

Item	Project Name	IZ	Ward	Project Size (Units)	Project Type	Project Start Date	Project End Date	Land Acquisition Status	Land Planning Status	EIA ¹ Status	Comments/ Remarks/ Next Key Deliverables Required	Del. Date
52	Khayamnandi Extension	IZ2	41	4586	Greenfields (LI) ²			Municipal	Approved	Authorized	Strategy required for release of special use/ mixed use land parcels	
58	P20130054: Bethelsdorp (Ext 32, 34 & 36)		37	TBA ³	Infill/ In-situ (LI)			Municipal	Pending	Rapid scan required	Lead Consultant to be appointed Planning consultant to be appointed Preliminary environmental assessment to determine need for EIA	11/15
59	Pola Park Extension		50	105	In-situ Upgrade (LI)			Municipal	Verify	Authorized	Layout planning completed – verify approval status	11/15
60	P20120031: Ekuphumleni	IZ 1	19	191	In-situ Upgrade (LI)			Municipal	Approved	Authorized - NO EA Required		
62	P20120048: N2 North	IZ5	39	±2000	Greenfields (IRDP) ⁴			Municipal	In Progress	FSRA ⁵ Pending	Interact with DEDEAT to fast track FSR authorization Conclude EIA and submit DEIR ⁶ for PPP Final EIR for PPP Await EA Finalise planning and subject to approval	11/15 02/16 03/16 05/16 06/16
63	P20120033: Chatty Jachtlakte	IZ2	41	±12000	Greenfields (IRDP)			Municipal	Approval Pending	Authorized	Verify status of layout approval process Subject to approval Process amendment of authorization to include HS8/ Cemetery Water Use Licence Authorization pending	11/15 11/15 02/16
65	Kalipa		19	TBA	In-situ Upgrade (LI)			Municipal	Approved	Authorized - NO EA Required		
66	P20130057:		34	TBA	In-situ Upgrade			Municipal	Planning	EIA Required	Lead Consultant to be appointed	

¹ EIA – Environmental Impact Assessment

² LI – Low Income

³ TBA – To be advised

⁴ IRDP – Integrated Residential Development

⁵ FSRA – Final Scoping Report Authorization

⁶ FEIR – Final Environmental Impact Report

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	Kleinskool Kliprand				(LI)				pending		Planning consultant to be appointed EAP ⁷ to be appointed	
67	P20120062: Kuyga Phase 3	IZ5	40	TBA	In-situ Upgrade (LI)			Land assembly	Not started	Not started	Land assembly for extension required Assess status of previous land assembly process Reinstate land identification process if necessary Prepare report on land assembly	11/15
68/9	P 20120030: KwaNobuhle Area 11		45	TBA	Greenfields (IRDP)			Municipal	Council Approved - PCOGTA ⁸ Approval Pending	Authorized	PCOGTA confirmation/ approval to be fast tracked	11/15
70	P20120059: Malabar Ext. 6 Phase 2		12	±600	Greenfields (LI)			Municipal	Approval Pending	Authorized	Verify status of layout approval process Subject to approval Await conclusion of appeal period and assess appeals Submit revised plan for approval to DEDEAT	11/15 01/16 11/15 11/15
71	P20120060: Masakhane Village	IZ1	24	125	In-situ Upgrade (LI)			Municipal	Approved	Authorized	No further planning / environmental actions required	
72	P20120053: MK Silvertown 2 Qaqawuli	IZ1	16									
73	Phase 2 (Qaqawuli)	IZ1	16	491	In-situ Upgrade (LI)			Municipal	Approved	Authorized - NO EA Required		
74	P20120061: Motherwell NU31		54	TBA	Greenfields (IRDP)			Municipal	Approval Pending	Authorized	HSComm approval for layout obtained	

⁷ EAP – Environmental Assessment Practitioner

⁸ PCOGTA – Eastern Cape Provincial Department of Cooperative Governance and Traditional Affairs

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											Await Council approval for layout planning Strategy required for release of special use/ mixed use land parcels Note: Implementation hampered by availability of bulk services	11/15 02/16
75	P20120051: Nkatha Seyisi	IZ1	19	72	In-situ Upgrade (LI)			Municipal	Pending Planning	Not started	EAP to be appointed EIA process to be conducted Verify layout planning status	11/15
76	Ramaphosa West		56	TBA	Greenfields (LI)			Municipal	Pending Planning	Rapid scan required	Preliminary environmental assessment to determine need for EIA Verify layout planning status	11/15 11/15
77	Raymond Mhlaba (Buyambo)	IZ1	21	50	In-situ Upgrade (LI)			Municipal	To be confirmed	Authorized	Verify layout planning status	11/15
78	Singaphi	IZ1	15	TBA	In-situ Upgrade (LI)			Municipal	Approved	Authorized - NO EA Required	No further planning / environmental actions required	
79	Tyinira Endlovini		57	TBA	In-situ Upgrade (LI)			Municipal	Pending	Rapid scan required	Lead Consultant to be appointed Verify layout planning status Preliminary environmental assessment to determine need for EIA	11/15 11/15
80	P20120054: Walmer Gqeberha Developments	IZ6	4	3500	Greenfields/ In-situ			Municipal	Municipal	Approved	No further planning/ environmental actions required	
81	P20120054 Walmer Gqeberha Erf 1948 - Phase 1	IZ6	4		Temporary Relocation Area			Municipal	Approval Pending	Authorized	Await outcome from DEDEAT regarding amendment of EA Subject layout plan to Council for approval Submit revised layout plan to DEDEAT for approval	11/15 10/15 11/15

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82	P20120054: Walmer Gqeberha Erf 1948 - Phase 2	IZ6	4		Greenfields (IRDP)			Municipal	Approval Pending	Authorized	Await outcome from DEDEAT regarding amendment of EA	11/15
											Subject layout plan to Council for approval	10/15
											Submit revised layout plan to DEDEAT for approval	11/15
83	P20120054: Walmer Gqeberha Erf 11305	IZ6	4		Greenfields (IRDP)			PDoHS ⁹	In Progress	FSR Pending Authorization	Facilitate meeting with DEDEAT to conclude additional information required for FSR	11/15
											Revise layout to suit environmental requirements	11/15
											Conclude and re-submit final FSR for PPP	11/15
											Submit FSR to DEDEAT for PPP	12/15
84	Seaview / Clarendon Marine		40		Greenfields/ In-situ (LI)			Municipal & PDoHS	Suspended pending technical solutions	Suspended pending technical solutions	Viability of land development challenged by environmental	
											I&E to conclude technical recommendations wrt water and sanitation solutions	11/15
											Finalise layout proposals in line with technical solutions	12/15
											Reinstate EIA Process i	01/16
85	Witteklip		40	256	Greenfields (LI)			Municipal	Approved	Residential Component Authorized; Bulk Component challenged	Land donated to municipality by means of Deed of Donation. Donor revoked donation – Ownership challenged legally	
											I&E to conclude technical recommendations wrt water and sanitation solutions	11/15
											Re-consider project pending outcome of	11/15

⁹ PDoHS – Eastern Cape Provincial Department of Human Settlements

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											I&E Report Re-assess need for EIA pending I&E Report Reinstate EIA process for WWTW (if necessary)	11/15 12/15
86	Rosedale (Erf 12872 , Uitenhage)		49	30	Infill			Municipal	Approved	To be verified	Verify status and or requirement for EA	11/15
87	Allanridge West (Uitenhage)		49	201	Infill			Municipal	Approved	To be verified	Verify status and or requirement for EA	11/15
88	McCarthy Land (Erf 6480 , Afghanistan)		48	43	Infill			Municipal	Approved	To be verified	Verify status and or requirement for EA	11/15
89	McCarthy Land (Erf 17585 , Rosedale)		49	101	Infill			Municipal	Approved	To be verified	Verify status and or requirement for EA	11/15
90	Uitenhage (Erf 29669)		49	19	Infill			Municipal	Approved	To be verified	Verify status and or requirement for EA	11/15
91	Uitenhage (Erf 818-863)		49	131	Infill			Municipal	Approved	To be verified	Verify status and or requirement for EA	11/15
92	Uitenhage (Erf 10015)		49	12	Infill			Municipal	Approved	To be verified	Verify status and or requirement for EA	11/15
93	Uitenhage (Erf 3179)				Infill			Municipal	Approved	To be verified	Verify status and or requirement for EA	11/15
94	Uitenhage (Erf 26022)				Infill			Municipal	Approved	To be verified	Verify status and or requirement for EA	11/15
95	Uitenhage (Erf 12931)		49	35	Infill			Municipal	Approved	To be verified	Verify status and or requirement for EA	11/15
96	Wintehoek Park				Greenfields			Municipal	Approved	Previously approved	Validity of EA to be verified Re-consider development options for land parcel - ideal for IRD Project Prepare IRD feasibility Report Submit for consideration and resolve on preferred development option	11/15 02/16 03/16 03/16
97	Uitenhage (Erf 7927)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15 11/15
98	Uitenhage (Erf 7939)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA	11/15

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											Verify status of layout planning	11/15
99	Uitenhage (Erf 8061)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	
100	Uitenhage (Erf 9498)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15
101	Uitenhage (Erf 12591)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15
102	Uitenhage (Erf 12592)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15
103	Uitenhage (Erf 15154)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15
104	Uitenhage (Erf 15831)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15
105	Uitenhage (Erf 16015)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15
106	Uitenhage (Erf 17547)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15
107	Uitenhage (Erf 17639)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15
108	Uitenhage (Erf 23247)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15
109	Uitenhage (Erf 24078)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA	11/15

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											Verify status of layout planning	11/15
110	Uitenhage (Erf 26020)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA	11/15
											Verify status of layout planning	11/15
111	Uitenhage (Erf 26022)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA	11/15
											Verify status of layout planning	11/15
112	Uitenhage (Erf 8043)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA	11/15
											Verify status of layout planning	11/15
113	Uitenhage (Erf 16040)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA	11/15
											Verify status of layout planning	11/15
114	Uitenhage (Erf 26848)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA	11/15
											Verify status of layout planning	11/15
115	Uitenhage (Erf 10470)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA	11/15
											Verify status of layout planning	11/15
116	Uitenhage (Erf 12171)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA	11/15
											Verify status of layout planning	11/15
117	Uitenhage (Erf 3179)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA	11/15
											Verify status of layout planning	11/15

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118	Uitenhage (Erf 18613)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15 11/15
119	Uitenhage (Erf 1754)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15 11/15
120	Uitenhage (Erf 7927)				Infill			Municipal	In Progress	To be verified	Verify status and or requirement for EA Verify status of layout planning	11/15 11/15
121	Zanemvula: Soweto-on Sea/ Veeplaas	IZ1						Municipal & Private	Approved	No EA Required	Re-planning Layouts complete and approved by Council Implementation protocol submitted to Council for approval Implementation protocol to be re-submitted to PDoHS for re-consideration Flood line mitigation proposals to be re-considered Flood line mitigation report to be considered Complete Deed Search and Outcome Report – total study area Complete verification of pilot project area (Ward 24) Assess verification report and determine way forward Revise preliminary project outline (Phasing) for continuation of implementation protocol	10/15 11/15 11/15 12/15 11/15 11/15 11/15 11/15
122	Zanemvula: Vistarum	IZ1						Municipal	In Progress	To be verified	Existing layout planning proposals to be reviewed PPP with view to reach consensus on preferred and most viable options	11/15 01/16

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											Subject to planning approval process	04/16
											Verify requirement for EIA Process	11/15
123	Zanemvula: Chatty Developments	IZ2						Municipal			Planning proposals for infill development on special purpose/ mixed use sites currently in SALT circulation. PROPOSE that this be held back pending conclusion of Precinct Planning	
124	Zanemvula: Joe Slovo- West Developments										Strategy required for release of special use/ mixed use land parcels	02/16
125	UNS ¹⁰ – Precinct Planning: Ibhayi	IZ1									NMBM to complete precinct planning for Ibhayi/ Njoli Urban Hub with view to identify catalytic pipeline projects Procurement of consultants to be finalised SLA's and Inception Reports to be concluded and signed off Draft Status Quo Report to be submitted Draft Conceptual Framework to be prepared and submitted Pipeline Projects to be identified and considered Final Precinct Planning to be concluded and approved	11/15 11/15 12/15 02/16 03/16 06/16
126	UNS – Precinct Planning: ZANEMVULA	IZ2									NMBM to complete precinct planning for Zanemvula/ Chatty Urban Hub with view to identify catalytic pipeline projects Procurement of consultants to be finalised SLA's and Inception Reports to be concluded and signed off	11/15 11/15

¹⁰ UNS – Urban Network Strategy ito DORA

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											Draft Status Quo Report to be submitted	12/15
											Draft Conceptual Framework to be prepared and submitted	02/16
											Pipeline Projects to be identified and considered	03/16
											Final Precinct Planning to be concluded and approved	06/16