

Stefan Delpont

From: DEADP Appeals <DEADP.Appeals@westerncape.gov.za>
Sent: Monday, June 28, 2021 12:28 PM
To: cathy@hilland.co.za
Cc: Jaqueta Keet; 'Andre Le Roux'; environmental@hilland.co.za; DEADP Appeals
Subject: RE: Audit for Hartenbos Landgoed - Hartland development

Dear Ms Avierinos,

I hereby acknowledge receipt of the above mentioned on behalf of Mr Anton Bredell, Provincial Minister of Local Government, Environmental Affairs and Development Planning.

Kind regards,
Marius Venter Pr.Sci.Nat
Deputy Director
Environmental and Planning Appeals Coordinator
Department of Environmental Affairs and Development Planning

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From: cathy@hilland.co.za <cathy@hilland.co.za>
Sent: Monday, June 28, 2021 12:21 PM
To: DEADP Appeals <DEADP.Appeals@westerncape.gov.za>
Cc: Jaqueta Keet <Jaqueta.Keet@westerncape.gov.za>; 'Andre Le Roux' <andre@dalmar.co.za>; environmental@hilland.co.za
Subject: Audit for Hartenbos Landgoed - Hartland development
Importance: High

Hi Jaqueta

Here is the audit that we did for the Hartland development (Hartenbos Landgoed phase 2). It is full of non-compliance based on the lack of information / missing information.

We have done a PAIA application for the files to see the missing information, and have received the first file with some information (E12) but are still awaiting the Environmental File (E12) from Annelize De Villiers.

I want to get this audit to you now so that we can assist to get the applicant compliant asap. HWC are assisting with the Heritage compliance issues and trying to find their files for us too.

Many thanx

Love Cathy

Cathy Avierinos

HilLand Environmental cc

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