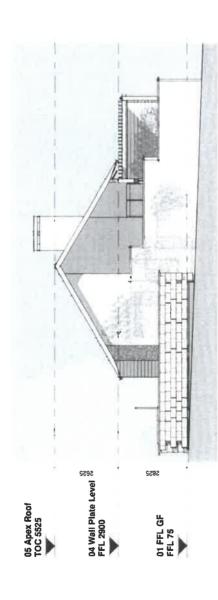


PRECINCT 4 & 6 villa [3D view]

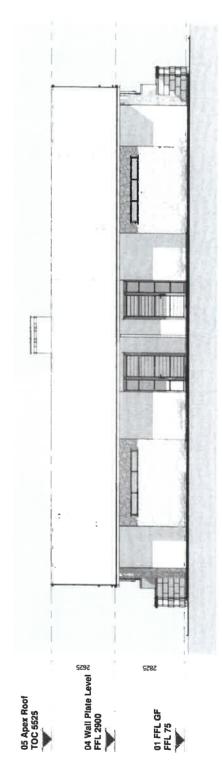


PRECINCT 4 & 6
VIIIa [3D view]

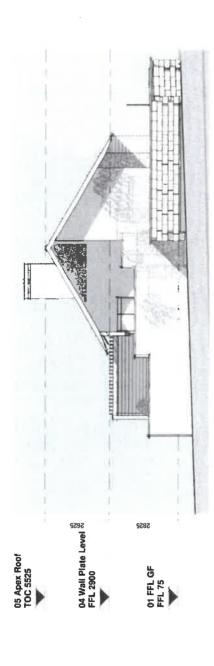
villa [elevations 1:100]



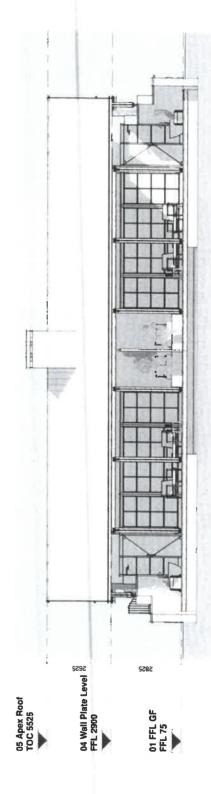
NORTH ELEVATION



EAST ELEVATION

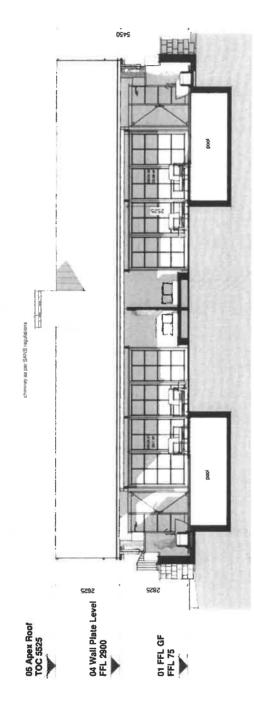


SOUTH ELEVATION

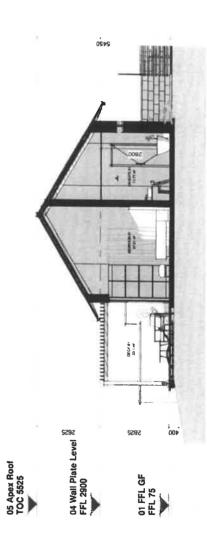


WEST ELEVATION

PRECINCT 4 & 6



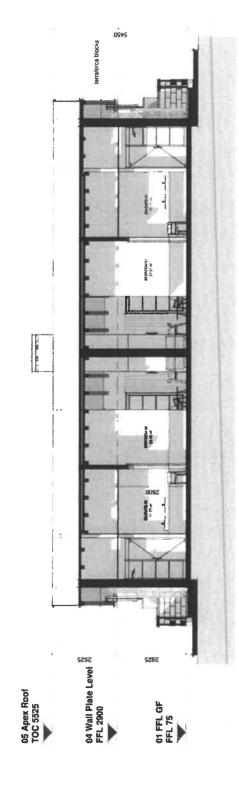
SECTION AA



SECTION BB

villa [sections 1:100]

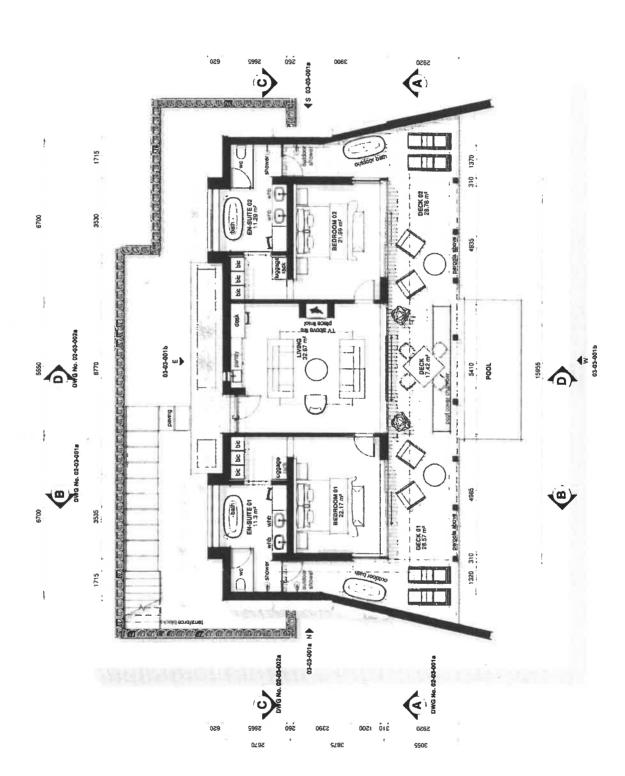
PRECINCT 4 & 6



SECTION CC



SECTION DD



PRECINCT 4 & 6 family villa [area plan 1:100]

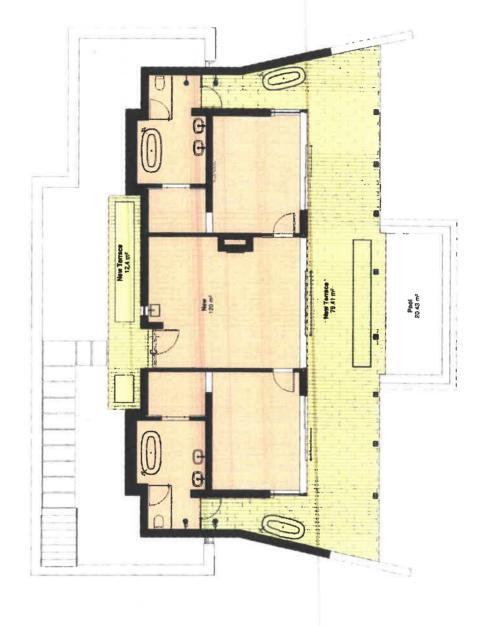
AREAS MEASURED FROM THE OUTSIDE FACE OF THE EXTERIOR WALLS

Name
Name
Name
Name
Name
Name
Name
120 m²
Nam Tensoo
12.4 m²
Nam Tensoo
20.43 m²
Grand tosal
222.23 m²

6700

5550

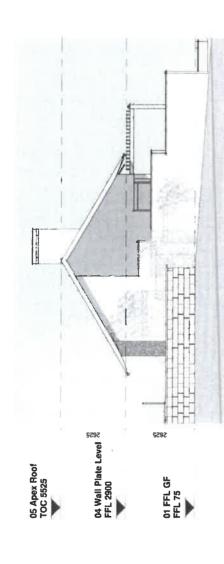
6700



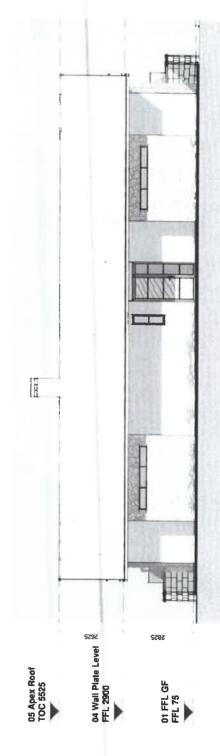


PRECINCT 4 & 6 family villa [3D views]

family villa [elevations 1:100]

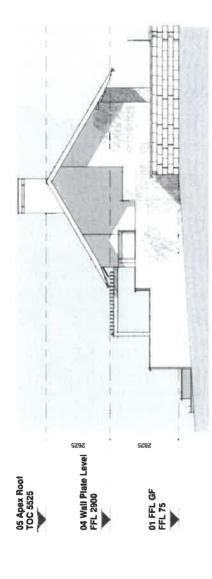


NORTH ELEVATION

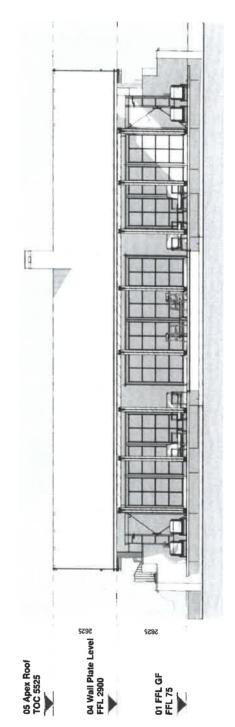


EAST ELEVATION

family villa [elevations 1:100]

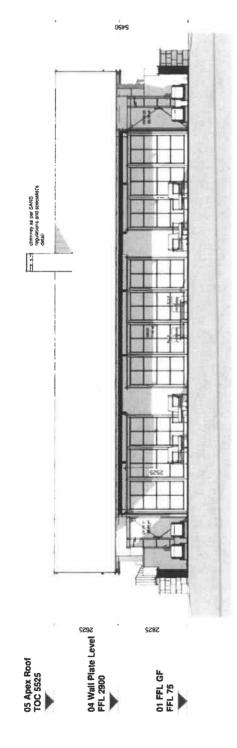


SOUTH ELEVATION

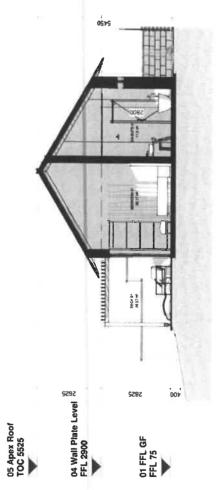


WEST ELEVATION

PRECINCT 4 & 6 family villa [sections 1:100]



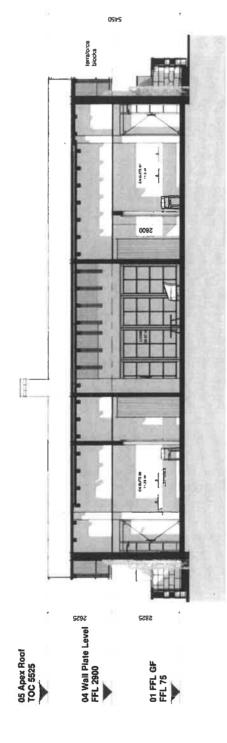
SECTION AA



SECTION BB

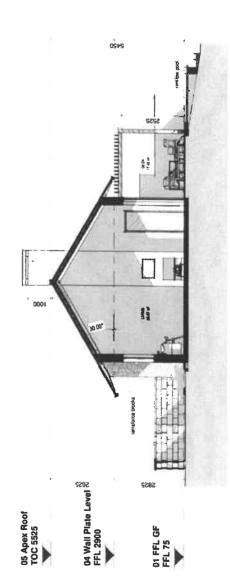
family villa [sections 1:100]

PRECINCT 4 & 6

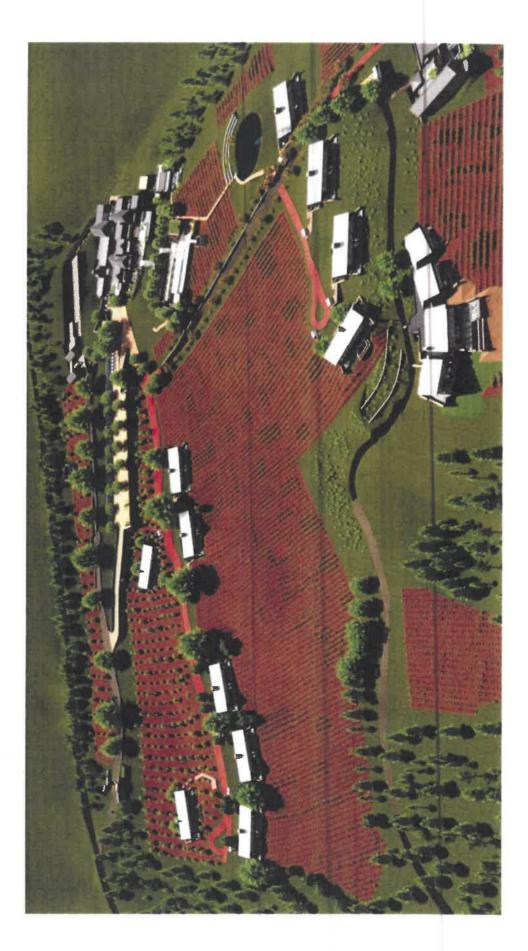


SECTION CC

chimney as per SANS regulations and specialistic detail



SECTION DD



PRECINCT 4 & 6
VIIIas [3D view]



ANNEXURE C



CONVEYANCER CERTIFICATE

I/We NIKKI MAL	AN
Practising at.	
LUPLESSIC H	CEMIEUR MALAN INC
FSW C INCLE	ICK, & CARDINER WILLIAMS
AVENUE CO	CRSET IN ST
In respect of:	
IARM NO I'	ų (<u>)</u>
he the letters	Ledy Municipality Division Pour
Larmen (al,	PREMIER
1.1 celent -4	1641 177
	as conducted in the Deeds Registry, regarding the said ent and earlier title deeds/pivot deeds/deeds of transfer):
1 734669 12001	(thread Deed)
2 72 140 11116 7	(presides Deed)
3.	Dexisis Deed)
4. Treese page	(precious Bred)
5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1 per has Deal)
3 II was a wall mankati shi wa I I I	
6	
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40 P	• I I I I I I I I I I I I I I I I I I I

Page 1 of 3



A. IDENTIFY RESTRICTIVE TITLE CONDITIONS (if any)

C	Categories	der res (in	e there ed trictions dicate ow)	Title Deed and Clause number if restrictive conditions are found
1.	Use of land	Y	(N)	
2.	Building lines	Υ	N	
3.	Height	Y	(N)	
4.	Number of Dwellings	Y	N	
5.	Bulk floor area	Υ	(1)	
5.	Coverage/built upon area	Y	(x)	
7.	Subdivision	Υ	(N)	
•	Servitudes that may be registered over or in favour of the property	Y	(N)	
	Other Restrictive Conditions	Υ	N	



B. INDICATE AFFECTED PARTIES AS PER TITLE DEED (if any)

a.	Organ(s) of State that might have an interest in the restrictive condition
b.	A person whose rights or legitimate expectations will be affected by the removal/suspension/amendment of a restriction condition
c.	All persons mentioned in the deed for whose benefit the restrictive condition applies

C. PROCESS BY WHICH RELEVANT CONDITIONS WILL BE ADDRESSED

Application in terms of Section 15 of the Stellenbosch Municipal Land Use Planning By Law (2015)	Notarial Deed of Cancellation (Submit Copy of Signed Agreement)	Action by way of court order (Submit Copy of the Court Order)	If Other, Please Specify
Signed at Scances of 20 !	et West	(Place) on this	7 7 (Day) Neverthal (Month)

Full names and Surname: WYY CMALAN

Signature:

THE WALL HE PER X TE ENERGE MALL 11 2 1

NIKKI MALAN ATTORNEY / CONVEYANCER DU PLESSIS HOFMEYR MALAN INC. 2 Floor, Paardeviei Specialist Medical Centre 18 Gardner Williams Avenue, De Beers Precinct Somerset West

nikki@dhmlaw.co.za Tel (021) 8510359 www.dhmlaw.co.2a

Tel: GIA SEIGES

mexic dimitaric ?a Email:

Cell:

DEED OF TRANSFER

Number: T 34008/2001

passed in favour of

INTERTRADE FIFTEEN (PTY) LTD

GETZ HYAMS SURDUT & HOOLE
ATTORNEYS - NOTARIES - CONVEYANCERS

2nd Floor, 62 Strend Street
8001 CAPE TOWN

Tel: 419-0846

Prepared by me,

CONVEYANCER SURDUT, B-Z.

L. 4199846 N. 675

FC.14 500 00

18/6

7 034008 - 2001

DEED OF TRANSFER Be it hereby made known:

THAT

BEN-ZION SURDUT

appeared before me, Registrar of Deeds at CAPE TOWN he, the said Appearer, being duly authorised thereto by a Power of Attorney granted to him by

SPOOKY MOUNTAIN VINEYARDS (PROPRIETARY) LIMITED No. 1997/011698/07

dated the 12th day of APRIL 2001, and signed at CAPE TOWN.

And/...



And the said Appearer declared that on the 6th day of MARCH 2001 his Principal aforesaid sold the following property to the undermentioned Transferee by Private Treaty and that he in his capacity aforesaid did, by these presents, cede and transfer, to and on behalf of

INTERTRADE FIFTEEN (PROPRIETARY) LIMITED No. 2001/006378/07

or its Assigns, in full and free property

FARM NO. 1545, in the Stellenbosch Municipality, Division of Paarl, Western Cape Province;

IN EXTENT: twenty-four comma nine nought four one (24,9041) hectares;

FIRST REGISTERED by Certificate of Registered Title No. T65265/1997 with Diagram SG No. 11112/94 relating thereto;

HELD by Deed of Transfer No. T118098/1997.

- I. AS FAR AS the figure ABcFxUJKL indicated on the said Diagram SG No. 11112/94 is concerned:-
 - A. SUBJECT to the conditions referred to in Deed of Transfer Nos. T25370/1967 and T757/1938.
 - B. SUBJECT FURTHER to the following special conditions contained in Deed of Transfer No. T7207/1917, which conditions read as follows:

"That the said Mattheus Gerhardus Lotter and his Successors in ownership of Lot B3 La Motte and Lot L La Motte shall be entitled to the use of the dam shown on Lot

L La Motte hereby transferred to the said Pieter Willem Eksteen for the purpose of storing water flowing from Lot A by means of a furrow into said dam to which water he is entitled by virtue of his ownership of Lot B3. He shall have the sole use of the said dam and furrow and he shall at all times have the right of access to same for the purpose of clearing and repairing same."

- C. SUBJECT FURTHER to the conditions referred to in terms of Deed of Grant dated 30 April 1839 in favour of J.C. Lotter and Others (Stellenbosch Quitrent Volume 12 No. 25) of all rates and regulations established or to be established in favour of land held thereby, which include the reservation in favour of the State of all rights on mines of gold, silver and precious stones as set out in Section 4 of the Proclamation of Sir John Cradock dated 6 August 1813 and referred to in Article 19 of Act No. 47 of 1937.
- II. AS FAR AS the figure xFG indicated on the said Diagram No. SG 11112/94 is concerned:-
 - A. SUBJECT to the conditions referred to in Deed of Transfer No. T12290/1929.
 - B. SUBJECT to terms of the endorsement dated 20th October 1905 on Deed of Transfer No. T5016/1900 reading:-

"By Deed of Trfr. 9739 Octr. 1905 certain water rights attaching to this property are concerned to the land thereby conveyed as will more fully appear on reference to the said transfer."

C. SUBJECT to the terms of the endorsement dated 17th January 1935 on Deed of Transfer No. T12290/1929 reading:

"Registrasie van Serwituut.

Kragtens Not. Akte gedateer 22/12/34 is seker water regte toegeken aan die eiendom van die grond onder paragrawe 1 & 2 van Transport 151/1910, zoals meer ten volle zal blijke op hierdie van de hieraan gehecte kopie van gesegde Not. Akte."

- III. AS FAR AS the figure FDE indicated on the said Diagram No. SG 11112/94 is concerned:-
 - A. **SUBJECT** to the conditions referred to in Deed of Transfer No. T7199/1917.
 - B. SUBJECT to the terms of the endorsement dated 17th January 1935 on Deed of Transfer No. T12290/1929 reading:

"Registrasie van Serwituut.

Kragtens Not. Akte gedateer 22/12/34 is seker water regte toegeken aan die eiendom van die grond onder paragrawe 1 & 2 van Transport 151/1910, zoals meer ten volle zal blijke op hieraan gehecte kopie van gesegde Not. Akte."

WHEREFORE the Appearer, renouncing all the Right and Title which the TRANSFEROR heretofore had to the premises, did, in consequence also acknowledge the TRANSFEROR to be entirely dispossessed of, and disentitled to, the same; and that, by virtue of these Presents, the said TRANSFEREE, or its Assigns, now is and henceforth shall be entitled thereto, conformably to local custom, The State, however, reserving its rights, and finally acknowledging the TRANSFEROR to be satisfactorily paid the whole of the purchase money amounting to the sum of Seven Million Six Hundred Thousand Rand (R7 600 000,00).

In witness whereof, I, the said Registrar of Deeds, together with the Appearer, q.q., have subscribed to these Presents and have caused the Seal of Office to be affixed thereto.

Thus done and executed, at the Office of the Registrar of Deeds at CAPE TOWN on the day of in the Year of our Lord, Two Thousand and One(2001).

q.q.

In my presence

Registrar of Deeds

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MUNICIPALITY • UMASIPALA • MUNISIPALITEIT

ANNEXURE G



Cor Van Der Walt LandUse Management

Email: LandUse.Elsenburg@elsenburg.com tel: +27 21 808 5099 fax: +27 21 808 5092

OUR REFERENCE

: 20/9/2/5/4/239

YOUR REFERENCE

: LU/11346

ENQUIRIES

: Cor van der Walf

Peter G Mons

PO Box 851

PAARL

6705

Att: Peter Mons

PROPOSED CONSENT USE AND ADDITIONAL USE: PAARL FARM NO 1545

Your email of 30 July 2020 has reference.

The Western Cape Department of Agriculture: Land Use Management has no objection against the proposed application.

Please note:

- Kindly quote the above-mentioned reference number in any future correspondence in respect of the application.
- The Department reserves the right to revise initial comments and request further information based on the information received.

Yours sincerely

Copy:

Stellenbosch Municipality

PO 80x 17

STELLENBOSCH

7599

Mr CJ van der Walt

LANDUSE MANAGER: LANDUSE MANAGEMENT

2020-09-16



Cor Van Der Walt LandUse Management Email: LandUse.Elsenburg@elsenburg.com

tel: +27 21 808 5099 fax: +27 21 808 5092

OUR REFERENCE

: 20/9/2/5/4/239

YOUR REFERENCE

: -

ENQUIRIES

: Cor van der Walt

Peter G. Mons Professional Town Planning Consultant

PO Box 851

ROBERTSON

6705

Att: Peter Mons

PROPOSED DEVELOPMENT: DIVISION PAARL

REMINDER OF THE FARM NO 1545

With reference, our previous letter dated 2020-09-16 of no objection and the site visit on Tuesday 8 June 2022, the Western Cape Department of Agriculture (WCDoA) has the following comment:

- a) The farming area is smaller than originally realised. The scattered distribution of the buildings, comprising the hotel development, is problematic from an agricultural perspective in that it creates competing rights and leads to the loss of potential arable land.
- b) The scale of the development in relation to the size of the property is not aligned with the intention of the farming enterprises in the rural area, relevant policies and guidelines as developed in cooperation with DEA&DP, and municipalities with the WCDoA.
- c) In principle the concept of a boutique hotel (max 12 rooms), clustered in one building is considered more appropriate in this context.

Please note:

That this is comment to the relevant deciding authorities in terms of the Subdivision of Agricultural
 Land Act 70 of 1970.



ROAD NETWORK MANAGEMENT

Emoil: Grace.Swanepoel® westerncape.gov.za tel: +27 21 483 4669 Rm 335, 9 Dorp Street, Cape Town, 8001

PO Box 2603, Cape Town, 8001

REFERENCE: TPW/CFS/RP/LUD/REZ/SUB-25/371 (Job 27887)

ENQUIRIES: Ms GD Swanepoel DATE: 29 September 2020

Director: Planning and Economic Development

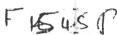
Stellenbosch Municipality

PO Box 17 STELLENBOSCH 7599

Attention: Mr U von Molendorff

Dear Sir.





FARM 1545 PAARL: MAIN ROAD 191 (THE R45) FRANSCHHOEK PASS: APPLICATION FOR CONSENT USES AND ADDITIONAL USE

MUNISIP.

0 2 NOV 2020

- 1. E-mail to this Branch from Mr Peter Mons, Professional Planning Consultant, with attached Land Use Planning Application, Stellenbosch Municipal Reference No. LU/11346, dated 30 July 2020, refers.
- 2. Farm 1545, Paarl, is located on the south-east outskirts of Franschhoek. The farm extends on either side of Main Road 191 on the Franschhoek Pass, with access on the south side (ie. downslope) at ±km 27.62, and the opposite side forested or undeveloped.
- 3. This application is for the following:
- 3.1 Consent Use to develop a country hotel with 45 guest rooms in existing and new buildings;
- 3.2 Consent Use for a lourist Facility consisting of a restaurant with a GLA of 268m², a function venue for 150 guests, spa, wellness centre and other facilities supporting the country hotel;
- 3.3 Additional Use (Agricultural Industry) to develop a winery and tasting room.
- 4. The application indicates that sufficient parking will be provided for the hotel, restaurant and staff, but additional guests at functions will be transported in minibuses from Franschhoek town.

- 5. The Traffic likely to be generated by the proposed land uses is not expected to result in any significant traffic impacts, provided that the intention of providing shuttles to serve the function venue is adhered to. No turn lanes will be required.
- 6. The current access is of concern for a number of reasons:
 - It intersects at an acute angle with Main Road 191
 - Shoulder sight distance to the right is substandard due to trees in the verge, which puts entering vehicles at risk from approaching vehicles on MR191, which are travelling downhill and therefore require greater stopping distance than on the level
 - While shoulder sight distance to the left is borderline acceptable, foliage in the verge requires some cutting back to ensure unobstructed visibility
 - The gradient of the driveway is steep and curved, requiring slow speeds when entering, but encouraging exiting vehicles to speed up in order to get to the top, whilst not having a clear view of just how close the edge of the main road is
 - The security gate is positioned on the steep driveway slope and cannot accommodate two-way traffic
- 6.1 Some but not all of these concerns are addressed in the application and appropriate improvements will be needed and an upgraded driveway design and access security system will need to be approved by this Branch and implemented prior to the issue of a completion certificate.
- 7. This Branch offers no objection to the land use application for Farm 1545, Paarl, as detailed above and in the application, subject to the following conditions:
- 7.1 The access driveway shall be realigned to provide a 90° intersection with Main Road 191 (the R45). This shall include a level "landing area" at least 6m long to allow for easy entry into the main road. The access bellmouth shall be surfaced at least to the road reserve boundary.
- 7.2 As part of the access upgrading, trees in the verge which are obstructing visibility to the right shall be removed and the stumps treated to prevent regrowth; foliage partially impeding visibility to the left shall be removed or cut back as required.
- 7.3 Any access control system for the property shall be positioned at least 20m from the road edge of Main Road 191. Any security clearance system adopted shall ensure that the processing of entering vehicles is sufficiently speedy to avoid any tailback of vehicles onto Main Road 191. The driveway shall be designed to avoid entering vehicles being delayed by departing vehicles.
- 7.4 The design of the access road upgrades shall be carried out by an appropriately registered person in accordance with this Department's design guidelines and requirements. Detailed drawings of the road geometry, pavement/materials.

drainage and road markings shall be submitted to the Design Chief Directorate (Mr. Michael Hendrickse - e-mail: Michael.Hendrickse2@westerncape.gov.za) of this Branch for approval prior to the commencement of construction.

- 7.5 Detailed construction drawings and proposals for traffic accommodation during construction shall be submitted for approval to the District Roads Engineer, Paarl prior to construction. Clearance of foliage in sight lines shall be included in these works.
- 7.6 The Applicant's consultant or contractor shall accept the handing over of the site in writing from the Road Authority prior to construction.
- 7.7 After completion of the construction phases to the satisfaction of the District Roads Engineer, Paarl, the Road Authority shall accept in writing the handing over of the site from the Applicant's consultant or contractor.
- 7.8 As built drawings shall be sent to this Branch (Ms GD Swanepoel), the District Roads Engineer, Paarl (Mr S Bain e-mail: Stewart.Bain@westerncape.gov.za) and the Roads Department of Cape Winelands District Municipality (Mr ACA Stevens e-mail: gubrey@capewinelands.gov.za).

Yours faithfully

SW CARSTENS

For CHIEF DIRECTOR: ROAD NETWORK MANAGEMENT



Department of Environmental Affairs and Development Planning

Bernadelle Osborne

Development Management: Region 1

Bernadette. Osborne e westerncape. gov. za 1 Tel: 021 483 3679

.

REFERENCE: 16/3/3/1/B3/28/1068/20 **ENQUIRIES: BERNADETTE OSBORNE** DATE OF ISSUE: 27 AUGUST 2021

The Board of Directors Fivefold Investments 1 (Pty) Ltd PO Box 742 **VAALWATER** 0530

Attention: Mr Jasper Bruinsma

F 1545 P

Cell: 060 504 2930

3 0 AUG 202

LULTWICES

E-mail: jasper@Mhondoro.com

Dear Sir

APPLICATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998) THE ENVIRONMENTAL IMPACT ASSESSMENT ("EIA") REGULATIONS, 2014: THE DEVELOPMENT OF A COUNTRY HOTEL WITH ASSOCIATED FACILITIES AND SERVICE INFRASTRUCTURE ON A PORTION OF FARM NO. 1545, PAARL.

- 1. With reference to the above application, the Department hereby notifies you of its decision to grant Environmental Authorisation, together with the reasons for the decision.
- 2. In terms of Regulation 4 of the EIA Regulations, 2014, you are instructed to ensure, within 14 days of the date of the Environmental Authorisation, that all registered interested and affected parties ("I&APs") are provided with access to and reasons for the decision, and that all registered I&APs are notified of their right to appeal.
- 3. Your attention is drawn to Chapter 2 of the Appeal Regulations, 2014, which prescribes the appeal procedure to be followed. This procedure is summarised in the attached Environmental Authorisation.

Yours faithfully

Zaahir Toefy Date 2021.08.27 09:50:19

Digitally signed by Zaahir Toefy

DIRECTOR: DEVELOPMENT MANAGEMENT (REGION 1)

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

Cc: (1) Ms Adél Groenewald (Doug Jeffery Environmental Consultants Pty Ltd)

E-mail: Adel@dougjeff.co.za

(2) Mr Schalk van der Merwe (Stellenbosch Municipality)

E-mail: Schalk.VanderMerwe@stellenbosch.gov.za



Department of Environmental Affairs and Development Planning

Bernadette Osborne

Development Management: Region 1

Bernadette, Osborne @westerncape.gov.za | Tel: 021 483 3679

REFERENCE:

16/3/3/1/B3/28/1068/20

NEAS REFERENCE:

WCP/EIA/0000843/2020

ENQUIRIES:

Bernadette Osborne

DATE OF ISSUE:

27 August 2021

ENVIRONMENTAL AUTHORISATION

APPLICATION FOR ENVIRONMENTAL AUTHORISATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998) AND THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014: THE DEVELOPMENT OF A COUNTRY HOTEL WITH ASSOCIATED FACILITIES AND SERVICE INFRASTRUCTURE ON A PORTION OF FARM NO. 1545, PAARL.

With reference to your application for the abovementioned, find below the outcome with respect to this application.

DECISION

By virtue of the powers conferred on it by the National Environmental Management Act, 1998 (Act No. 107 of 1998) ("NEMA") and the Environmental Impact Assessment ("EIA") Regulations, 2014, the Competent Authority herewith grants Environmental Authorisation to the applicant to undertake the listed activities specified in section B below with respect to the Preferred Layout Alternative D described in the Basic Assessment Report ("BAR"), dated 11 May 2021.

The applicant for this Environmental Authorisation is required to comply with the conditions set out in section E below.

A. DETAILS OF THE APPLICANT FOR THIS ENVIRONMENTAL AUTHORISATION

Fivefold Investments 1 (Pty) Ltd c/o Mr Jasper Bruinsma PO Box 742

VAALWATER

0530

Cell: 060 504 2930

E-mail: jasper@Mhondoro.com

The abovementioned applicant is the holder of this Environmental Authorisation and is hereinafter referred to as "the holder".

B. ACTIVITY AUTHORISED

Listed Activity Listing Notice 1 – Activity Number: 12 The development of— (i) dams or weirs, where the dam or weir, including intrastructure and water surface

including infrastructure and water surface area, exceeds 100 square metres; or infrastructure or structures with a physical

(ii) infrastructure or structures with a physical footprint of 100 square metres or more;

where such development occurs—

- (a) within a watercourse;
- (b) in front of a development setback; or
- (c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse; —

excludina-

- (aa) the development of infrastructure or structures within existing ports or harbours that will not increase the development footprint of the port or harbour;
- (bb) where such development activities are related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies;
- (cc) activities listed in activity 14 in Listing Notice 2 of 2014 or activity 14 in Listing Notice 3 of 2014, in which case that activity applies;
- (dd) where such development occurs within an urban area:
- (ee) where such development occurs within existing roads, road reserves or railway lines; or
- (ff) the development of temporary infrastructure or structures where such infrastructure or structures will be removed within 6 weeks of the commencement of development and where indigenous vegetation will not be cleared.

Project Description

Sections of the hotel and restaurant will extend into the 32-metre buffer area of the watercourses. The infrastructure will have a physical footprint of more than 100 square meters.

Listing Notice 1 -

Activity Number: 19

The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, The development of a bridge crossing a watercourse and the upgrading of an existing road crossing a watercourse will collectively require shells, shell grit, pebbles or rock or more than 10 cubic metres from a watercourse:

but excluding where such infilling, depositing, dredging, excavation, removal or moving-

- (a) Will occur behind a development setback:
- (b) Is for maintenance purposes undertaken in accordance with a maintenance management plan;
- (c) Falls within the ambit of activity 21 in this Notice, in which case that activity applies.
- (d) Occurs within existing ports or harbours that will not increase the development footprint of the port or harbour; or
- (e) Where such development is related to the development of a port or harbor, in which case activity 26 in Listing Notice 2 of 2014 applies.

the infilling and removal of more than 10 cubic meters of material into or from the respective watercourses.

Listing Notice 1 -

Activity Number: 48

The expansion of-

- (i) infrastructure or structures where the physical footprint is expanded by 100 square metres or more; or
- (ii) dams or weirs, where the dam or weir, including intrastructure and water surface area, is expanded by 100 square metres or more:

where such expansion occurs -

- (a) within a watercourse;
- (b) in front of a development setback; or
- (c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse

excluding-

- (aa) the expansion of infrastructure or structures within existing ports or harbours that will not increase the development footprint of the port or harbour;
- (bb) where such expansion activities are related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies: (cc) activities listed in activity 14 in Listing Notice 2 of 2014 or activity 23 in

The expansion of existing buildings that will extend into the 32-metre buffer area of the waterdourses.

Listing Notice 3 of 2014, in which case that activity applies;

(dd) where such expansion occurs within an urban area; or

(ee) where such expansion occurs within existing roads, road reserves or railway line reserves.

Listing Notice 3 -

Activity Number: 6

The development of resorts, lodges, hotels, tourism or hospitality facilities that sleeps 15 people or more.

i. Western Cape

 Inside a protected area identified in terms of NEMPAA:

ii. Outside urban areas:

(aa) Critical biodiversity areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional plans; or

(bb) Within 5km from national parks, world heritage sites, areas identified in terms of NEMPAA or from the core area of a biosphere reserve; -

excluding the conversion of existing buildings where the development footprint will not be increased.

The development of a boutique country hotel that sleeps more than 15 people. The site is located outside the urban area of Franschhoek and less than 500 metres from the Mont Rochelle Nature Reserve, which is a protected area.

The abovementioned activities are hereinafter referred to as "the listed activities".

The holder is herein authorised to undertake the following alternative that includes the listed activities:

The development of a country hotel and tourist facility complex located within six precincts. The hotel complex will have 43 bedrooms with the capacity to accommodate a maximum of 86 guests. The existing buildings have an approximate combined footprint of 2 503 m², while the new extensions will collectively measure approximately 3 184 m². This excludes the terraces and pool areas. The development will include the construction of a bridge crossing a watercourse and the upgrading of an existing road crossing a watercourse. The development also includes 11 villas split into three clusters located across the site. The six precincts of the development are described in more detail below:

Precinct 1

This precinct includes the upgraded site entrance to improve safety, a gate house set back from the entrance intersection, upgraded internal access roads, and a new parking area of 42 bays. The area adjacent to the gate house will be landscaped.

Precinct 2

This precinct is centred around the primary dwelling (Manor House) and two-bedroom guest cottage (Family Suite 1), which will be upgraded and extended. The facilities will include communal areas, five guest suites, a separate two-bedroom family suite, a 60-seater restaurant, associated facilities such as a hotel bar, a winery with a tasting room, parking bays, a new pool and relaxation area, a landscaped children's play area, parking for staff vehicles, an area for deliveries, a maintenance shed, a greenhouse and extensive landscaping. The restaurant and associated areas will be made available to house functions for up to 150 persons.

Precinct 3

This precinct will contain terraces and a small dam where a drinks deck will be constructed.

Precinct 4

This precinct will consist of:

- A family suite (Family Suite 2) with a footprint of approximately 214 m² with a deck and pool.
- A wellness centre with a footprint of approximately 587 m². This facility will primarily serve
 the needs of the hotel guests but will also be open to the public. The sauna, hot tub
 and pavilion decks will be raised on stilts to avoid potential impacts on the
 environmental sensitivities.
- A new three-bedroom owner's villa, together with several terraces and a pool with a
 footprint of approximately 742 m². The rooms in the dwelling will be made available to
 the hotel for bookings when not occupied by the owner.
- Four double suite villas with the internal areas of the two-bedroom villas restricted to an area of 120 m². These villas will be positioned on the lower reaches of the central vineyard area, within the owner's villa and wellness precinct. These villas will be located behind the owner's villa but will overlook the single storey structures due to the slope of the site. It will be served by a new golf cart access path behind the villas.

Precinct 5

This precinct is centred around the existing second primary dwelling (Orchard House), which will be upgraded and extended to contain nine guest suites, each with its own terrace. It includes a manager's studio flat, storage areas, as well as a wine cellar in the basement. The swimming pool surrounded by a covered terrace and open deck will be upgraded and the immediate area will be suitably landscaped. The existing agricultural store of 70m² will be extended by 70m². This will continue to be used as an agricultural building.

Precinct 6

This precinct will consist of seven new double suite villas arranged along the existing vineyard access road. The internal areas of the two-bedroom villas are restricted to an area of 120m². The access road is proposed to be realigned to follow the contours more closely, to be more in keeping with the meandering design of the other access road on the farm. The seven villas will be in two distinct clusters along this road, with an olive grove and vineyard between the two clusters.

C. SITE DESCRIPTION AND LOCATION

The listed activities will be undertaken on a portion of Farm No. 1545, Paarl and has the following co-ordinates:

Latitude (S)	Longitude (E)
--------------	---------------

Co-ordinates:	33°	55'	27.23" South	19°	8'	20.24" East

The SG digit code is: C0550000000154500000

Refer to Annexure 1: Locality Map and Annexure 2: Site Plan.

The above is hereinafter referred to as "the site".

D. DETAILS OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER

Doug Jeffery Environmental Consultants (Pty) Ltd c/o Ms Adél Groenewald PO Box 44

KLAPMUTS

7625

Tel: (021) 875 5272

Email: Adel@dougieff.co.za

E. CONDITIONS OF AUTHORISATION

Scope of authorisation

- 1. The holder is authorised to undertake the listed activities specified in Section B above in accordance with and restricted to preferred Layout Alternative D described in the BAR dated 11 May 2021 on the site as described in Section C above.
- 2. The holder must commence with the listed activities on the site within a period of **five** years from the date issue of this Environmental Authorisation.
- 3. The development must be concluded within **ten years** from the date of commencement of the listed activities.
- 4. The holder shall be responsible for ensuring compliance with the conditions by any person acting on his/her behalf, including an agent, sub-contractor, employee or any person rendering a service to the holder.
- 5. Any changes to, or deviations from the scope of the alternative described in section B above must be accepted or approved, in writing, by the Competent Authority before such changes or deviations may be implemented. In assessing whether to grant such acceptance/approval or not, the Competent Authority may request information in order to evaluate the significance and impacts of such changes or deviations, and it may be necessary for the holder to apply for further authorisation in terms of the applicable legislation.

Written notice to the Competent Authority

- 6. Seven calendar days' notice, in writing, must be given to the Competent Authority before commencement of construction activities.
 - 6.1 The notice must make clear reference to the site details and ElA Reference number given above.
 - 6.2 The notice must also include proof of compliance with the following conditions described herein:

Conditions: 7, 8 and 11

Notification and administration of appeal

- 7. The holder must in writing, within 14 (fourteen) calendar days of the date of this decision—
 - 7.1 notify all registered Interested and Affected Parties ("I&APs") of -.
 - 7.1.1 the outcome of the application;
 - 7.1.2 the reasons for the decision as included in Annexure 3;
 - 7.1.3 the date of the decision; and
 - 7.1.4 the date when the decision was issued.
 - 7.2 draw the attention of all registered I&APs to the fact that an appeal may be lodged against the decision in terms of the National Appeals Regulations, 2014 detailed in Section F below;
 - 7.3 draw the attention of all registered I&APs to the manner in which they may access the decision:
 - 7.4 provide the registered I&APs with:
 - 7.4.1 the name of the holder (entity) of this Environmental Authorisation,
 - 7.4.2 name of the responsible person for this Environmental Authorisation,
 - 7.4.3 postal address of the holder.
 - 7.4.4 telephonic and fax details of the holder.
 - 7.4.5 e-mail address, if any, of the holder,
 - 7.4.6 the contact details (postal and/or physical address, contact number, facsimile and e-mail address) of the decision-maker and all registered I&APs in the event that an appeal is lodged in terms of the 2014 National Appeals Regulations.
- 8. The listed activities, including site preparation, may not commence within 20 (twenty) calendar days from the date of issue of this Environmental Authorisation. In the event that an appeal is lodged with the Appeal Authority, the effect of this Environmental Authorisation is suspended until the appeal is decided.

Management of activity

- The draft or Environmental Management Programme ("EMPr") submitted as part of the application for Environmental Authorisation is hereby approved and must be implemented.
- 10. The EMPr must be included in all contract documentation for all phases of implementation.

Monitoring

- 11. The holder must appoint a suitably experienced environmental control officer ("ECO"), or site agent where appropriate, before commencement of any land clearing or construction activities to ensure compliance with the provisions of the EMPr and the conditions contained herein.
- 12. A copy of the Environmental Authorisation, EMPr. audit reports and compliance monitoring reports must be kept at the site of the authorised activities, and must be made available to anyone on request, including a publicly accessible website.
- 13. Access to the site referred to in Section C above must be granted, and the environmental reports mentioned above must be produced, to any authorised official representing the Competent Authority who requests to see it for the purposes of assessing and/or monitoring compliance with the conditions contained herein.

Auditing

14. In terms of Regulation 34 of the NEMA EIA Regulations, 2014, the holder must conduct environmental audits to determine compliance with the conditions of the Environmental Authorisation and the EMPr. The Environmental Audit Report must be prepared by an independent person and must contain all the information required in Appendix 7 of the NEMA EIA Regulations, 2014.

The holder must undertake an environmental audit and submit Environmental Audit Reports to the Competent Authority once a year during the construction phase. The final Environmental Audit Report must be submitted to the Competent Authority within three months after all the expansion activities have been completed.

The holder must, within 7 days of the submission of each of the above-mentioned reports to the Competent Authority, notify all potential and registered I&APs of the submission and make the report available to anyone on request and on a publicly accessible website (if applicable).

Specific Conditions

15. Should any heritage remains be exposed during excavations or any other actions on the site, these must immediately be reported to the Provincial Heritage Resources Authority of the Western Cape, Heritage Western Cape, Heritage remains uncovered or disturbed during earthworks must not be further disturbed until the necessary approval has been obtained from Heritage Western Cape.

Heritage remains include: meteorites, archaeological and/or palaeontological remains (including fossil shells and trace fossils); coins; indigenous and/or colonial ceramics; any articles of value or antiquity; marine shell heaps; stone artifacts and bone remains; structures and other built features with heritage significance; rock art and rock engravings; and/or graves or unmarked human burials including grave goods and/or associated burial material.

16. A qualified archaeologist and/or palaeontologist must be contracted where necessary (at the expense of the holder) to remove any heritage remains. Heritage remains can only be disturbed by a suitably qualified heritage specialist working under a directive from the relevant heritage resources authority.

F. GENERAL MATTERS

- Notwithstanding this Environmental Authorisation, the holder must comply with any other statutory requirements that may be applicable when undertaking the listed activities.
- 2. Non-compliance with a condition of this Environmental Authorisation or EMPr may render the holder liable to criminal prosecution.
- 3. If the holder does not commence with a listed activity within the period referred to in Condition 2, this Environmental Authorisation shall lapse for that activity, and a new application for Environmental Authorisation must be submitted to the Competent Authority. If the holder wishes to extend the validity period of the Environmental Authorisation, an application for amendment in this regard must be made to the Competent Authority prior to the expiry date of the Environmental Authorisation.
- 4. The holder must submit an application for amendment of the Environmental Authorisation to the Competent Authority where any detail with respect to the Environmental Authorisation must be amended, added, substituted, corrected, removed or updated. If a new holder is proposed, an application for Amendment in terms of Part 1 of the EIA Regulations, 2014 must be submitted.

Please note that an amendment is not required if there is a change in the contact details of the holder. In this case, the Competent Authority must only be notified of such changes.

5. The manner and frequency for updating the EMPr is as follows:

Amendments to the EMPr, must be done in accordance with Regulations 35 to 37 of the EIA Regulations 2014 or any relevant legislation that may be applicable at the time.

G. APPEALS

Appeals must comply with the provisions contained in the National Appeal Regulations 2014.

- An appellant (if the holder of the decision) must, within 20 (twenty) calendar days from the date the notification of the decision was sent to the holder by the Competent Authority –
 - 1.1. Submit an appeal in accordance with Regulation 4 of the National Appeal Regulations 2014 to the Appeal Administrator; and
 - 1.2. Submit a copy of the appeal to any registered I&APs, any Organ of State with interest in the matter and the decision-maker i.e. the Competent Authority that issued the decision. -
- 2. An appellant (if NOT the holder of the decision) must, within 20 (twenty) calendar days from the date the holder of the decision sent notification of the decision to the registered I&APs—
 - 2.1. Submit an appeal in accordance with Regulation 4 of the National Appeal Regulations 2014 to the Appeal Administrator; and
 - 2.2 Submit a copy of the appeal to the holder of the decision, any registered I&AP, any Organ of State with interest in the matter and the decision-maker i.e. the Competent Authority that issued the decision.
- 3. The holder of the decision (if not the appellant), the decision-maker that issued the decision, the registered I&AP and the Organ of State must submit their responding statements, if any, to the appeal authority and the appellant within 20 (twenty) calendar days from the date of receipt of the appeal submission.
- 4. The appeal and the responding statement must be submitted to the address listed below:

By post:

Western Cape Ministry of Local Government, Environmental Affairs

and Development Planning

Private Bag X9186 CAPE TOWN

8000

By facsimile:

(021) 483 4174; or

By hand:

Attention: Mr Marius Venter (Tel: 021 483 2659)

Room 809

8th Floor Utilitas Building, 1 Dorp Street, Cape Town, 800

Note: For purposes of electronic database management, you are also requested to submit electronic copies (Microsoft Word format) of the appeal, responding statement and any supporting documents to the Appeal Authority to the address listed above and/ or via e-mail to <u>DEADP.Appeals@westerncape.gov.za</u>..

 A prescribed appeal form as well as assistance regarding the appeal processes is obtainable from Appeal Authority at: Tel. (021) 483 3721. E-mail <u>DEADP.Appeals@westerncape.gov.za</u> or URL http://www.westerncape.gov.za/eadp.

H. DISCLAIMER

The Western Cape Government, the Local Authority, committees or any other public authority or organisation appointed in terms of the conditions of this Environmental Authorisation shall not be responsible for any damages or losses suffered by the holder, developer or his/her successor in any instance where construction or operation subsequent to construction is temporarily or permanently stopped for reasons of non-compliance with the conditions as set out herein or any other subsequent document or legal action emanating from this decision.

Your interest in the future of our environment is appreciated.

Yours faithfully

Zaahir

Toefv

Digitally signed by Zaahir Toefy Date: 2021.08.27 09:51:19 + 02'00'

MR. ZAAHIR TOEFY

DIRECTOR: DEVELOPMENT MANAGEMENT (REGION 1)

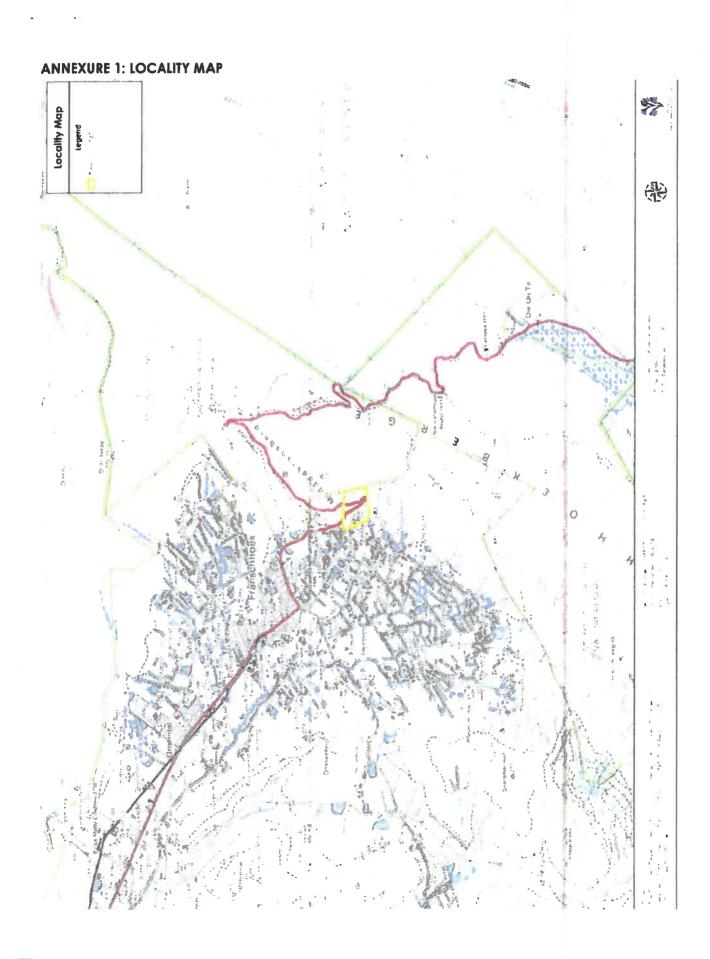
DATE OF DECISION: 27 AUGUST 2021

Cc: (1) Ms Adel Groenewald (Doug Jeffery Environmental Consultants Pty Ltd)

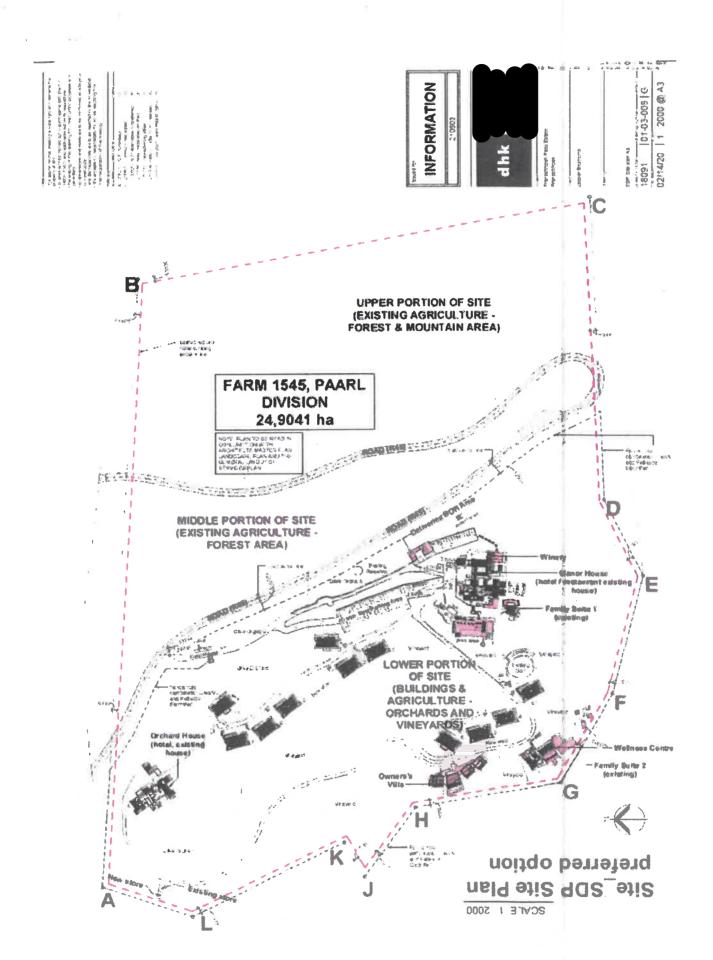
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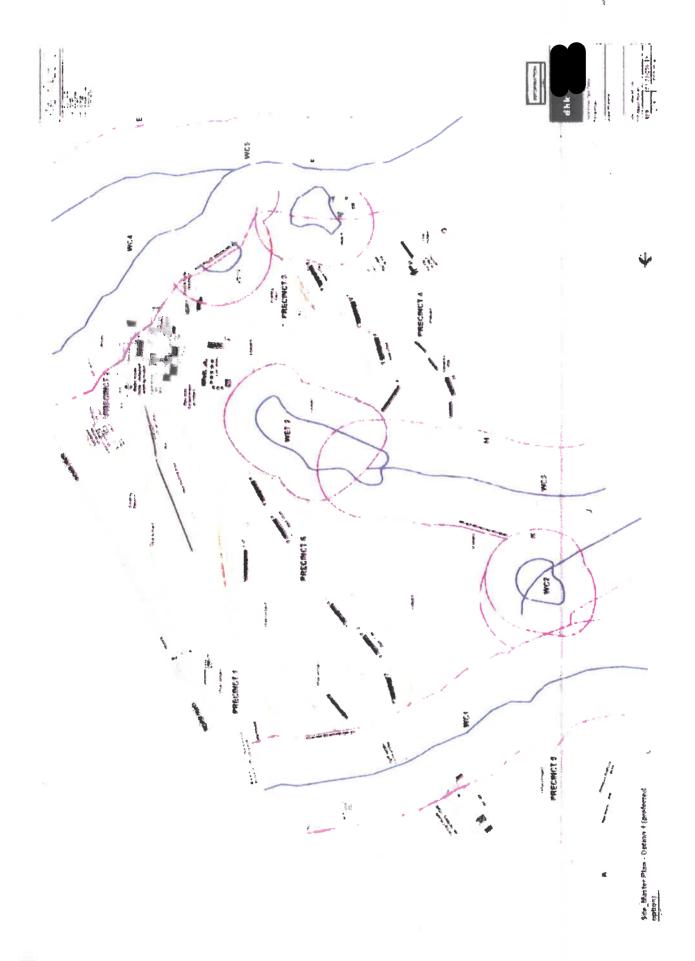
(2) Mr Schalk van der Merwe (Stellenbosch Municipality)

E-mail: Schall: VanderMerwe istellenbasch.gov.za



ANNEXURE 2: SITE PLAN





ANNEXURE 3: REASONS FOR THE DECISION

In reaching its decision, the Competent Authority considered, inter alia, the following:

- a) The information contained in the Application Form and the draft Basic Assessment Report received by the Department on 3 December 2020, the EMPr submitted together with the final Basic Assessment Report dated 11 May 2021 and received on 12 May 2021;
- b) Relevant information contained in the Departmental information base, including the Guidelines on Public Participation and Alternatives (dated March 2013);
- c) The objectives and requirements of relevant legislation, policies and guidelines, including section 2 of the National Environmental Management Act, 1998 (Act No. 107 of 1998);
- d) The comments received from I&APs and responses to these, included in the Basic Assessment Report received on 12 May 2021; and
- e) The balancing of negative and positive impacts and proposed mitigation measures.

No site visits were conducted. The Competent Authority had sufficient information before it to make an informed decision without conducting a site visit.

All information presented to the Competent Authority was taken into account in the consideration of the application for Environmental Authorisation. A summary of the issues that were considered to be the most significant for the decision is set out below.

1. Public Participation

The public participation process included:

- identification of and engagement with I&APs;
- notices were placed at the entrance to the site and at the nearby local supermarket:
- giving written notice to the owners and occupiers of land adjacent to the site where
 the listed activities are to be undertaken, the municipality and ward councillor, and
 the various organs of state having jurisdiction in respect of any aspect of the listed
 activities on 5 August 2020;
- the placing of a newspaper advertisement in the 'Eikestadnuus' on 6 August 2020;
- making the pre-application Draft BAR available for comment from 6 August 2020;
- making the in-process Draft BAR available for comment from 4 December 2020; and
- making the in-process Revised Draft BAR available for comment from 1 April 2021.

The Department is satisfied that the Public Participation Process that was followed met the minimum legal requirements and the comments raised and responses thereto were included in the comments and response report.

Specific alternatives, management and mitigation measures have been considered in this Environmental Authorisation and EMPr to adequately address the concerns raised.

2. Alternatives

Layout Atternative A

This alternative entails the development of a country hotel and tourist facility complex located within 6 precincts. These precincts will consist of:

 An adjusted entrance with a gate house structure, and a parking area providing 42 guest parking bays.



- The primary Manor House hotel complex containing 5 guest suites, a 60-seater restaurant, which on occasion will be used as a function venue, a winery and tasting area, a two-bedroom cottage, a children's play area, a tennis court, a pool complex, as well as 5 further parking bays and 13 staff parking bays.
- A wellness centre and a two-bedroom family villa together with a three-bedroom owner's villa, which will be available to guests when not occupied by the owner.
- The secondary Orchard House hotel complex containing 9 guest suites, guest facilities and a wine cellar.
- 12 new quest villas of two designs, each containing 2 guest suites.

The hotel complex will include 45 bedrooms with the capacity to accommodate a maximum of 90 guests. The existing buildings have an approximate combined footprint of 2 503 m² while the new extensions will collective measure approximately 3 302m². This excludes the terraces and pool areas. This alternative was not preferred since it does not consider the recommendations made by the Heritage Impact Assessment ("HIA"). Due to the recommendations of the HIA and the comments received on the pre-application Draft BAR, this alternative had to be revised by removing the 12th Villa from Precinct 6.

Layout Alternative B

This alternative entails the development of a country hotel and tourist facility complex distributed over six precincts. The six precincts will contain the following facilities:

- an adjusted entrance with a gate house structure, and a parking area providing 40 quest parking bays.
- the primary Manor House hotel complex containing five guest suites, a 60-seater restaurant which on occasion will be used as a function venue, a winery and tasting area, a two-bedroom cottage, a children's play area, a tennis court, a pool complex, as well as 5 further parking bays and 13 staff parking bays.
- a wellness centre and a two-bedroom family villa together with a three-bedroom owner's villa, which will be available to guests when not occupied by the owner.
- the secondary Orchard House hotel complex containing nine guest suites, guest facilities and a wine cellar.
- 11 new guest villas of two designs, each containing two guest suites.

The hotel complex will have 43 bedrooms with the capacity to accommodate a maximum of 86 guests. The existing buildings have a combined footprint of approximately 2 503m² while the new extensions will collective measure approximately 3 184m². This excludes the terraces and pool areas. During the Heritage Western Cape ("HWC") Impact Assessment Committee ("IACom") meeting held on 10 March 2021, the committee requested that the rectilinear arrangement of the villas and the formal street-like environment for this alternative be reconsidered. Alternative B was therefore not preferred.

Layout Atternative CT

This alternative also entails the proposed development of a country hotel and tourist facility complex located within six precincts. The proposed eleven villas have been split into several clusters that have been relocated across the site as follows:

- Six villas will be located along the existing vineyard access road. The access road will be realigned to follow the contours more closely, so that it is more in keeping with the meandering design of the other access road on the farm. The six villas will be located in two distinct clusters along this road, with an olive grove and vineyard between the two clusters. The orientation of the villas has been adjusted to respond to the new road alignment, while still capturing the views.
- Three villas are proposed to be relocated to the lower reaches of the central vineyard area, within the owner's villa and wellness precinct (Precinct 4). These villas will be located behind the owner's villa but will overlook this single storey structure due to the

slope of the site. It will be served by a new golf cart access path behind the villas. The relocation of these villas to the lower reaches of the central vineyard reduces the visual impact of the central villa grouping, allowing the creation of two distinct and more informally sited clusters of villas in that area, while also creating a new cluster of buildings within the owner's villa and wellness precinct. The villas are orientated towards the views.

The last two villas are proposed to be relocated to the leisure precinct of the site. The
villas will be located below the existing dam area, and the tennis court is proposed to
be relocated alongside the dam. Relocating these villas to the lower reaches of the
site and into another extensively disturbed area creates a new cluster of villas that are
closely linked with the buildings within the owner's villa and wellness precinct.

This layout addresses HWC's comments regarding the rectilinear arrangement of the villas and the formal street-like environment this created, however from a freshwater perspective this alternative is not deemed feasible as the tennis court in Precinct 3 and one villa in Precinct 4 encroaches into wetlands. Alternative C1 was therefore not preferred.

Layout Atternative C2

This alternative also entails the proposed development of a country hotel and tourist facility complex located within six precincts. The proposed eleven villas have been split into several clusters that have been relocated across the site. As with Alternative C1, six villas have been located in two distinct clusters along the realigned access road between the olive grove and vineyard. Three villas have been located behind the owner's villa. The final two villas have been located on the lowest reaches of the central vineyard area and will be accessed via the existing access road to the manager's house that is proposed for demolition. The access road will be realigned and extended slightly to allow access to all the hotel suites within the villas.

With Alternative C2, the villas in Precinct 6 were reduced from 11 to eight. The six villas located along the access road will be broken into two clusters with landscaping in between. Two villas were moved to less visually prominent lower reaches of the vineyard slope in Precinct 6. The existing access road to the existing managers house (to be demolished) will be reused and realigned to provide access to these villas. Three villas were moved to Precinct 4 to create a cluster of buildings on a less visually prominent area of the site. The tennis court is proposed below the existing dam outside of any watercourses.

Alternative C2 is not preferred as the two villas located on the lowest reaches of the central vineyard are not well located to capture the views of the valley below. Due to their elevation and the slightly gentler slope on this part of the site, they will look directly into the canopy of the remnants of a Bluegum plantation on the neighbouring property. Due to the less dramatic slope in this area, they will also be more heavily impacted by movement along the main access road to the orchard house as they are not as elevated above the road as the villas above the owner's villa.

Layout Alternative C3

This alternative also entails the proposed development of a country hotel and tourist facility complex located within six precincts. As with Alternatives C1 and C2 the proposed eleven villas have again been spilt into a number of clusters that have been relocated across the site. The differences between Alternatives C2 and C3 are that the villas in Precinct 6 were reduced from 11 to eight villas and are all located along the access road. These villas will be broken into 2 clusters with landscaping in between.

This layout addresses HWC's comments regarding the rectilinear arrangement of the villas and the formal street-like environment this created, however from a freshwater perspective

this alternative is not deemed feasible as the tennis court in Precinct 3 and one villa in Precinct 4 encroaches into wetlands.

Layout Atternative D (Preferred and herewith authorised)

The alternative entails the development of a country hotel and tourist facility complex located within six precincts. The hotel complex will have 43 bedrooms with the capacity to accommodate a maximum of 86 guests. The existing buildings have an approximate combined footprint of 2 503 m², while the new extensions will collectively measure approximately 3 184 m². This excludes the terraces and pool areas. The development will include the construction of a bridge crossing a watercourse and the upgrading of an existing road crossing a watercourse. The development also includes 11 villas split into three clusters located across the site. The six precincts of the development are described in more detail below:

Precinct 1

This precinct includes the upgraded site entrance to improve safety, a gate house set back from the entrance intersection, upgraded internal access roads, and a new parking area of 42 bays. The area adjacent to the gate house will be landscaped.

Precinct 2

This precinct is centred around the primary dwelling (Manor House) and two-bedroom guest cottage (Family Suite 1), which will be upgraded and extended. The facilities will include communal areas, five guest suites, a separate two-bedroom family suite, a 60-seater restaurant, associated facilities such as a hotel bar, a winery with a fasting room, parking bays, a new pool and relaxation area, a landscaped children's play area, parking for staff vehicles, an area for deliveries, a maintenance shed, a greenhouse and extensive landscaping. The restaurant and associated areas will be made available to house functions for up to 150 persons.

Precinct 3

This precinct will contain terraces and a small dam where a drinks deck will be constructed.

Precinct 4

This precinct will consist of:

- A family suite (Family Suite 2) with a footprint of approximately 214 m² with a deck and pool.
- A wellness centre with a footprint of approximately 587 m². This facility will primarily serve
 the needs of the hotel guests but will also be open to the public. The sound, hot tub
 and pavilion decks will be raised on stilts to avoid potential impacts on the
 environmental sensitivities.
- A new three-bedroom owner's villa, together with several terraces and a pool has a
 total footprint of approximately 742 m². The rooms in the dwelling will be made
 available to the hotel for bookings when not occupied by the owner.
- Four double suite villas with the internal areas of the two-bedroom villas restricted to an area of 120 m². These villas will be positioned on the lower reaches of the central vineyard area, within the owner's villa and wellness precinct. These villas will be located behind the owner's villa but will overlook the single storey structures due to the slope of the site. It will be served by a new golf cart access path behind the villas.

Precinct 5

This precinct is centred around the existing second primary dwelling (Orchard House), which will be upgraded and extended to contain nine guest suites each with its own terrace. It includes a manager's studio flat, storage areas, as well as a wine cellar in the basement. The swimming pool surrounded by a covered terrace and open deck will be upgraded and the immediate area will be suitably landscaped. The existing agricultural

store of 70m² will be extended by 70m². This will continue to be used as an agricultural building.

Precinct 6

This precinct will consist of seven new double suite villas arranged along the existing vineyard access road. The internal areas of the two-bedroom villas are restricted to an area of 120m². The access road is proposed to be realigned to follow the contours more closely, to be more in keeping with the meandering design of the other access road on the farm. The seven villas will be in two distinct clusters along this road, with an olive grove and vineyard between the two clusters.

This alternative was preferred since it considers both the HWC IACom comments, as well as the freshwater constraints.

No-go Alternative

The alternative entails the status quo or current land use of the property being maintained. The current levels of alien infestation are likely to increase and the extent of erosion within ephemeral and seasonal watercourses will continue to worsen. There is no difference in the agricultural impact between the development and the option of not implementing the activity. The no-go alternative will however result in new employment, business, and tourism opportunities being forfeited for the town of Franschhoek and the local area. This alternative is therefore not preferred.

3. Impact Assessment and Mitigation measures

3.1 Activity need and desirability

The development is in line with the provisions of the Provincial Spatial Development Framework of the Western Cape. The development will not compromise the biodiversity, farming activities and the cultural and scenic landscape of the site and are of an appropriate scale and form to fit in with the context of the landscape. The development will create employment opportunities for the surrounding community and will contribute to the local economy.

3.2 Biophysical Impacts

Based on the findings of the Terrestrial Biodiversity Compliance Statement compiled by Bergwind Botanical Survey and Tours cc dated 17 March 2020, no indigenous vegetation is present on the site due to the site being cultivated with vineyards, olive groves and other fruit trees. The site is entirely transformed and would not negatively impact on any natural plant community.

Several watercourses are present on the site, including six tributaries of the Franschhoek River and five seasonal seep wetlands. These watercourses have been subject to several impacts associated with the expansion of farming activities, water abstraction, and alien plant invasion. Despite their poor condition, some of these watercourse systems still provide some habitat for aquatic or semi-aquatic fauna and perform several functions at a local scale. The location of the development was therefore carefully considered (with input from the Freshwater specialist) to avoid any impacts that could be detrimental to the watercourses present on the site. The recommended mitigation measures of the Freshwater Impact Assessment compiled by Freshwater Consulting dated October 2020 have been included in the Environmental Management Programme and the preferred layout was informed by the specialist input. The preferred and herewith authorised layout alternative is acceptable from a freshwater perspective and according to the subsequent Freshwater Specialist Statement compiled by Freshwater Consulting dated 29 March 2021, it does not encroach into any wetland habitat present on the site. An application for a Water Use

License in terms of the National Water Act, 1998 (Act 38 of 1998) has been submitted to the Department of Water and Sanitation, which will further investigate the watercourse related impacts.

3.3 Heritage Impacts

A Heritage Impact Assessment including a Visual Impact Assessment was undertaken by Bridget O'Donoghue dated 12 May 2020. Based on the findings of the assessment, the site is located in a Grade II landscape unit and adjacent to a Grade II scenic route. The assessment recommended that Villa 12 and the associated roadway must be removed from Layout Alternative A, or relocated, since these structures are intrusive on the vineyards. Layout Alternative B, which became the new preferred layout alternative, was therefore developed. Layout Alternative B is similar to Layout Alternative A, with the only difference being that it has 11 villas in Precinct 6.

During the HWC IACom meeting held on 10 March 2021, the committee requested that the rectilinear arrangement of the villas and the formal street-like environment for Layout Alternatives B must be reconsidered. Three new layout alternatives were subsequently formulated and considered. Alternative C consisted of three layout options, Layout Alternatives C1, C2 and C3. The difference between these three alternatives was the location (clustering) of the villas. Alternatives C1, C2 and C3, were presented at the HWC IACom meeting held on 14 April 2021. The HWC IACom indicated their support for Alternative C1 but noted environmental concerns regarding Villa 11 that was situated within the watercourse buffer closest to the tennis courts. The HWC IACom further stated that they support the replacement of Villa 11 to above the roadway on the edge of the orchard as close to the watercourse buffer as allowable on the northern side of the orchard. Since Alternative C1 was supported by the HWC IACom, it was decided to revise this layout to consider the freshwater constraints whilst responding to the camments from the HWC IACom. Layout Alternative D, the new preferred alternative, resulted from these changes and is therefore supported from a heritage perspective.

The development will result in both negative and positive impacts.

Negative Impacts:

The development will have a limited negative biophysical impact due to the potential impacts on the watercourses present on the site. These impacts will however be mitigated to a satisfactory level with the implementation of the recommended mitigation measures, the preferred layout alternative and adherence to the EMPr.

Positive impacts:

The development will not compromise the biodiversity, farming activities and the cultural and scenic landscape of the area and are of an appropriate scale and form to fit in with the context of the landscape. The development will create employment opportunities for the surrounding community and contribute to the local economy.

4. National Environmental Management Act Principles

The National Environmental Management Principles (set out in section 2 of the NEMA, which apply to the actions of all organs of state, serve as guidelines by reference to which any organ of state must exercise any function when taking any decision, and which must guide the interpretation, administration and implementation of any other law concerned with the protection or management of the environment), inter alia, provides for:

the effects of decisions on all aspects of the environment to be taken into account;



- the consideration, assessment and evaluation of the social, economic and environmental impacts of activities (disadvantages and benefits), and for decisions to be appropriate in the light of such consideration and assessment;
- the co-ordination and harmonisation of policies, legislation and actions relating to the environment;
- the resolving of actual or potential conflicts of interest between organs of state through conflict resolution procedures; and
- the selection of the best practicable environmental option.

5. Conclusion

In view of the above, the NEMA principles, compliance with the conditions stipulated in this Environmental Authorisation, and compliance with the EMPr, the Competent Authority is satisfied that the proposed listed activities will not conflict with the general objectives of integrated environmental management stipulated in Chapter 5 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and that any potentially detrimental environmental impacts resulting from the listed activities can be mitigated to acceptable levels.



Our Ref:

HM/CAPE WINELANDS/STELLENBOSCH/FRANSCHHOEK/FARM NO 1545

Case No.:

20013103AS0210E

Enquiries:

Stephanie-Anne Barnardt

E-mail: Tel: stephanie.barnardt@westerncape.gov.za

021 483 5959

Bridget O'Donoghue 10 Firs Avenue Claremont 7708 Cape Town bodonoghue@telkomsa.net



ILifa le Aveli le Hishana Eolor Erfenis Wes kaar Heritage Westeriek ape

FINAL COMMENT

In terms of Section 38(1) of the National Heritage Resources Act (Act 25 of 1999) and the Western Cape
Provincial Gazette 6061, Notice 298 of 2003

HERITAGE IMPACT ASSESSMENT: PROPOSED BOUTIQUE HOTEL DEVELOPMENT, FRANSCHHOEK PASS WINERY, FARM NO 1545 PAARL, FRANSCHHOEK, SUBMITTED IN TERMS OF SECTION 38(8) OF THE NATIONAL HERITAGE RESOURCES ACT (ACT 25 OF 1999)

CASE NUMBER: 20013103AS0210E

The matter above has reference.

This matter was discussed at the Impact Assessment Committee (IACom) meeting held on 23 April 2021.

It was noted that the matter was tabled at Archaeology. Palaeontology and Meteorites Committee (APM) meeting held on the 3 February 2021 whereby the committee supports the AIA by ASHA Consulting dated 18 December 2020. The committee notes that no PIA comment was included in the HIIA, however due to low palaeontological sensitivity as confirmed by APM, an inclusion of the fossil finds protocol in the EMP/EMPr is adequate.

FINAL COMMENT:

The Committee resolved to support the revised proposal as indicated diagrammatically within Option 1 revised, Revision E; subject to the repositioning of unit 11 as close as possible to the edge of the 32m water course buffer.

Final building plans for unit 11, indicating its refined position with respect to the 32m water dourse buffer edge is to be submitted to IACom for endorsement prior to submission of the building plans to the local authority.

HWC reserves the right to request additional information as required.

Should you have any further queries, please contact the official above and quote the case number.

Colette M Scheermeyer

Acting Chief Executive Officer

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www.westerncape.gov.za/cas

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PP 1545

ROAD NETWORK MANAGEMENT

Email Grace.Swanepoel@westerncape.gov.za tel. +27 21 483 4669

Rin 335 9 Dorp Street, Cape Town, 8001 FO Box 2603, Cape Town, 8000

REFERENCE: TPW/CFS/RP/LUD/REZ/SUB-25/371 (Job 27887)

ENQUIRIES: Ms GD Swanepoel

DATE: 20 January 2021

Doug Jeffery Environmental Consultants PO Box 44 KLAPMUTS 7625

Attention: Ms Adel Groenewold

Dear Madam

STELLENBOSCH MUNICIPALITY
PLANNING AND DEVELPOMENT SERVICES

2 2 JAN 2020



MAIN ROAD 191 FRANSCHHOEK PASS: FARM 1545 PAARL: PRE-APPLICATION PUBLIC PARTICIPATION PROCESS

1. The following refer:

- 1.1 Your e-mail to Ms Grace Swanepoel of this Branch, DEA&DP Ref. No. 16/3/3/6/7/1/B3/28/1087/20 dated 5 August 2020;
- 1.2 This Branch's letter TPW/CFS/RP/LUD/REZ/SUB-25/37 (Job 27887) dated 7 September 2020 to you;
- E-mail from Peter Mons, Town Planner, dated 30 July 2020 with link to the land use application for Farm 1545, Paarl;
- 1.4 This Branch's letter TPW/CFS/RP/LUD/REZ/SUB-25/37 (Job 27887) dated 29 September 2020 to Stellenbosch Municipality, giving this Branch's comments on the land use application;
- 1.5 Your e-mail dated 3 December 2020 with link to Draft Basic Assessment Report for the proposed development on Farm 1545, Paarl.
- 2. Farm No. 1545, Paarl is located ±3km. south-east of the dentre of Franschhoek and takes access off the south side of Main Road 191, the R45, Franschhoek Pass.
- 3. The owner plans to develop a boutique hotel of 43 guest bedrooms, with associated facilities and services infrastructure.

- 4. Shoulder sight distance to the right from the access along Main Road 191 is limited by pine trees in the road verge, which will need to be removed to ensure visibility of vehicles approaching the access in the downhill direction on the Pass. Some foliage clearance to the left will also be required to ensure clear sight lines for traffic exiting the property.
- 5. The approach to Main Road 191 will also require some realignment. This is detailed in this Branch's conditions which are given in the comments on the land use application.
- 6. The security clearance arrangements and positioning required to ensure that entering vehicles do not cause congestion on Main Road 191 are given in the comments on the land use application.
- 7. This Branch offers no objection in principle to the development proposal.

Yours faithfully

SW CARSTENS

For DEPUTY DIRECTOR-GENERAL: ROADS



CAPE WINELANDS DISTRICT

MUNICIPALITY . MUNISIPALITEIT . UMASIPALA

NAVRAE/ENQUIRIES/IMIBUZO: TELEFOON/TELEPHONE/UMNXEBA: FAKS/FAX/IFEKSI: E-POS/E-MAIL/E-MAIL: U VERW/YOUR REF/IREF YAKHO: ONS VERW/YOUR REF/IREF YETHU:

Mnr. M. Matthee 021-8711001 021-8721277 matthee@capewinelands.gov.za Farm 1545, Pearl (LU/11346) Farm No. 1545 Alexander treat 46 Alexander Street
E9 100
STELLENBOSCH
PLA7000

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28 July 2020

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Stellenbosch Munic	ipality:
P.O. Box 17	The second of th
STELLENBOSCH	Director: Planning & Economic Development
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Dear Sir / Madam	Supple commencement and in the call and programmed management and interest and inte
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APPLICATION FOR CONSENT USE: FARM 1545, PAARL DIVISION

Your email dated 16 July 2020 refers.

From an environmental health perspective, this application may be recommended for approval, if the following conditions are complied with:

1. Environmental Pollution

- 1.1 No pollution such as water, air, dust or noise pollution may occur on any part of the premises during the construction phase of the propsed development. Proper preventative measures must be put in place.
- 1.2 On the basis of the application/proposed industry it is recommended that the developers carry out a comprehensive Environmental Impact Assessment (EIA), which must be submitted to Stellenbosch Municipality before the application may be approved.

2. Sewage / Sanitary Facilities

- 2.1 The sewage disposal from the proposed development must adhere to specifications, conditions and approval received from the National Department of Water & Sanitation.
- 2.2 Sewage disposal on the premises must at all times take place in a nuisance-free manner and shall be the owner's responsibility.
- 2.3 Toilet facilities must adhere to National Building Regulations standards.
- 2.4 Disabled toilet facilities must be provided.

All correspondence to be addressed to the Municipal Manager/Yonke imbalelwano mayifhunyelwe kuMlawuli kaMasipala
Telefoon/Telephone/Umnxeba: 0881 265 263 • E-pos/E-mail/iE-mail: admin@capewinelands.gov.za • Faks/Fax/IFeksi: 023 342 8442

3. Potable Water / Storm water

- 3.1 Deinking water on the premises must at all times comply with the minimum bacteriological and chemical standards for potable water, as determined by SANS 241.
- 3.2 The collection and subsequent disposal of storm water must be approved by the Department of Water & sanitation.

4. Solid Waste Disposal

- 4.1 Refuse collection and storage must be done in a way that will not cause a health nuisance.
- 4.2 Refuse collecting and removal must be nuisance free at all time.
- 4.3 The proposed facilities must be provided with a refuse area that complies with the following:
- 4.3.1 Large enough to store all the refuse generated on the premises
- 4.3.2 Inaccessible to the public, i.e. equipped with a lockable door or gate
- 4.3.3 A smooth, washable floor surface, constructed at an angle to direct drainage to a specific point
- 4.3.4 A catchment pit connected to the sewerage system
- 4.3.5 Rodent and insect proof according to the best available method.

5. Food Handling

- All areas where food is handled, must comply with the minimum structural and hygiene requirements for food handling premises, as determined in Regulation R638 (General Hygiene Requirements for Food Premises Regulations) in terms of the Foodstuffs Act (Act 54 of 1972).
- 5.2 Food handling areas may under no circumstances operate without a prior application being made to the Environmental Health Department of the Cape Winelands District Municipality for a Certificate of Acceptability. This certificate will only be issued after inspection and if the premises meets the requirements of Regulation R638.

6. General Conditions

- The planned operations/businesses may not result in a "noise disturbance" or a "noise nuisance" as defined in the Noise Control Regulations PN 627/1998, in terms of the Environmental Conservation Act (Act 73 of 1989), as well as the provisions of SANS Code 0103 2008.
- 6.2 The requirements for smoking in public places as contained in Regulation 975 Notice Relating to Smoking of Tobacco Products in Public Places, issued in terms of the Tobacco Products Control Act, 1993 (Act 83 of 1993) as amended, must be complied with at all times.

- 6.3 This Department reserves the right to set further requirements during the running of the business.
- 6.4 Requirements for Accommodation Establishments (Chapter 4 of the Cape Winelands District Municipal Health By-laws) will be met at all time. (see attached)

The planned development is situated in an agricultural use zoning area and the facilities of the planned development will be exposed to normal agricultural activities and effects. Guest may be inconvenienced by these agricultural activities.

Yours faithfully

for MUNICIPAL MANAGER



Directorate Land Use and Soil Management, Private Bag x120, Gezina, 0031 Delpen Building, c/o Annie Botha & Union Streets, Riviera

From: Director: Land Use and Soil Management

Tel: (012) 319 7580 DDFax: (012) 329 5938 DDe-mail: ThokoB@daff.gov.za

Peter G. Mons PO Box 851 Robertson 6705

15 September 2020

Dear Sir/Madam

This serves as a notice of receipt and confirms that your application has been captured in our electronic AgriLand tracking and management system.

Detail of your application as captured:

Type: Consent Use

Your reference number: N/A

Property Description: Farm 1545 Ptn 1

Dated: 30 July 2020

Please use the following reference number in all enquiries:

AgriLand reference number: 2020_09_0058

Enquiries can be made to the above postal, fax or e-mail address.

Yours sincerely,

K. MALULEKE

pp DIRECTOR: LAND USE AND SOIL MANAGEMENT