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REVISED ENVIRONMENTAL MANAGEMENT PROGRAMME

FOR THE

PROPOSED EXPANSION OF MILKWOOD MANOR HOUSE AND PARKING ON ERF 10190, REMAINDER OF ERF 2066 AND REMAINDER OF ERF 706, PLETTENBERG BAY, WESTERN CAPE

APPLICATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998
(ACT NO. 107 OF 1998), AS AMENDED, AND THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014

PREPARED FOR: More Family Collection
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DATE: 12 March 2025

DEADP REF NO: 16/3/3/1/D1/14/0042/24
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-
- Environmental Impact Assessments • Basic Assessments • Environmental Management Planning
 - Environmental Control & Monitoring • Water Use License Applications • Aquatic Assessments



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Appendix 4 of the EIA Regulations 2014 (as amended 2017).

This Environmental Management Programme has been drafted in accordance with Appendix 4 of the Environmental Impact Assessment Regulations 2014 (as amended 2017). The table below shows how the requirements of Appendix 4 have been included within this Environmental Management Programme.

(1) An EMPr must comply with section 24N of the Act and include— (a) details of— (i) the EAP who prepared the EMPr; and (ii) the expertise of that EAP to prepare an EMPr, including a curriculum vitae;	Appendix D- EAP CV
(b) a detailed description of the aspects of the activity that are covered by the EMPr as identified by the project description;	Section 4 – Description of the Activity
(c) a map at an appropriate scale which superimposes the proposed activity, its associated structures, and infrastructure on the environmental sensitivities of the preferred site, indicating any areas that should be avoided, including buffers;	Section 4 - Description of the Activity
(d) a description of the impact management outcomes, including management statements, identifying the impacts and risks that need to be avoided, managed and mitigated as identified through the environmental impact assessment process for all phases of the development including— (i) planning and design; (ii) pre-construction activities; (iii) construction activities; (iv) rehabilitation of the environment after construction and where applicable post closure; and (v) where relevant, operation activities;	Section 8 - Environmental Impact Management: Planning and Design Phase Section 9 - Environmental Impact Management: Pre-construction Phase Section 10 - Environmental Impact Management : Construction Phase Section 11 - Environmental Impact Management : Post Construction Rehabilitation Phase
(f) a description of proposed impact management actions, identifying the manner in which the impact management outcomes contemplated in paragraph (d) will be achieved, and must, where applicable, include actions to — (i) avoid, modify, remedy, control or stop any action, activity or process which causes pollution or environmental degradation; (ii) comply with any prescribed environmental management standards or practices; (iii) comply with any applicable provisions of the Act regarding closure, where applicable; and (iv) comply with any provisions of the Act regarding financial provision for rehabilitation, where applicable;	Section 8 - Environmental Impact Management: Planning and Design Phase Section 9 - Environmental Impact Management: Pre-construction Phase Section 10 - Environmental Impact Management : Construction Phase Section 11 - Environmental Impact Management : Post Construction Rehabilitation Phase
(g) the method of monitoring the implementation of the impact management actions contemplated in paragraph (f);	Section 14 - Roles and Responsibilities Section 16 - Monitoring, Record Keeping and Reporting
(h) the frequency of monitoring the implementation of the impact management actions contemplated in paragraph (f);	Section 14 - Roles and Responsibilities Section 16 - Monitoring, Record Keeping and Reporting
(i) an indication of the persons who will be responsible for the implementation of the impact management actions;	Section 8 - Environmental Impact Management: Planning and Design Phase Section 9 - Environmental Impact Management: Pre-construction Phase Section 10 - Environmental Impact Management : Construction Phase Section 11 - Environmental Impact Management : Post Construction Rehabilitation Phase
(j) the time periods within which the impact management actions contemplated in paragraph (f) must be implemented;	Section 8 - Environmental Impact Management: Planning and Design Phase Section 9 - Environmental Impact Management: Pre-construction Phase

Environmental Management Programme

	<p>Section 10 - Environmental Impact Management : Construction Phase</p> <p>Section 11 - Environmental Impact Management : Post Construction Rehabilitation Phase</p>
(k)the mechanism for monitoring compliance with the impact management actions contemplated in paragraph (f);	<p>Section 14 - Roles and Responsibilities</p> <p>Section 16 - Monitoring, Record Keeping and Reporting</p>
(l)a program for reporting on compliance, taking into account the requirements as prescribed by the Regulations;	<p>Section 8 - Environmental Impact Management: Planning and Design Phase</p> <p>Section 9 - Environmental Impact Management: Pre-construction Phase</p> <p>Section 10 - Environmental Impact Management : Construction Phase</p> <p>Section 11 - Environmental Impact Management : Post Construction Rehabilitation Phase</p> <p>Section 14 - Roles and Responsibilities</p> <p>Section 16 - Monitoring, Record Keeping and Reporting</p>
(m)an environmental awareness plan describing the manner in which— (i)the applicant intends to inform his or her employees of any environmental risk which may result from their work; and (ii)risks must be dealt with in order to avoid pollution or the degradation of the environment; and	Section 14 - Roles and Responsibilities
(n)any specific information that may be required by the competent authority.	

DOCUMENT DETAILS

Project Ref. No:	01/MWM/BM/08/24
Conditions of Use:	<p>This report is the property of the sponsor, <i>Sharples Environmental Services cc (SES)</i>, who may make allowance to publish it, in whole provided that:</p> <ol style="list-style-type: none">Approval for copy is obtained from SES.SES is acknowledged in the publication.SES is indemnified against and claim for damages that may result from publication of specifications, recommendations or statements that is not administered or controlled by SES.That approval is obtained from SES if this report is to be used for the purposes of sale, publicity or advertisement. <p>SES accepts no responsibility for failure to follow the recommended program.</p>

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Sharples Environmental Services cc (SES) has been actively engaged since 1998 in the fields of environmental planning, assessment and management. Clients include private, corporate and public enterprises on a variety of differing land use applications ranging from large-scale residential estates and resorts to golf courses, municipal service infrastructure installations and the planning of major arterials. The consultants have over 40+ years of combined experience and operate in the Southern, Eastern and Western Cape regions.

MICHAEL BENNETT (**Environmental Assessment Practitioner, Report Writer**):

Michael studied at the University of Cape Town completing a Bachelor of Science degree majoring in Environmental and Geographic Science and Ocean and Atmospheric Science. Michael joined SES in 2014 and has extensive experience in assessments and monitoring and has worked on a variety of technical projects. See Appendix G for his curriculum vitae. Michael is registered with EAPASA as a certified Environmental Practitioner (EAPASA # 2021/3163).

JOHN SHARPLES (**Managing Director**) -

John started Sharples Environmental Services in 1998 and has overseen the company's growth and development since then. John also started the Cape Town office in 2010. John holds a Masters in Environmental Management from the University of the Free State as well as a Bachelor's degree in Conservation. He has consulted for 18 years running a team of highly trained and qualified consultants and prior to this gained 12 years of experience working for environmental organizations. John is registered with EAPASA as a certified Environmental Practitioner.

LU-ANNE DE WAAL (**Candidate Environmental Assessment Practitioner, Report Co-Writer**):

Lu-anne studied at North-West University completing a Bachelor of Science degree majoring in Zoology and Botany. Lu-anne also studied at the University of South-Africa completing a Bachelor of Science Honours degree majoring in Environmental Management. Lu-anne joined SES in 2023. See Appendix D for her curriculum vitae. Lu-anne is registered with EAPASA as a Candidate Environmental Practitioner (EAPASA # 2024/7962).

1. Introduction

Sharples Environmental Services cc (SES) has been appointed by *the More Family Collection*, to complete the Environmental Management Programme (EMPr) as part of the Basic Assessment Process for the Proposed expansion of Milkwood Manor House and parking on Erf 10190, Remainder of Erf 2066 and Remainder of Erf 706, Plettenberg Bay, Western Cape.

The proposed development will trigger listed activities in terms of the Amended Environmental Impact Assessment Regulations of 2014 (GN No. R.324 - 327 of 7 April 2017). Environmental Authorisation is therefore required from the competent authority (Western Cape Department of Environmental Affairs & Development Planning) before construction can commence.

2. About this EMPr

This document is intended to serve as a guideline to be used by *the More Family Collection* (as the Implementing Agent) and any person/s acting on behalf of *The More Family Collection*, during the pre-construction, construction, post-construction, and rehabilitation phases of the proposed upgrade and development. This document provides measures that must (where practical and feasible) be implemented to ensure that any environmental degradation that may be associated with the development is avoided, or where such impacts cannot be avoided entirely, are minimised, and mitigated appropriately.

This EMPr has been prepared in accordance with the requirements of an EMPr as specified in the Amended Environmental Impact Assessment Regulations, 2014 (GN No. R. 326 of 7 April 2017), and with reference to the "Guidelines for Environmental Management Programmes" published by the Department of Environmental Affairs and Development Planning (2005).

It is important to note that the EMPr is not designed to manage the physical establishment of the upgrade and development *per se* but should rather be seen as a tool which can be used to manage the environmental impacts of the development.

The rehabilitation, mitigation, management, and monitoring measures prescribed in this EMPr must be seen as binding to the More Family Collection, and any person acting on its behalf, including but not limited to agents, employees, associates, guests, or any person rendering a service to the development site.

2.1 Important caveat to the report

In the past, some developments have had a devastating impact on the environment even though they have had Environmental Management Programmes in place, while other developments have had a low impact even though no management plans have been compiled.

The Implementing Agent and the attitude of the construction team play an integral role in determining the impact that the development will have on the environment. The ECO (see Chapter 15) needs to ensure that all role-players are "on board" with regard to the constraints that the EMPr places on the development and construction team. The end result relies on cooperation and mutual respect and understanding of all parties involved.

3. How to use this document

It is essential that this EMPr be carefully studied, understood, implemented, and adhered to as far as reasonably possible, throughout all phases of the proposed development. The More Family Collection must retain a copy of this EMPr, and another copy of this EMPr must be kept on site at all times during the pre-construction, construction, and post-construction rehabilitation phases of the development.

This EMPr must be included in all contracts compiled for contractors and subcontractors employed by *The More Family Collection* as this EMPr identifies and specifies the procedures to be followed by engineers and other contractors to ensure that the adverse impacts of construction activities are either avoided or reduced. *The More Family Collection* and any appointed contractors must make adequate financial provision to implement the environmental management measures specified in this document.

This EMPr must be seen as a working document, which may be amended from time to time as needed, in order to accommodate changing circumstances on site or in the surrounding environment, or in order to accommodate requests/ conditions issued by the competent authority, the Department of Environmental Affairs & Development Planning. Amendments to this EMPr must first be approved by the competent authority, in writing.

4. Background and Location of the activity

4.1 Background and description

The Bitou Municipal area has seen a period of rapid growth in recent years which has had the effect that the demand for short- and longer-term holiday rental units has dramatically increased. The More Family Collection proposed to expand the Milkwood Manor guest house and the public and private parking.

Project Overview

- Expand Milkwood Manor Guest House Building
 - Expand ground floor to 939m²
 - Expand first floor to 972m²
- Construct 27 new public parking bays
- Construct 6 new private parking bays for Milkwood Manor Guest House guests
- Construct bus-drop off area
- Construct stone boundary wall
- Install parking lighting
- Re-surface the entire parking area
- New landscaping (existing protected trees in carpark will remain)
- New signage
- New pool
- Implement stormwater management plan
- Remove the existing deck on the rock revetment

Guest house expansion

The proposed new ground floor will consist of new rooms, a reception, a bar and restaurant, a transport area, service yard, stone boundary wall, swimming pool, deck, courtyard and garden and pergola. The proposed new first floor will consist of new rooms, storage areas and a spa. It also proposed to reduce the size of the restaurant from approx. 100 seats to approx. 60 seats which will mostly cater to the needs of resident guests but will not exclude the public.

Parking Expansion

To accommodate the expansion of the guest house, the existing parking lot must also be expanded. 1.25 parking bays is required for every room in the hotel. The expansion of the hotel will have a total of 22 rooms (one room will be a manager room) therefore 27 parking bays is required. The restaurant section measures 192m² and will require 2 additional bays. The total parking requirement calculates to 31 bays.

The present proposal only provides for 6 on-site bays, which leaves a shortfall of 25 bays. As part of this extension, the new owners seek to reduce on-site parking requirements as stipulated in the Bitou Zoning Scheme, by utilising the adjacent public parking area and upgrading it to include 27 additional public parking bays.

Additional upgrades

- Lighting
 - The proposal includes the installation of adequate lighting throughout the parking area to enhance safety and security, especially during evening and nighttime hours, and also be considerate of electricity usage and light pollution. Currently, there are no streetlights.
- Re-Surfacing
 - Presently, the parking area is partially surfaced with paving stones, gravel, and tar that has not been properly maintained. It is planned to resurface the entire parking area, which will include green infrastructure elements such as permeable paving and bioswales to manage stormwater runoff. As per the conditions of the Council resolution, the resurfacing will be in accordance with the specifications and requirements of the Engineering Department's: Roads Section, and all costs will be for the account applicant.
- Landscaping
 - Landscaping will enhance the aesthetic appeal of the parking area and include the use of Indigenous and drought-resistant plants to minimise water usage and maintenance. Several Milkwood trees are present and have been surveyed to inform the design. All trees will be saved as far as practically possible, any protected trees which need to be removed or transplanted will first undergo a National Forestry Act Licence application.
- Signage
 - Directional and functional signage will also be added to the parking area making it easier for visitors to know where the ablutions are, the Hotel, and the Lookout Beach and to create a sense of arrival. The parking bays including a bus drop-off area will be demarcated.



Figure 1: Preferred Site development Plan

4.2 Locality

The proposed expansion of Milkwood Manor House and parking will be located on Erf 10190, Remainder of Erf 2066 and Remainder of Erf 706, Plettenberg Bay, Western Cape.

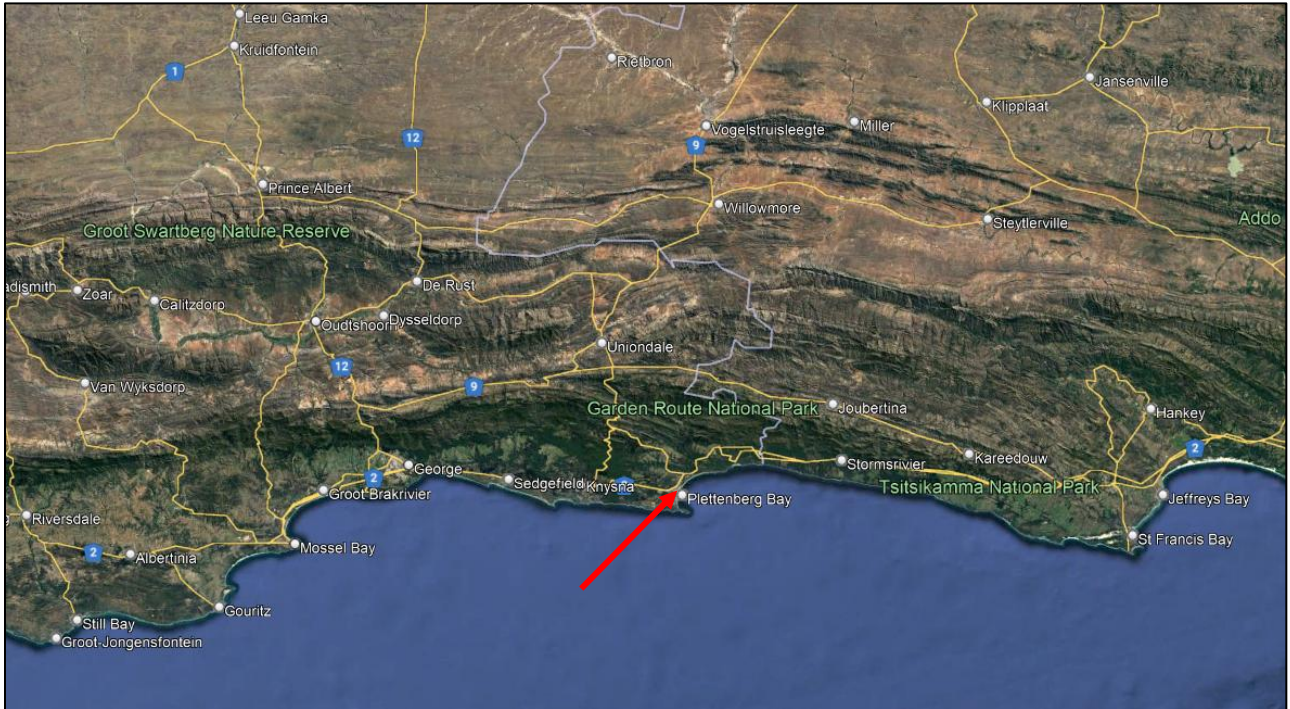


Figure 2: Approximate Locality of the Milkwood Manor.

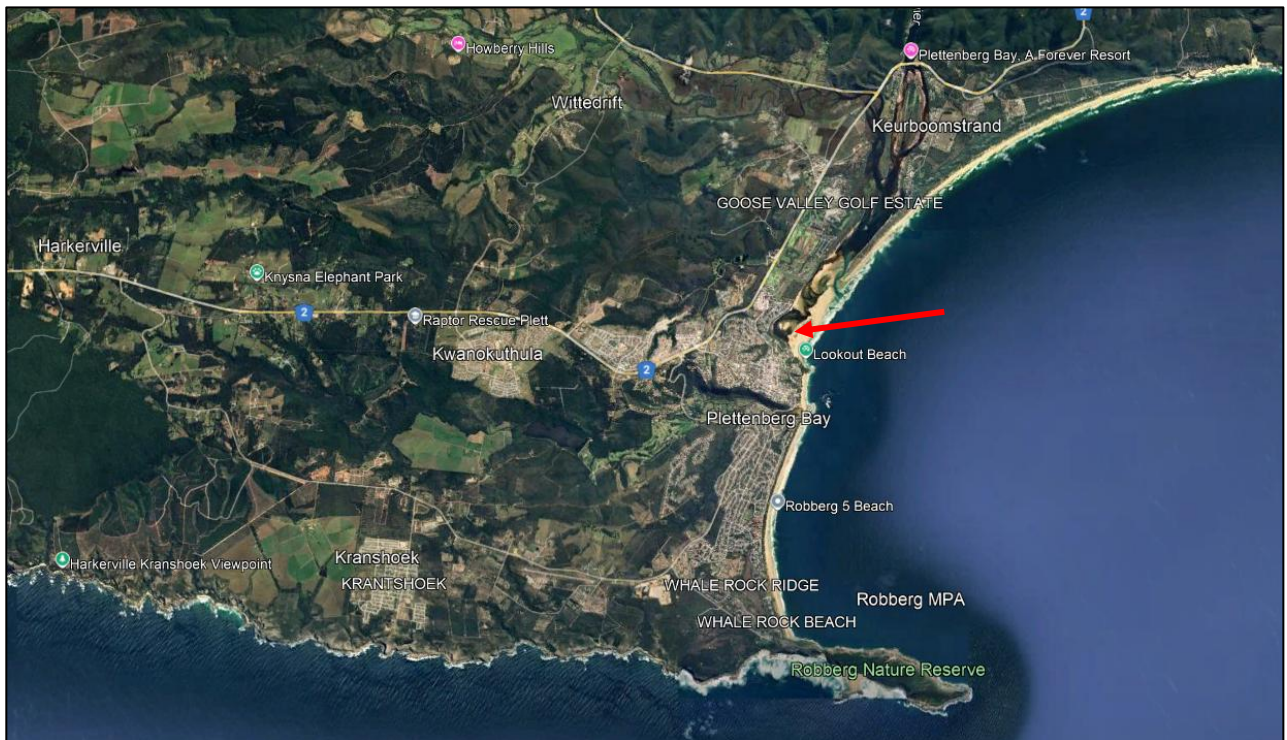


Figure 3: Closer view - Locality of the Milkwood Manor.



Figure 4: Closer view - Locality of the Milkwood Manor

Table 1: Summary Table: Site and Property Details

Province	Western Cape
District Municipality	Garden Route District Municipality
Local Municipality	Bitou Municipality
Ward number	Ward 2
Erf name	Erf 10190, Remainder of Erf 2066 and Remainder of Erf 706

5. Legal Framework

5.1 Environmental Impact Assessment Regulations (2017)

The following listed activities, in terms of the amended Environmental Impact Assessment Regulations, 2017 (GN No. R. 324 – 327) will be triggered by the proposed development:

Table 2: Listed activities in terms of the amended Environmental Impact Assessment Regulations (2017)

Listed Activity No(s):	Describe the relevant Basic Assessment Activity(ies) in writing as per Listing Notice 1 (GN No. R. 983)
15	The development of structures in the coastal public property where the development footprint is bigger than 50 square metres.
17	Development— (i) in the sea; (ii) in an estuary; (iii) within the littoral active zone; (iv) in front of a development setback; or (v) if no development setback exists, within a distance of 100 metres inland of the high-water mark of the sea or an estuary, whichever is the greater; in respect of— (a) fixed or floating jetties and slipways; (b) tidal pools;

	<p>(c) embankments;</p> <p>(d) rock revetments or stabilising structures including stabilising walls; or infrastructure or structures with a development footprint of 50 square metres or more — but excluding—</p> <p>(aa) the development of infrastructure and structures within existing ports or harbours that will not increase the development footprint of the port or harbour;</p> <p>(bb) where such development is related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies;</p> <p>(cc) the development of temporary infrastructure or structures where such structures will be removed within 6 weeks of the commencement of development and where coral or indigenous vegetation will not be cleared; or</p> <p>(dd) where such development occurs within an urban area</p>
18	<p>The planting of vegetation or placing of any material on dunes or exposed sand surfaces of more than 10 square metres, within the littoral active zone, for the purpose of preventing the free movement of sand, erosion or accretion, excluding where —</p> <p>(i) the planting of vegetation or placement of material relates to restoration and maintenance of indigenous coastal vegetation undertaken in accordance with a maintenance management plan; or</p> <p>(ii) such planting of vegetation or placing of material will occur behind a development setback</p>
19A	<p>The infilling or depositing of any material of more than 5 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 5 cubic metres from—</p> <p>(i) the seashore;</p> <p>(ii) the littoral active zone, an estuary or a distance of 100 metres inland of the high-water mark of the sea or an estuary, whichever distance is the greater; or</p> <p>(iii) the sea;</p>
52	The expansion of structures in the coastal public property where the development footprint will be increased by more than 50 square metres,
Listed Activity No(s):	Describe the relevant Basic Assessment Activity(ies) in writing as per Listing Notice 3 (GN No. R. 985)
12	<p>The clearance of an area of 300 square metres or more of indigenous vegetation except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan.</p> <p>i. Western Cape</p> <p>i. Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004;</p> <p>ii. Within critical biodiversity areas identified in bioregional plans;</p> <p>iii. Within the littoral active zone or 100 metres inland from high water mark of the sea or an estuarine functional zone, whichever distance is the greater, excluding where such removal will occur behind the development setback line on erven in urban areas;</p> <p>iv. On land, where, at the time of the coming into effect of this Notice or thereafter such land was zoned open space, conservation or had an equivalent zoning; or</p> <p>v. On land designated for protection or conservation purposes in an Environmental Management Framework adopted in the prescribed manner, or a Spatial Development Framework adopted by the MEC or Minister.</p>
17	<p>The expansion of a resort, lodge, hotel, tourism or hospitality facilities where the development footprint will be expanded, and the expanded facility can accommodate an additional 15 people or more.</p> <p>i. Western Cape</p> <p>i. Inside a protected area identified in terms of NEMPAA;</p>

5.2 Other applicable legislation

The More Family Collection, is responsible for ensuring that all contractors, labourers and any other appointed person/entity acting on their behalf, remain compliant with the conditions of the received environmental authorisation and water-use authorisations, as well as the provisions of all other applicable legislation, including *inter alia*:

- National Environmental Management Act (NEMA) (Act No 107 of 1998, as amended);
- National Environmental Management Biodiversity Act (Act 10 of 2004);
- National Environmental Management: Waste Act (Act 59 of 2008);
- Keurbooms Estuary Estuarine Management Plan (2023)
- Western Cape Provincial Coastal Management Programme 2022 – 2027
- National Forest Act (Act No 84 of 1998);
- National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 Of 2008) ("NEM: ICMA")
- National Heritage Resources Act (Act No 25 of 1999);
- Occupational Health and Safety Act (Act 85 of 1993);

The above listed legislation has general applicability to most development applications, and it is *The More Family Collection* responsibility to ensure that all contractors and employees are aware of their obligations in terms of these Acts. This EMPr does not detract from any other legal requirements.

6. Scope of this EMPr

This EMPr describes the measures that must be implemented in order to avoid, minimise, manage and monitor the potential environmental impacts of the development, during all phases of the project life cycle, namely:

- Planning and Design Phase
- Pre-construction Phase
- Construction Phase
- Post Construction Rehabilitation Phase

General environmental management measures that must be applied throughout the project lifecycle (as and where applicable) are described in Chapter 8. Additional management measures that must be implemented to address specific impacts that may arise during each phase are provided in **Chapters 9-12** of this EMPr.

7. General Environmental Management

The following general management measures are intended to protect environmental resources from pollution and degradation during all phases of the project life cycle. These measures must be implemented as and where applicable, reasonable and practicable during the pre-construction, construction and post-construction and rehabilitation phases of the proposed development.

7.1 Site access and traffic management

Access to the facility is obtained from Salmack Road, Plettenberg Bay.

In general, all construction vehicles need to adhere to traffic laws. The speed of construction vehicles and other heavy vehicles must be strictly controlled to avoid dangerous conditions for other road users. As far as possible care must be taken to ensure that the local traffic flow pattern is not too significantly disrupted, and all vehicle operators therefore need to be educated in terms of “best-practice” operation to minimise unnecessary traffic congestion or dangers. Construction vehicles must therefore not unnecessarily obstruct the access point or traffic lanes used to access the site. Construction vehicles also need to consider the load carrying capacity of road surfaces and adhere to all other prescriptive regulations regarding the use of public roads by construction vehicles. Adequate signage that is both informative and cautionary to passing traffic (motorists and pedestrians) warning them of the construction activities. Signage would need to be clearly visible and need to include, among others, the following: (only where necessary)

- Identifying working area as a construction site;
- Cautioning against relevant construction activities;
- Prohibiting access to construction site;
- Clearly specifying possible detour routes and / or delay periods;
- Possible indications of time frames attached to the construction activities, and;
- Listings of which contractors are working on the site.

Other mitigation measures include:

- ECO to do awareness training with the contractor and labourers before construction commences.
- Ensure appropriate behaviour of operators of construction vehicles.

7.2 Site demarcation

The following areas must be clearly demarcated on site during the pre-construction or construction phases of the development, as appropriate.

7.2.1 Construction working area

Prior to the commencement of any construction activities, the outer boundary of the development area must be surveyed and pegged. The demarcation boundary must be tight around the site, typically allowing a working area of no more than 2.5 m around the development footprint. However, since the site is located in a sensitive area, no persons is allowed to work in the estuary or on the beach. This demarcation boundary is to ensure that construction activities are restricted to only that area strictly required for the proposed development, and to prevent unnecessary disturbance of soil surfaces and vegetation outside of the development footprint.

7.2.2 No-go areas

Prior to the commencement of any construction activities, all No-Go areas, must be demarcated and must not be disturbed during the construction phase.

No-go areas must be off-limits to all construction workers, vehicles, and machinery during all phases of the development. No vegetation may be cleared from within the no-go areas, and no dumping of any material (waste, topsoil, subsoil etc.) may occur in these areas. Construction workers must be informed of the no-go areas, and if necessary appropriate signage and/or temporary fencing (e.g., droppers with danger tape) can be used to enforce the no-go areas.

Please refer to Figure 5 and 6 for the suggested No-Go area of the site.



Figure 5: Suggested No-Go areas in red (preferred layout)



Figure 6: Suggested No-Go areas in red (alternative layout)

Please note that the above yellow layouts are still the previous layouts. The blue line shows the proposed new pipeline.

7.2.3 Demarcation of the site camp

The area chosen for the site camp and associated facilities must be the minimum area reasonably required to accommodate the site camp facilities, and which will involve the least disturbance to the environment. It is recommended that easily accessible, transformed areas are used for the site camp. Site selection must be done in consultation with the ECO.

7.3 Site camp and associated facilities

The following general management measures pertaining to the set-up, operation and closure of a site camp must be applied where appropriate, reasonable and practicable:

7.3.1 Fencing & Security

The site camp area must be secured to prevent any un-authorised individuals from entering the site camp and possibly getting injured or posing a safety and/or security risk. Adequate signage must be displayed, designating the site office / camp as a restricted area to non-personnel. If required, the site camp and associated areas may be fenced off along the demarcated boundaries of these areas, preferably with 2 m high fence and shade netting or similar.

7.3.2 Fire Fighting Equipment

No less than 2 fire extinguishers must be present in the site camp. The extinguishers must be in a working condition and within their service period. A fire extinguisher must always be present wherever any "hot works" (e.g., welding, grinding etc.) are taking place. It is recommended that all construction workers receive basic training in fire prevention and basic fire-fighting techniques and are informed of the emergency procedure to follow in the event of accidental fires. No open fires may be made on the construction site during any phase of the project. Construction workers may make small, contained fires (e.g., for warming or cooking purposes), within the site camp provided the small fire is encircled by a corrugated iron structure, drum or similar, to prevent wind-blown cinders from causing fires elsewhere. Such fires may not be left unattended and must be thoroughly extinguished after use. No smoking must be allowed on the construction site. In the case of accidental fires, the contractor must (if required) alert the Local Authority's Fire Department as soon as a fire starts prior to the fire becoming uncontrollable.

7.3.3 Waste Storage Area

Sufficient bins for the temporary storage of construction related waste must be provided inside the site camp and/or at the working area and should be located in such a way that they will present as little visual impact to surrounding residents and road users as possible. Label each waste receptacle for waste separation, and ensure waste is contained either by use of lids or by ensuring waste receptacles are emptied prior to filling up, making them susceptible to wind dispersion. Sufficient signage and awareness should be created to ensure that these bins are properly used.

7.3.4 Hazardous Substances Storage Area

Fuels, chemicals, lubricants and other hazardous substances must be stored in a demarcated, secured and clearly sign-posted area within the site camp away from the watercourses on site. Sufficient signage and awareness should be created to ensure that these bins are properly used. Ensure that when substances are transferred, this is done on an impermeable and/or bunded surface, to contain any spillage. Spillage, should it occur, should be disposed of appropriately.

7.3.5 Potable Water

An adequate supply of potable water must be provided to construction workers at the site camp. It is the Contractors duty to ensure that the labour has adequate access to potable water throughout construction phase, and to monitor weather conditions, to ensure that labour has enough drinking water on hotter days, or construction activity must cease, until conditions are safe to continue.

The site will be serviced via the existing water infrastructure from the Milkwood Manor.

7.3.6 Ablution Facilities

Chemical toilets should be maintained on the site camp for the duration of the construction phase and rehabilitation, on a level surface and secured from blowing over and located in such a way that the

toilets will not cause any form of pollution. As per the SANS10400 requirement, one ablution facility for every 8 male workers and 2 ablution facilities for every 8 female workers will be provided. The contractor must ensure that no spillage occurs when the toilets are cleaned, serviced or moved. The toilet facilities should be emptied on a weekly basis, by an appropriately registered service provider. Proof of this weekly servicing must be obtained and filed in the Environmental File on site. Performing ablutions outside of the provided toilet facilities is strictly prohibited

7.3.7 Eating Area & Rest Area

A dedicated area within which construction site where workers can rest and eat during breaks should be provided within the site camp. Seating and shade should be provided.

7.3.8 Vehicle & Equipment Maintenance Yard

Where possible, construction vehicles and equipment that require repair must be removed from site and taken to a workshop for servicing. If emergency repairs and/or basic maintenance of construction vehicles or equipment are necessary on site, such repair work must be undertaken within the designated maintenance yard area away from any watercourses. Repairs must be conducted on an impermeable surface, and/or a tarpaulin and/or drip trays must be laid down prior to emergency repairs taking place, in order to prevent any fuel, oil, lubricant or other spillages from contaminating the surrounding environment.

7.3.9 Housekeeping

The site camp and related site camp facilities must be kept neat and orderly at all times, in order to prevent potential safety risks and to reduce the visual impact of the site during construction.

7.4 Vegetation clearing

Where vegetation must be cleared the following measures must be implemented where applicable, reasonable and practical:

- Where feasible vegetation must simply be trimmed to facilitate access/ construction, rather than being completely cleared or removed.
- Vegetation clearing/trimming must be cleared by hand (i.e., brush cut) and stockpiled for use as mulch/ brush-packing during rehabilitation of the site. Any alien vegetation that is cleared must be disposed of in consultation with the ECO, unless the cleared alien vegetation does not contain seeds in which case it may be retained for use in site rehabilitation.
- No bulldozing must be undertaken for the purpose of vegetation clearing.
- Only the areas required to accommodate the construction activities and access to the construction site must be cleared/trimmed of vegetation.
- Vegetation outside of the construction footprint and beyond any No-Go areas must not be cleared.

7.5 Topsoil and subsoil management

It is recommended that topsoil be removed from any area where physical disturbance of the surface will occur, including within the footprint of the development site (working area) and possibly within the site camp, ablution area, vehicle maintenance yard, refuelling area and temporary waste storage area. Topsoil removal and stockpiling must be undertaken only after consultation with the ECO.

- Removed topsoil and subsoil must be stockpiled for the duration of the active construction period and utilised for the final landscaping and rehabilitation of disturbed areas on site.
- The removed topsoil must be stockpiled in a berm, in a demarcated area as agreed with the ECO.
- Removed subsoil must be stockpiled separately from topsoil.

- The topsoil & subsoil storage area must be located on a level area outside of any surface drainage channels and at a location where it can be protected from disturbance during construction and where it will not interfere with construction activities.
- Where applicable topsoil and subsoil stockpiles must be adequately protected from being blown away or eroded by storm water. If necessary, shade cloth or other suitable measures must be used to stabilise and protect the stockpile from wind/water erosion. Topsoil stockpiles must not be covered with tarpaulin, as this may smother and decrease the virility of topsoil.
- Handling of topsoil must be minimised as much as possible, and the location of the topsoil berm must be chosen carefully to avoid needing to relocate the topsoil berm at a later date. The ECO must be consulted with regards to the placement of the stockpiles, to ensure that the selected location is in compliance with this EMP and EA (once granted).
- Ideally, topsoil is to be handled twice only, once to strip and stockpile, and once to replace, level, shape and scarify.
- If soil stockpiles will be stored for an extended period of time, the stockpiles must be kept clear of weeds and alien vegetation growth by regular weeding, (or application of herbicides if agreed with the ECO).
- Spoil material that will not be re-utilised on site may be removed from site and taken to an appropriate site for re-use or disposal.
- Note that the topsoil must be the final layer applied to a rehabilitated/ re-landscaped site, after subsoil/ spoil material has been placed and shaped on the site.

7.6 Integrated waste management approach

It is recommended that an integrated waste management system is adopted on site. The system must be based on waste minimisation and must incorporate reduction, recycling, re-use and disposal where appropriate. Waste bins for the different categories of recyclable waste (i.e., paper, plastic, metal) must be provided on site. These bins must be emptied, and the waste must be taken to a registered recycling facility. The receipts from the facility must be kept on file and must be available on request. Images 1 and 2 show two such systems within a construction site.



Image 1: Recycling system implemented on a construction site. Skips provided for general waste, plastic, cardboard and metal.



Image 2: Recycling system implemented on a construction site. Lidded bins provided for general waste, plastic, cardboard, and metal.

The non-recyclable and non-reusable waste (e.g., builder's rubble, etc.) generated on site must be stored and disposed of at a landfill site licensed in terms of the applicable legislation.

7.7 Hazardous substances and fuels

If hazardous substances and fuels such as diesel, oil, lubricant, detergents etc. are to be stored on site for construction purposes, a designated area must be set aside for this within the site camp.

- All hazardous substances must be stored in the designated area within the site camp.
- The area selected for storage of hazardous fuels must be located on a level area, well outside of any water courses, water bodies or surface drainage channels.
- The designated area must be clearly demarcated and secured by use of fencing and/or cages, to prevent access by un-authorised persons and/or animals.
- Access to the hazardous material storage area must be restricted to authorised personnel only and must be treated as a no-go zone to unauthorised personnel.
- Appropriate hazard signage indicating the nature of the stored materials must be prominently displayed at the storage area.
- Those persons tasked with handling any hazardous substances must be equipped with the knowledge, equipment, and safety gear necessary to handle the substance/s safely.
- Material Safety Data Sheets (MSDSs) must be available on site for all hazardous chemicals and hazardous substances to be used on site. Where possible and available, MSDSs must additionally include information on ecological impacts and measures to minimise negative environmental impacts during accidental releases or escapes
- Storage vessels of hazardous substances must be situated in an impermeable bunded area large enough to accommodate at least 110% of the capacity of the tank in question. If plastic sheeting is used to line the bunded area, care must be taken to ensure it is not punctured in any way during the course of the construction period.
- Fuel tanks must ideally be elevated so that leaks can easily be detected.
- No smoking may be permitted at or surrounding the area where fuels and hazardous substances are stored.
- Firefighting equipment must be located in close proximity to the storage area.

7.8 Cement and concrete batching

Cement and concrete batching is permitted on site, but may only take place on designated impermeable, bunded surfaces, as agreed with the ECO.

- Cement/ concrete must not be mixed on bare ground.
- Cement/concrete must not be mixed within any drainage lines.

- The impermeable/ bunded area must be established in such a way that cement slurry, runoff and cement water will be contained and will not flow into the surrounding environment or contaminate the soil.
- Cement run-off and excess cement slurry must be collected in the designated impermeable area, allowed to dry and then disposed of at an appropriate facility. Alternately, the contaminated water can be collected in sealed tanks and transported to an appropriate disposal site for disposal.
- Empty cement bags are currently not recycled within the Garden Route and must be disposed of in the un-recyclables waste bins on site.

7.9 Erosion control and stormwater management

Appropriate measures must be implemented to control the flow of storm water across the construction site, to prevent possible flooding, soil loss and dispersion of pollutants. All exposed earth surfaces must also be protected from wind and water erosion. Stripped areas must not remain uncovered for extended periods of time and must be provided with a suitable cover (vegetation, mulch, brush-packing) as soon as possible.

The scale and nature of the erosion and storm water control measures implemented on site must be appropriate to the conditions on site, and sufficient to achieve the desired outcomes (soil preservation, prevention of flooding, storm water control) to the satisfaction of the ECO and consulting engineer.

It may be necessary to implement small-scale erosion protection measures at the construction site, to prevent soil erosion. Such measures may include the use of shade netting, geo-fabric, brush-packing, logs and stakes or similar barriers in areas susceptible to erosion and along exposed slopes. The netting/fabric is placed directly across the path of flow of storm water. Poles and logs, staked in along the contours of a slope susceptible to erosion may also be used.

7.10 Excavations and Earthworks

Any major earthworks with heavy machinery must be under constant supervision and operators are to be aware of all the environmental obligations, as there is always the potential to inflict damage to the sensitive areas. Any unnecessary or excessive heavy machinery movement must be kept to a minimum i.e., only what is absolutely necessary. Areas to be excavated must be clearly demarcated. It may be necessary to demarcate excavations or earthworks along busier haulage routes with orange barrier netting (or a similar product).

All excavated material must be stored on a flat surface away from any drainage line or area susceptible to erosion. The location must be decided upon in consultation with the ECO. Stored material must be protected from wind and water erosion, and this may entail covering the material with suitable shade cloth material or similar (if and when necessary). The shade cloth may need to be weighed down by logs (or similar material) in such a manner that any stream flow is directed away from the stockpile, reducing the risk of erosion.

7.11 Site closure and rehabilitation

Upon completion of the construction phase, all disturbed areas, including the working area (disturbance corridor), temporary access roads, and all areas utilised for the site camp and associated site camp facilities will require rehabilitation as follows:

- On completion of the construction operations, the site camp area must be cleared of all site camp facilities, ablution facilities, fencing, signage, waste and surplus material.
- All areas within the working area and site camp that have become devoid of vegetation or where soils have been compacted due to construction activities must be scarified or ripped to improve filtration and reduce run-off.
- All demarcation fencing, including all droppers, wires, netting and barrier tape must be removed from site and taken to an appropriate site for re-use or disposal.

- Surfaces are to be checked for waste products from activities such as concreting or asphaltting and cleared in a manner approved by the ECO. Any soil contaminated with oil, fuel or other hazardous substance must be collected and disposed of as hazardous waste.
- All construction waste, litter and rubble is to be removed from the site and disposed of at an appropriate facility. Burying or burning of waste or rubble on site is prohibited.
- Topsoil that was removed and stockpiled before construction, must be replaced by spreading it evenly over the areas from which it was removed. This topsoil (and the seedbank it contains) will facilitate the re-vegetation of the site.
- Disturbed areas, especially areas where excavations have taken place, must be shaped as appropriate (original topography must be restored where possible), and covered with a layer of stockpiled topsoil as soon as possible.
- Any topsoil, subsoil or other excavated material that cannot be utilised during site rehabilitation must be removed from the site and disposed of at an appropriate disposal site.
- The disturbed, newly rehabilitated surfaces (particularly steeper slopes and areas recently covered with topsoil) must be protected from wind & water erosion using mulch, brush packing or other appropriate erosion protection measures. Brush-packing/ mulching is done by covering the exposed surface with organic plant material such as branches, plant cuttings and leafy material. Ideally the vegetation removed from site at the start of the construction must be utilised. Brush-packing/ mulching plays a valuable role in erosion control, while also promoting re-vegetation of the site by retaining moisture in the soil, introducing seeds and/or trapping wind-blown seeds and providing organic material (compost) to promote new plant growth.
- Final rehabilitation of the site must be done to the satisfaction of the ECO, and must adhere to all conditions/ requirements of the Environmental Authorisation.
- If the site camp was located on the footprint of an erf or road, the location of the site camp must then be rehabilitated in accordance with the site development plan.

8. Environmental Impact Management Planning and design phase

No direct environmental impacts are associated with the planning and design phase. However, poor planning or inappropriate design decisions in this phase may result in environmental impacts arising during subsequent phases of the project.

Planning and design activities must therefore take into account the environmental constraints and opportunities identified during the Environmental Impact Assessment process, in order to avoid or minimise the potential future impacts of the development. Proper planning is also essential to ensure that adequate provision is made to implement the environmental requirements of this EMPr, and to ensure that the development remains compliant with the received Environmental Authorisation.

The environmental management objectives (goals) during this phase are to:

- Appoint an Environmental Control Officer.
- Environmental Control Officer to conduct an inspection prior to the commencement of construction activities on site

These environmental management outcomes, as well as the management actions that must be implemented in order to achieve the desired outcome and avoid/minimise potential impacts are discussed in more detail below.

OBJECTIVE 1: APPOINTMENT OF AN ENVIRONMENTAL CONTROL OFFICER

<i>Impact Management Objective: To appoint a suitably qualified and experienced Environmental Control Officer.</i>			
Potential impact to avoid	Failure to appoint an ECO will result in non-compliance with the Environmental Authorisation and the requirements of the EMPr.		
Impact Management Outcome	The conditions of Environmental Authorisation and the requirements of the EMPr are implemented and monitored during all phases of the development, which will promote sound environmental management on site.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">• A suitably qualified and experienced Environmental Control Officer must be appointed before any activities commence on site.• The appointed ECO must adhere to the requirements stated in Chapter 15 and 17 of the EMPr and any other requirements specified in the Environmental Authorisation.• The appointed ECO must be advised of the construction start date, before any activities commence on site so that the ECO can perform a pre-commencement inspection and plan for environmental awareness training of construction workers.		<i>The More Family Collection</i>	During design phase
Performance Indicator	A qualified ECO is appointed prior to the commencement of any construction activities (including pre-construction set-up activities) on site.		

OBJECTIVE 2: UPDATE ENVIRONMENTAL MANAGEMENT PROGRAMME

The Environmental Authorisation issued for the development may require certain amendments to be applied to the EMPr. In addition, the final site layout and detailed design may also necessitate the amendment of the EMPr, in order to ensure that the development is accommodated in the EMPr.

<u>Impact Management Objective:</u> To ensure the EMPr adheres to the requirements of the Environmental Authorisation and makes provision for the final detailed site layout.			
Potential impact to avoid	<ul style="list-style-type: none">• Failure to update the EMPr in accordance with conditions specified in the EA may result in non-compliance with the EA.• Failure to update the EMPr to accommodate the final detailed site layout may result in non-compliance with the EA.		
Impact Management Outcome	Good environmental management is promoted on site.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">• An independent Environmental Consultant must be appointed to amend the EMPr.• All amendments to the EMPr specified in the EA must be applied to the EMPr unless agreed otherwise in writing with the Competent Authority.• Amendments to the EMPr must be approved in writing by the Competent Authority.• Public participation may be required on the proposed EMPr amendments. The Competent Authority must be consulted for clarity on these requirements.		<i>The More Family Collection</i>	During design phase
Performance Indicator	An updated EMPr that adheres to the conditions of the EA and that reflects the requirements of the final detailed site layout is approved by the Competent Authority prior to commencing activities on site.		

9. Environmental Impact Management Pre-Construction Phase

Proper set-up during the pre-construction phase can set the foundation for good environmental management during the active construction phase to follow and can avoid potential impacts from arising at a later date.

The Impact Management Objectives for this phase of the project relate to:

- Demarcation of no-go areas and working areas.
- Establishment of site camp and associated site facilities.
- Pre-construction ECO visit.

OBJECTIVE 1: IDENTIFY & DEMARCATe NO-GO AND WORKING AREAS

<i>Impact Management Objective: Identify and demarcate no-go areas, working areas and site facilities.</i>			
Potential impact to avoid	<ul style="list-style-type: none">• Insensitive location of working areas and site facilities may result in environmental impacts during construction phase.• Failure to accurately demarcate working areas may result in increased disturbance footprint.• Failure to demarcate no-go (open spaces) areas may result in disturbance to these areas during construction.		
Impact Management Outcome	Future construction activities will be restricted to within the designated areas & environmentally sensitive areas (no-go areas) will be protected from disturbance.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">• The no-go areas must be identified.• Demarcation of working area and no-go areas must be done in accordance with Section 8.2 of this EMPr.• Site camp facilities must be situated as far away from the No-Go areas as possible.		Engineer / Contractor	Pre-construction phase (prior to arrival of construction equipment, machinery, or workers on site)
Performance Indicator	No-go areas, working areas and areas for site camp facilities have been identified and appropriately demarcated to the satisfaction of the ECO, before construction activities commence on site.		

OBJECTIVE 2: ESTABLISH ENVIRONMENTALLY SENSITIVE SITE CAMP & SITE FACILITIES

<i>Impact Management Objective: To set up and equip the site camp and associated site facilities in a manner that will promote good environmental management.</i>			
Potential impact to avoid	<ul style="list-style-type: none">• Inappropriate siting of site camp facilities may result in impacts to sensitive resources (e.g. contaminated run-off from refuelling area may contaminate soil).• Failure to properly demarcate and set up site facilities may result in disorganised construction activities and unnecessary disturbance to the site.• Failure to provide the necessary site facilities and/or failure to equip these facilities with the necessary equipment/materials may impede good environmental management & compromise ability to respond to emergencies.		
Impact Management Outcome	Site camp facilities do not impact significantly on environment. The equipment required to implement the provisions of the EMPr are provided on site.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">• The site camp and site facilities described in Section 8 of this EMPr must be provided on site.• The site camp and associated site facilities must be set-up and managed in accordance with the general environmental management measures specified in Section 8 of this EMPr.		Contractor	Pre-construction phase (prior to start of construction activities)
Performance Indicator	Appropriate, well organised and properly equipped site facilities are available on site prior to commencement of construction activities. The location and set up of the facilities does not impact on the natural resources.		

OBJECTIVE 3: PRE-CONSTRUCTION ECO INSPECTION

It is essential that the appointed ECO be advised of the intended construction start date before construction activities commence on site, so that the ECO can conduct an initial site inspection to assess the pre-commencement condition of the site. The ECO can also advise on the appropriate siting and demarcation of the site facilities, and the identification and demarcation of the no-go areas. The ECO may also conduct the first round of environmental awareness training at this stage, if the construction workers are present on site.

Impact Management Objective: Environmental Control Officer to conduct an inspection prior to the commencement of construction activities on site.			
Potential impact to avoid	<ul style="list-style-type: none">Failure to appoint ECO or to notify ECO of commencement prior to commencement will result in non-compliance with the EA.If a pre-commencement ECO inspection is not performed, the Applicant may be held liable for environmental degradation that took place prior to the Contractor commencing work on site.		
Impact Management Outcome	<ul style="list-style-type: none">Good environmental management is promoted and enforced by the ECO during the full pre-construction and construction phases.Site facilities are appropriately located on site.Construction workers receive environmental awareness training before commencing work on site.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">The appointed ECO must be advised of the construction start date, before any activities commence on site so that the ECO can perform a pre-commencement inspection and plan for environmental awareness training of construction workers.		Contractor	Start of construction phase
Performance Indicator	A pre-commencement site inspection is conducted by the appointed ECO before construction activities commence on site.		

10. Environmental Impact Management Construction Phase

A number of potential environmental impacts may arise during the construction phase of the development. These impacts have been identified and assessed during the Environmental Impact Assessment process. Environmental Management outcomes and actions that will prevent the identified potential impacts from arising – or where avoidance is not possible, that will minimise and mitigate the impact – are provided in this section.

The environmental management actions and mitigation measures prescribed in this section must be implemented throughout the construction phase, and must be implemented in conjunction with the general management measures specified in Chapter 8 of this EMP as well as any other conditions stated in the Environmental Authorisation. The Environmental Control Officer must monitor and enforce the implementation of the relevant environmental management measures and may provide guidance on the implementation of these environmental management measures as and when required.

The environmental management objectives (goals) for the Construction phase are:

- Prevent erosion and input of sediment and construction material into the estuary
- limit noise, dust and other construction nuisances
- create employment opportunities
- Prevent loss of estuarine functional zone habitat
- Prevent disturbances to estuarine and coastal habitat during the clearing of vegetation
- Limit the loss of indigenous vegetation
- Removal of alien invasive species
- Prevent and limit disturbance to ecological, riparian and aquatic processes
- Limit habitat destruction and direct mortality of fauna

The environmental management actions that must be implemented in order to achieve the desired outcomes and avoid/minimise potential impacts are discussed in more detail in the sections below.

OBJECTIVE 1: TO PREVENT EROSION AND INPUT OF SEDIMENT AND CONSTRUCTION MATERIAL INTO THE ESTUARY

Impact Management Objective:			
Potential impact to avoid		<ul style="list-style-type: none">ErosionSedimentation	
Impact Management Outcome		No erosion on site or sedimentation of the estuary during the construction phase	
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">Working areas must be clearly demarcated to avoid unnecessary clearing of vegetation. Estuarine habitat outside of the working area must be designated as No-Go and no disturbance (i.e. trampling, smothering etc.) of estuarine habitat in this area is permitted.A comprehensive method statement must be drawn up which provides a clear step by step plan of the sequence of construction activities that will be undertaken. The method statement must aim to minimise the length of time that cleared areas remain exposed and vulnerable to erosion.Silt fencing must be placed along the outer perimeter of the expanded park area to prevent sediment input in the event of a rainfall even.Any disturbed, exposed areas must be reprofiled to natural contours and re-vegetated.		Contractor	Construction phase
Performance Indicator		No erosion on site or sedimentation of the estuary during the construction phase	

OBJECTIVE 2: TO LIMIT NOISE AND DUST

Impact Management Objective: To limit noise and dust generated by construction activities		
Potential impact to avoid	<ul style="list-style-type: none">No unnecessary noise should be allowedNo excessive dust generated by the site	
Impact Management Outcome	No avoidable noise or dust impacts emanate from the site during the construction phase	
IMPACT MANAGEMENT ACTIONS		
Mitigation measure	Responsible party	Time period
<ul style="list-style-type: none">Construction should only be allowed during normal construction working hours.A register will be kept on site in order to report any complaints received.No unnecessary noise disturbances should be allowed to emanate from the construction site (i.e., loud music).	Contractor	Construction phase

<ul style="list-style-type: none"> To manage complaints relation to impacts on the nearby communities, a dust register will be developed. If required, water spray vehicles will be used to control wind cause by strong winds during activities on the works. No over-watering of the site or road surfaces. Wind screens should be used to reduce wind and dust in open areas 			
Performance Indicator	No avoidable noise or dust impacts emanate from the site during the construction phase		

OBJECTIVE 3: JOB CREATION

<i>Impact Management Objective: To create employment opportunities with potential for skills transfer, for members of the local community.</i>			
Potential impact to be promoted	<ul style="list-style-type: none">• Temporary jobs opportunities• There may be opportunities to transfer skills from more experienced workers to less experienced workers.		
Impact Management Outcome	The local community benefits from the employment opportunities created during the construction phase.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">• No mitigation required for this positive benefit. However, where practical preference must be given to previously disadvantaged individuals from the local community when appointing contractors/ workers.• Skills transfer between members of the workforce should be encouraged		Contractor	Construction phase
Performance Indicator	The majority of the construction team is from the local community, with preference given to historically disadvantaged individuals. Skills transfer from experienced to less experienced workers is actively encouraged on site.		

OBJECTIVE 4: PREVENT LOSS OF ESTUARINE FUNCTIONAL ZONE HABITAT

Impact Management Objective: To prevent loss of estuarine functional zone habitat			
Potential impact to avoid		Loss of estuarine functional zone habitat outside of the development footprint	
Impact Management Outcome		No loss of estuarine functional zone habitat outside of the development footprint	
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">Working areas must be clearly demarcated. Estuarine habitat outside of the working area must be designated as No-Go and no disturbance (i.e. trampling, smothering etc.) of estuarine habitat in this area is permitted.No excavated material must be dumped or stockpiled in the No-Go area.A comprehensive method statement must be drawn up which provides a clear step by step plan of the sequence of construction activities that will be undertaken. The method statement must aim to minimise the length of time that cleared areas remain exposed and vulnerable to erosion.Clearing of vegetation in the EFZ should ideally take place during the winter (May to July) months when the presence of nesting bird species is likely to be minimal.Alien invasive trees and shrubs must be removed from the remaining buffer (i.e. undeveloped portion of the EFZ).		Contractor	Construction phase
Performance Indicator		No loss of estuarine functional zone habitat outside of the development footprint	

OBJECTIVE 5: PREVENT DISTURBANCES TO ESTUARINE AND COASTAL HABITAT DURING THE CLEARING OF VEGETATION

<i>Impact Management Objective: To prevent disturbances to estuarine and coastal habitat during the clearing of vegetation</i>		
Potential impact to avoid	Disturbances to estuarine and coastal habitat during the clearing of vegetation	
Impact Management Outcome	No disturbances to estuarine and coastal habitat during the clearing of vegetation	
IMPACT MANAGEMENT ACTIONS		
Mitigation measure	Responsible party	Time period
<ul style="list-style-type: none">Undeveloped areas of the EFZ (i.e. estuarine and coastal habitat) within the property boundary (i.e. outside of the rock revetment) and outside of the property boundary must be designated as No-Go areas.Access to the property via the beach/estuary is not permitted. Only the existing access from the car park can be used.	Contractor	Construction phase

<ul style="list-style-type: none"> • No construction materials to be stored or stockpiled outside of the area delineated by the rock revetment or in any part of the undeveloped areas of the EFZ. • Rubble and waste materials must be managed on site and must not be dumped or stockpiled within undeveloped areas of the EFZ. • Chemical toilets should be provided on-site at 1 toilet per 10 persons. • Waste from chemical toilets must be disposed of regularly (at least once a week) in a responsible manner by a registered waste contractor 			
Performance Indicator	No disturbances to estuarine and coastal habitat during the clearing of vegetation		

OBJECTIVE 6: REMOVAL OF ALIEN INVASIVE SPECIES

<i>Impact Management Objective: Removal of alien invasive species</i>			
Potential impact to avoid		Alien invasive species on site	
Impact Management Outcome		No alien invasive species on site	
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">• Alien species must be removed from the site as per the National Environmental Management: Biodiversity Act (No. 10 of 2004) requirements.• The Contractor is responsible for the removal of alien species within all areas disturbed during construction activities. Disturbed areas include (but are not limited to) access roads, construction camps, site areas and temporary storage areas.• In consultation with relevant authorities, the Engineer may order the removal of alien plants (when necessary). Areas within the confines of the site are to be included.• All alien plant material (including brushwood and seeds) should be removed from site and disposed of at a registered waste disposal site. Should brushwood be utilised for soil stabilization or mulching, it must be seed free.• After clearing is completed, an appropriate cover crop may be required, should natural re-establishment of grasses not take place in a timely.		Contractor	Construction phase
Performance Indicator		No alien invasive species on site	

OBJECTIVE 7: LIMIT THE LOSS OF INDIGENOUS VEGETATION

<i>Impact Management Objective: To limit the loss of indigenous vegetation</i>			
Potential impact to avoid		Unnecessary loss of indigenous vegetation	
Impact Management Outcome		No unnecessary loss of indigenous vegetation	
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">No clearing outside of development footprint to take place.Surrounding Dune Thicket and Estuarine habitat is to be conserved and not harmed during the construction process.Rehabilitation of vegetation of the site must be done as described in the Rehabilitation Plans.Trees and shrubs that are directly affected by the operations may be felled or cleared but only by the expressed written permission of the ECO.		Contractor	Construction phase
Performance Indicator		No unnecessary loss of indigenous vegetation	

OBJECTIVE 8: LIMIT HABITAT DESTRUCTION AND DIRECT MORTALITY OF FAUNA

<i>Impact Management Objective: To limit habitat destruction and direct mortality of fauna</i>			
Potential impact to avoid		Unnecessary habitat destruction and direct mortality of fauna	
Impact Management Outcome		No unnecessary habitat destruction and direct mortality of fauna	
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">Workers are NOT allowed to collect or snare any faunal species. All fauna species remain the property of the landowner and must not be disturbed, upset or used without their expressed consent.No domestic animals are permitted on the sites.		Contractor	Construction phase
Performance Indicator		No unnecessary habitat destruction and direct mortality of fauna	

11. Environmental impact management post construction rehabilitation phase

After all construction activities have ceased, the sites must be cleared of all construction related equipment, materials, facilities and waste. In addition all disturbed surfaces – including disturbed areas around the structures and all areas utilised for site facilities – must be stabilised, rehabilitated and provided with a suitable cover. All temporary access roads constructed must rehabilitated and access must be restricted from the public.

The environmental management objective (goal) for this phase is to:

- rehabilitate all areas disturbed by construction activities in an environmentally sensitive manner

OBJECTIVE 1: SITE CLOSURE & REHABILITATION

Impact Management Objective: To rehabilitate all areas disturbed by construction activities in an environmentally sensitive manner.			
Potential impact to avoid	<ul style="list-style-type: none">• Failure to remove all construction related waste and materials may result in environmental pollution.• Failure to remove all construction related equipment, machinery and site facilities may pose an impact to the natural environment.• Failure to stabilise disturbed surfaces may result in soil erosion and increased storm water run-off, which may limit successful revegetation of the site.		
Impact Management Outcome	<ul style="list-style-type: none">• The site is neat and tidy, and all exposed surfaces are suitably covered/ stabilised.• There is no construction-related waste or pollution remaining on site.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul style="list-style-type: none">• On completion of the construction operations, the site camp area must be cleared of all site camp facilities, ablution facilities, fencing, signage, waste and surplus material.• Surfaces are to be checked for waste products from activities such as concreting or asphaltting and cleared in a manner approved by the ECO.• Any contaminated soil must be collected and disposed of as hazardous waste.• All construction waste, litter and rubble are to be removed from the site and re-used elsewhere or recycled/disposed of at an appropriate facility.• Burying or burning of waste or rubble on site is prohibited.• All areas within the working area and site camp that have become devoid of vegetation or where soils have been compacted due to construction activities must be scarified or ripped.		Contractor	Post-Construction phase

<ul style="list-style-type: none"> • Topsoil removed during the establishment of the site camp and the working area must be spread evenly over the entire site camp area and all other disturbed/ exposed areas after those areas have been ripped, scarified, shaped and contoured (as required). • Where necessary seeding and planting of vegetation can take place after the replacement of the topsoil. Hardy, drought tolerant, non-invasive plant species must be selected. If needed, a layer of mulch can be applied to the newly shaped/ landscaped and topsoiled areas. The mulch will serve to limit erosion and will promote the re-vegetation of the site by retaining moisture in the soil and providing organic material (compost) for new plant growth. Mulched material must be spread to a depth of $\pm 50\text{mm}$ – a thinner layer is likely to be ineffective in protecting the site, while thicker layers may suppress plant growth. • All exposed soils and recently topsoiled areas are to be re-vegetated or stabilised to the satisfaction of the ECO, to protect these areas from wind and water erosion. No areas are to be left exposed to erosive forces. Erosion protection measures that can be applied include mulching (described above), the placement of geotextile, onion bags filled with wood chips, brush-packing or other similar measures. • Any topsoil, subsoil or other excavated material that cannot be utilised during site rehabilitation must be removed from the site and reused elsewhere on the property or disposed of at an appropriate disposal site. • Where necessary disturbed soils must be revegetated with the local indigenous vegetation such as that which occurs at the site or provided with other suitable cover. • It is recommended that follow-up alien clearing be conducted 6 months after construction is complete. 		
<p>Performance Indicator</p>	<ul style="list-style-type: none"> • All construction-related materials, equipment, facilities, waste and contaminated soils have been removed from the site. • Compacted soils have been scarified/ ripped and stabilised. • All disturbed/exposed surfaces have been provided with a suitable covering and/or stabilised. • No alien vegetation is evident on site. 	

12. Emergency Preparedness

12.1 Emergency response procedures

The potential environmental risks that may arise as a result of construction activities must be identified, and appropriate emergency response procedures must be compiled for each emergency scenario. Potential environmental emergencies that require an emergency response include – but are not limited to – unplanned fires, sewage spills, spills of hazardous chemicals, snake bites etc.

- The construction contractor is responsible for ensuring that the requirements of the Occupational Health & Safety Act (OHSA) are adhered to during the construction phase. The Applicant is responsible for ensuring compliance with the OHSA during the undertaking of construction activities.

12.2 Emergency preparedness

The following measures must be implemented, as appropriate, to ensure effective responses to emergencies:

- All workers on site during the construction and maintenance phase must be properly educated about possible emergency incidents that may arise, how to avoid such incidents and how to respond in the event of an incident. "Refresher" training sessions on emergency procedures must be held if needed.
- All workers must ideally be given basic fire-awareness training and advised on basic firefighting and safety techniques. Fire-fighting equipment must be available on site during construction activities (see section 8.3).
- All workers must be trained on how to respond in the event of a spill of a hazardous substance (fuel, chemicals etc.), if hazardous substances are to be used on site.
- A spill kit for containing and/or neutralising spills of hazardous substances (e.g., hydrocarbons) must be available on site at all times, when hazardous substances are present.
- Any incidents of pollution or spillage of hazardous materials during construction must be reported to the ECO as soon as possible. The ECO must then (depending on the nature of the spill) notify the relevant authorities, if needed. A first aid kit must be available on site at all times.
- Emergency contact numbers (including the fire department, police and ambulance) must be prominently displayed on site at all times and regularly updated.
- All emergency incidents must be recorded in a site incident log. The cause of the incident, the measures taken in response to the incident and the efficacy of those measures must also be recorded. This information must be used to inform future emergency preparedness planning, and to avoid prevent similar incidents from arising again.

12.3 Control of emergency incidents

In the event of an emergency incident, Section 30 of the National Environmental Management Act, 1998, must be complied with.

Any incidents must be reported to the relevant authorities and within the prescribed period.

Table 3: NEMA Section 30

30.(1) in this section

(a) "incident" means an unexpected sudden occurrence, including a major emission, fire or explosion leading to serious danger to the public or potentially serious pollution of or detriment to the environment. Whether immediate or delayed.

(b) "responsible person" includes any person who

(i) is responsible for the incident

(ii) owns any hazardous substance involved in the incident; or

(iii) was in control of any hazardous substance involved in the incident at the time of the incident

(c) "relevant authority" means

(i) a municipality with jurisdiction over the area in which an incident occurs

(ii) a provincial head of department or any other provincial official designated for that purpose by the MEC in a province in which an incident occurs;

(iii) the Director-General

(iv) any other Director-General of a national department

(2) Where this section authorises a relevant authority to take any steps, such steps may only be taken by

(a) the person referred to in subsection (1)(c)(iv) if no steps have been taken by any of the other persons listed in subsection (1)(c):

(b) the person referred to in subsection (1)(c)(iii) if no steps have been taken by 20 any of the persons listed in subsection (1)(c)(i) and (c)(ii):

(c) the person referred to in subsection (1)(c)(ii) if no steps have been taken by the person listed in subsection (1)(c)(i):

Provided that any relevant authority may nevertheless take such steps if it is necessary to do so in the circumstances and no other person referred to in subsection (1)(c) has yet taken such steps.

(3) The responsible person or, where the incident occurred in the course of that persons employment, his or her employer must forthwith after knowledge of the incident, report through the most effective means reasonably available.

(a) the nature of the incident

(b) any risks posed by the incident to public health, safety and property

(c) the toxicity of substances or by-products released by the incident; and

(d) any steps that should be taken in order to avoid or minimise the effects of the incident on public health and the environment to

(i) the Director- General

(ii) the South African Police Services and the relevant fire prevention service:

(iii) the relevant provincial head of department or municipality; and

(iv) all persons whose health may be affected by the incident

(4) The responsible person or, where the incident occurred in the course of that person's employment, his or her employer, must, as soon as reasonably practicable after knowledge of the incident

(a) take all reasonable measures to contain and minimise the effects of the incident, including its effects on the environment and any risks posed by the incident to the health, safety and property of persons;

(b) undertake clean-up procedures:

(c) remedy the effects of the incident:

(d) assess the immediate and long-term effects of the incident on the environment and public health:

(5) The responsible person or, where the incident occurred in the course of that person's employment, his or her employer, must, within 14 days of the incident, report to the Director-General, provincial head of department and municipality such information as is available to enable an initial evaluation of the incident, including

(a) the nature of the incident

(b) the substances involved and an estimation of the quantity released and their possible acute effect on persons and the environment and data needed to assess these effects;

(c) initial measures taken to minimise impacts:

(d) causes of the incident, whether direct or indirect, including equipment, technology, system, or management failure; and

(e) measures taken and to be taken to avoid a recurrence of such incident.

(6) relevant authority may direct the responsible person to undertake specific measures within a specific time to fulfil his or her obligations under subsections (4) and (5): Provided that the relevant authority must, when considering any such measure or time period, have regard to the following:

(a) the principles set out in section 2

(b) the severity of any impact on the environment as a result of the incident and the costs of the measures being considered;

(c) any measures already taken or proposed by the person on whom measures are to be imposed, if applicable:

(d) the desirability of the state fulfilling its role as custodian holding the environment in public trust for the people

(e) any other relevant factors.

(7) A verbal directive must be confirmed in writing at the earliest opportunity. Which must be within seven days.

(8) Should

(a) the responsible person fail to comply, or inadequately comply with a directive under subsection (6):

(b) there be uncertainty as to who the responsible person is: or

(c) there be an immediate risk of serious danger to the public or potentially serious detriment to the environment

A relevant authority may take the measures it considers necessary to

(i) contain and minimise the effects of the incident:

(ii) undertake clean-up procedures: and

(iii) remedy the effects of the incident.

(9) A relevant authority may claim reimbursement of all reasonable costs incurred by it in terms of subsection (8) from every responsible person jointly and severally.

(10) A relevant authority which has taken steps under subsections (6) or (8) must, As soon as reasonably practicable, prepare comprehensive reports on the incident. Which reports must be made available through the most effective means reasonably available to

(a) the public:

(b) the Director-General

(c) the South African Police Services and the relevant fire prevention service;

(d) the relevant provincial head of department or municipality; and

- (e) all persons who may be affected by the incident.
- (11) A person who contravenes or fails to comply with subsection (3), (4), (5) or (6) is guilty of an offence and liable on conviction to a fine not exceeding R1 million or to imprisonment for a period not exceeding 1 year, or to both such a fine and such imprisonment.

13. Method statements

The Competent Authority and/or the ECO may require the Applicant or Construction Contractor to submit Method Statements for one or more construction-related activity, or any aspect of the management of the site, before the activity is undertaken or during the performance of the activity if the activity is causing or may cause significant environmental damage or pose a health and safety risk.

Method Statements need not be complex and lengthy, but must clearly state **how**, **when** and **where** the activity concerned will be undertaken, and must specify **who** will be responsible for undertaking each component of that activity. Method Statements must be prepared by the Construction Contractor and submitted to the ECO for approval before undertaking the activity concerned.

The ECO and / or Competent Authority have the authority to request method statements for other activities, including but not limited to:

- Establishment of site camp and stockpile area.
- Cement/ concrete batching, disposal and emergency contingencies.
- Topsoil and sub-soil storage/ stockpiling.
- Storage of fuels and hazardous chemicals and emergency contingencies.
- Waste management system.
- Storm water management and control.
- Emergency preparedness plan / emergency response procedure (see Chapter 13).

The ECO has the authority to prevent activities from being undertaken until such time as a satisfactory Method Statement has been submitted to the ECO and approved by the ECO.

14. Roles and Responsibilities

This EMPr, once approved by the competent authority (DEADP), should be seen as binding to the Applicant, and any person acting on the Applicant's behalf, including but not limited to agents, employees, associates, contractors and service providers.

The Applicant and all other persons who may be directly involved in the development are also bound by their general Duty of Care, as stated in Section 28 of the National Environmental Management Act, 1998:

Duty of Care:

"Every person who causes, has caused, or may cause significant pollution or degradation of the environment must take reasonable measures to prevent such pollution or degradation from occurring, continuing or recurring, or, in so far as such harm cannot reasonably be avoided or stopped, to minimize and rectify such pollution or degradation of the environment"

14.1 Duties and Responsibilities of the Applicant

The Applicant is ultimately responsible for ensuring that the environmental management measures specified in this EMPr, as well as any other conditions specified by the competent authority, are implemented and adhered to during the construction phase of the proposed development.

The Applicant or party delegated by the applicant is responsible for monitoring during the construction phase. The Applicant must ensure that all appointed service providers, contractors and workers are capable of complying with all statutory requirements of this EMPr and the conditions of the Environmental Authorisation. The Applicant is responsible for ensuring that this EMPr and the conditions of the Environmental Authorisation are implemented and adhered to during construction activities undertaken by the Applicant.

The Applicant or appointed consultant is responsible for identifying emergency situations that may arise during operational activities undertaken by the Applicant and must formulate appropriate emergency response procedures for these emergency scenarios.

14.2 Duties and Responsibilities of the Contractor

The "Construction Contractor" is the entity responsible for undertaking the physical construction of the residential development. The construction contractor is responsible for ensuring that all environmental management measures specified in this EMPr and in the EA are implemented during the pre-construction, construction and post-construction rehabilitation phases, unless agreed otherwise with the Applicant. The contractor will be responsible for all costs incurred in the rehabilitation of the site and for ensuring effective environmental management during construction. The contractor must therefore make adequate financial provision for the implementation of all prescribed measures.

It is strongly recommended that the Construction Contractor appoint an Environmental Site Officer (ESO), who will act as the Contractor's representative to monitor and enforce compliance with the conditions of this EMPr, throughout all phases of construction.

In addition to the above, the Construction Contractor is responsible for the following:

- Identify emergency situations that may arise as a result of construction activities and formulate appropriate emergency response procedures (see Chapter 13).
- Ensure that all construction workers, including sub-consultants and service providers, undergo environmental awareness training prior to commencing work on site, or as soon as possible thereafter (see Chapter 16).
- Compile the required method statements, which must be to the satisfaction of the ECO, before commencing with the activity to be governed by the method statement (Chapter 14).
- Respond to concerns or issues identified by the ECO, as relates to environmental management, and implement the appropriate management or remediation measures, at the Contractor's own expense (unless agreed otherwise)
- Should third parties be called to the site to perform clean up and rehabilitation procedures, the Construction Contractor will be responsible for all associated costs.

Note that failure to comply with the requirements and conditions of this EMPr and the Environmental Authorisation may result in fines or other penalties being levied against the Construction Contractor by the Competent Authority.

14.3 Duties and Responsibilities of the ECO

The appointed Environmental Control Officer (ECO) is responsible for undertaking regular site visits to monitor and report on the implementation of the EMPr and adherence to the conditions of the Environmental Authorisation during the pre-construction, construction and post-construction rehabilitation phases. The ECO is not required to monitor the site during the operational phase of the development.

Competency of the ECO

The ECO must be independent of the Applicant, Engineer, Construction Contractor and their service providers. The appointed ECO must be suitably qualified and experienced, and must be able to demonstrate that he / she is of sufficient competency to undertake the required task. The ECO should preferably be a resident in close proximity to the development area to ensure quick response if required. The ECO must work in close co-operation with the Construction Contractor, resident engineer or ESO (where applicable) and all contractors in order to identify potential problems before they occur, and provide suitable guidance as to how the identified problems (environmental impacts) can be avoided.

Duties of the ECO

The duties of the ECO include, but are not limited to:

- Conduct a pre-construction site inspection to ascertain the pre-commencement condition of the site (i.e. the status quo) and determine whether faunal search-and-rescue is required;
- Conduct environmental awareness training (see Chapter 16);
- Undertake regular site visits to monitor compliance with all mitigation, monitoring and management measures contained in the EMPr and the Environmental Authorisation, during the pre-construction, construction and rehabilitation phases of the development (see section below regarding frequency of ECO visits).
- Evaluate the achievement of the performance indicators associated with each impact management outcome specified in this EMPr (Chapters 9-12)
- Liaise with site contractors, engineers and other members of the development team with regard to the requirements of the EMPr;
- Provide guidance as and when required regarding the implementation of the environmental management measures contained in the EMPr and EA, so as to assist the Applicant and contractor in remaining compliant with these measures;
- Assist in finding environmentally acceptable solutions to construction problems;
- Ensure that the working area, site camp facilities, access roads and no-go areas are properly demarcated;
- Ensure that proper topsoil management practices are adhered to on site;
- Ensure that proper waste management & pollution prevention strategies are practised on site;
- Examine method statements;
- Email contractors with potential non compliance notices in case of contravention of the EMPr;
- Ensure satisfactory rehabilitation of disturbed areas on site, after construction is complete;
- Keep detailed records of all site activities that may pertain to the environment, and produce compliance-monitoring reports (ECO Reports) for submission to the Applicant, and the Competent Authority at regular intervals during the construction phase;
- Submit a final post-construction inspection report, within 6 months of completion of the construction phase. The audit report must detail the rehabilitation measures undertaken,

describe all major incidents or issues of non-compliance and any issues or aspects that require attention or follow-up.

- All ECO Reports and Inspection Reports must be submitted to the Applicant and Competent Authority.

Frequency of ECO visits

The ECO must conduct weekly site visits during the initial bulk earthworks (civils), to check compliance with the conditions of the EA and mitigation measures and recommendations of this EMPr. Once the Civils construction has been completed and construction activities shift to within the footprint of the site, the ECO can then reduce the weekly visits to a frequency of twice a month (fortnightly). The ECO has the discretion to undertake additional visits if he / she feels this is justified due to the actions of the contractors, and to make *ad hoc* visits in order to ensure compliance.

The ECO must also undertake a final inspection (audit) 6 months of completion of construction activities. The purpose of this final inspection is to ensure that the rehabilitation measures applied at the conclusion of the construction phase have been sufficient to promote the successful rehabilitation of the site, and to identify any further issues that require attention or follow-up.

Authority of the ECO

The ECO has the authority to recommend that the Engineer suspend all works (or part thereof) occurring on site, should any action being undertaken on site not comply with the environmental requirements, and where such actions pose a serious threat to any element of the surrounding environment.

The ECO has the authority to recommend measures to the Engineer, regarding measures that must be implemented on site in order to ensure compliance with the EMPr and Environmental Authorisation, and/or to prevent environmental degradation or pollution from occurring.

The ECO has the authority to issue verbal and written warnings to contractors. Should verbal and written instructions and/or warnings be ignored, the ECO has the authority to request the Engineer to issue pre-determined fines or other penalties.

15. Environmental Awareness Plan

Environmental Awareness Training must be conducted prior to the commencement of construction activities. It is the applicant's responsibility to familiarise himself/herself with the content and requirements of this EMPr. The applicant is also responsible to ensure that the contractor and all labourers working on site during the construction phase are familiar with the content of this EMPr.

The following actions must be taken to ensure that all relevant parties are aware of their environmental role and duties:

1. This EMPr must be kept on site at all times.
2. The provisions of this EMPr and the conditions of the Environmental Authorisation must be explained in detail to all staff during Awareness Training.
3. Training booklets will be handed out to all labourers and must be explained to them.
4. Weekly checks to be done by the Applicant's environmental representative (where available) who must be on site at all times.
5. The ECO to do frequent site visits, as recommended in Section 15.3 of the EMPr.
6. Monthly monitoring reports to be compiled by the ECO. These reports will be circulated to all parties involved (including the applicant, contractor and the competent authority).

The Construction Contractor must make allowance for all construction site staff, including all subcontractors that will be working at the site, to attend environmental awareness training sessions (undertaken by the ECO) before commencing any work on site. During this training, the ECO will explain the EMPr and the conditions contained therein. Attention will be given to the construction process and how the EMPr fits into this process. Other items relating to sound environmental management which must be discussed and explained during the environmental awareness training sessions include:

- The demarcated “No-Go” areas;
- General do’s and don’ts of the site;
- Making of fires;
- Waste management, use of waste receptacles and littering;
- Use of the toilets provided;
- Use and control of construction materials and equipment etc.;
- Control, maintenance and refuelling of vehicles;
- Methods for cleaning up any spillage;
- Access and road safety;
- Emergency procedures (e.g. in case of fire, spillage etc.)
- General “best practice” principles, with regards to the protection of environmental resources.

Environmental awareness training and education must be ongoing throughout the construction phase and must be undertaken regularly if deemed necessary (especially if it becomes apparent that there are repeat contraventions of the conditions of the EMPr), or as new workers come to site. Translators must be utilised where needed. An Environmental Awareness Guideline has been compiled and is included in Appendix F of the EMPr.

16. Monitoring, Record Keeping and Reporting

16.1 Environmental Auditing

In accordance with the requirements of the Amended Environmental Impact Assessment Regulations of 2014 (GN No. R.327 of 7 April 2017), the holder of the Environmental Authorisation (i.e. the Applicant) must, for the period that the Environmental Authorisation is valid, appoint a suitably qualified independent person to conduct an environmental audit to audit compliance with the conditions of the Environmental Authorisation and the EMPr.

The appointed auditor must undertake environmental audits within 6 months after the completion of the rehabilitation measures. Following each audit the environmental auditor must submit an audit report to the Competent Authority (in this instance the DEA&DP). The Auditor must be independent from the EAP and ECO.

- Environmental auditing and environmental audit reports must adhere to the requirements of the Environmental Impact Assessment Regulations, in particular Section 34 (*Auditing of Compliance with Environmental Authorisation, Environmental Management Programme*) and Appendix 7 (*Objective and Content of Environmental Audit Report*).
- The audit report must provide verifiable findings on the level of compliance with the provisions/ conditions of the Environmental Authorisation and the EMPr, and must also comment on the ability of the measures contained in this EMPr to sufficiently avoid, manage and mitigate environmental impacts.
- Where the findings of the audit report indicate that the impact management measures stated in the EMPr are insufficient to adequately address environmental impacts, recommendations

as to how the EMPr must be amended so as to address the identified shortcomings must be made and submitted to the competent authority together with the audit report.

16.2 Construction phase monitoring, reporting and record keeping.

The appointed Environmental Control Officer (ECO) is responsible for monitoring the site at regular intervals during the construction phase, in order to ensure that the provisions of this EMPr and the Environmental Authorisation are adhered to and that sound environmental management is ensuing on site.

The ECO must compile a monthly ECO report detailing the ECO's observations on site, any instances of non-compliance and any issues or aspects that require attention, follow-up or remedial action. The ECO reports must be submitted to the Applicant, and to the Competent Authority as requested by the DEADP in the EA. The ECO inspection reports must include both photographic and written records.

ECO Inspections - Photographic Records

The condition of the surrounding natural environment must be monitored regularly in order to ensure that construction and management activities are not impacting negatively on the condition of the landscape and any sensitive ecosystems. The most effective way to achieve this is by means of a detailed photographic record. In this way, a record of any shift in ecosystem condition can be maintained and potential impacts be detected at an early stage. It is thus recommended that fixed-point photo-monitoring sites could be set up, and photographs should be taken at these sites during each ECO inspection. Where necessary, the entire working area should be well documented and photographed.

ECO Inspections - Written Records

The following record-keeping during the pre-construction, construction and rehabilitation phases of the development is recommended:

- The ECO should complete an ECO Checklist after each ECO site visit.
- The ECO must compile an ECO monitoring report and submit this to the Applicant, the Contractor and the Competent Authority (the latter only if required by the Competent Authority). The monthly reports must be a summary of the ECO inspections from the preceding month and must highlight the key concerns/ issues on site, instances of non-compliance with the EA and EMPr, all instructions issued to the contractor, actions taken and aspects that still require attention.
- All ECO reports and ECO instructions must be retained on file by the Applicant at least for the duration of the construction period (retaining reports for a period of at least 5 years is recommended, in the event that the Competent Authority should request information).
- A record (minutes) of construction site meetings, liaison site meetings between the ECO and resident engineer or contractor, monitoring reports, ECO instructions and ECO observations should be clearly documented and filed on a master file off-site for safe keeping.
- It is recommended that a site register (incident register) should be kept on site at the site office for the recording of any environmental incidents (e.g., fires, spills etc.), observations which are contrary to the stipulations within the EMPr and any other contravention deemed necessary for the attention of the resident engineer. Actions taken to remedy the incidents should also be recorded.
- A complaints register should be kept on site in which complaints by any member of the public should be logged.

- The ECO must compile a final post-construction audit report, within 6 months of completion of each construction phase. The audit report should detail the rehabilitation measures undertaken, describe all major incidents or issues of non-compliance and any issues or aspects that require attention or follow-up.

Construction Phase Record Keeping

A copy of the approved EMPr, the Environmental Authorisation and any relevant construction method statements must be kept on site at all times during pre-construction, construction and rehabilitation activities. The ECO Reports must be retained by the Applicant for a period of at least 5 years and must be provided to the Competent Authority upon request. Additionally any groundwater or water quality results must be made available to all relevant authorities upon request.

16.3 Corrective Action Procedure

Correction actions need to be followed in the event where there is non-compliance with a condition of the EA and any recommendation and mitigation measure as stipulated in this EMPr in order to rectify the non-compliance and to prevent reoccurrence.

The ECO will be responsible for reporting non-compliance with any condition of the EA and the recommendations and mitigation measures as included in this EMPr. The ECO will also be responsible for the compilation of non-compliance reports and identifying steps to correct the non-compliance.

The ECO must report all non-compliance issues to the contractor whose responsibility it is to correct. A timeframe for the completion of the corrective actions must be agreed to the ECO. Once the corrective actions have implemented the contractor must notify the ECO. The ECO must review the effectiveness of the corrective actions and if it is found to be inadequate, additional measures must be implemented. Only once the corrective actions have been completed to the satisfaction of the ECO will the matter be considered as closed.

In instances where there are repeated instances where the requirements and conditions of this EMPr and the Environmental Authorisation are contravened or not fully complied with, the Construction Contractor may be liable for financial penalties. Penalties shall be issued by the Engineer, in accordance with the Schedule of Fines contained in the table below. Penalties may be issued at the Engineer's discretion, and/or upon the request/ recommendation of the ECO or Competent Authority.

Depending on the nature of transgression, the Engineer and/or ECO may issue one or more warnings to the Contractor prior to the issuing of a fine. Warnings may be given in writing or orally, but oral warnings must be followed up with written confirmation of the warning within 48 hours of the oral warning. The Engineer has the discretion to issue a fine without first issuing a warning, if the severity of the transgression is judged by the Engineer and/or ECO and/or Competent Authority to warrant such action.

The Engineer must ensure that the levying of fines/penalties forms part of the contract between the Construction Contractor and the Engineer and is subject to the provisions of South African contract law.

The table below specifies the transgressions for which the Construction Contractor may incur financial penalties, and the amount of the fines that may be levied. Levying of fines/ penalties is subject to alignment with South African Contractual Law. For repeat offences of the same/ similar transgression by the same party, the value of the fine shall be doubled for each subsequent repeat offence to a maximum value of **R50 000.00** per offence.

Note: "Provisions", as stated in the table below, relates to the requirements specified in this EMPr and any requirements or conditions specified in the EA, as well as any other requirements governing the environmental management aspects of the development, which the Contractor is responsible for implementing.

Environmental Management Programme

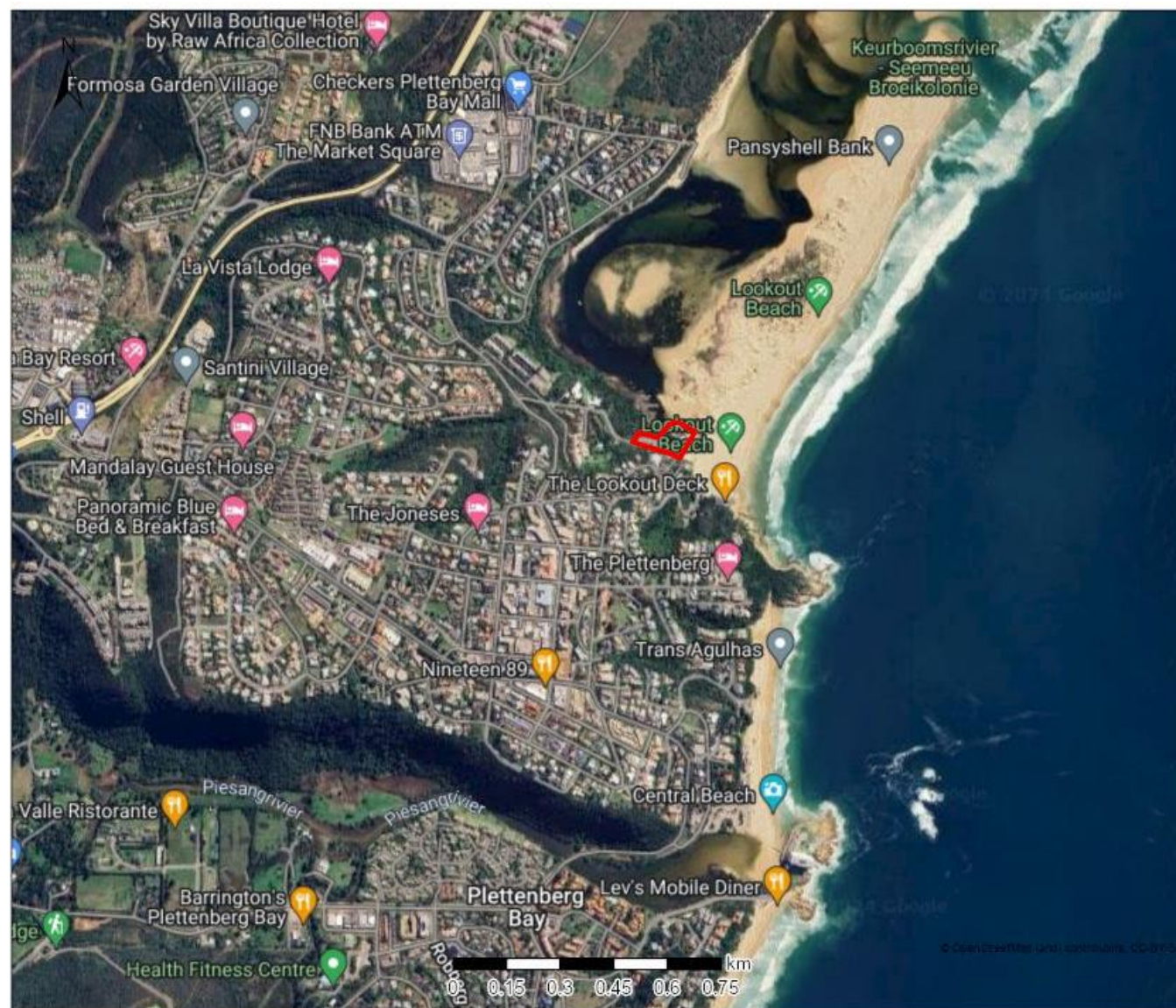
#	Finable Transgression	Min Fine	Max Fine
1	Failure to notify the ECO of the commencement of construction or pre-construction activities, prior to the commencement of such activities	R1 000	R2 000
2	Failure to comply with the provisions relating to the demarcation of the working area, site camp and associated facilities, and the maintenance of the demarcated boundaries.	R1 000	R5 000
3	Failure to comply with the provisions relating to the demarcation of all "no-go" areas, and the maintenance of the demarcated boundaries.	R2 000	R5 000
4	Failure to provide secured ablution facilities (1:30 ratio) on site.	R500	R15 000
5	Failure to comply with the provisions relating to the clearance of vegetation on site.	R2 000	R5 000
6	Clearance of indigenous vegetation (regardless of the density of alien vegetation present) outside of the demarcated boundaries of the working area and site camp.	R2 500	R15 000
7	Damage to indigenous vegetation in the surrounding areas within No-Go areas	R2 000	R10 000
8	Failure to apply herbicide to alien vegetation when required to do so.	R500	R2 000
9	Failure to adhere to designated access routes and/or the driving of vehicles through undeveloped vegetation outside of the demarcated working area or site camp.	R1 000	R5 000
10	Movement of vehicles and/or construction workers in no-go areas;	R1 000	R10 000
11	Empty cement bags found on site or surrounding vegetation. Open cement bags on site with cement blowing from the bag	R2 500	R15 000
12	Parking or storage of vehicles, machinery, tools and other materials or equipment related to the Contractors operations, within designated "no-go" areas.	R1 000	R10 000
13	Parking or storage of vehicles, machinery, tools and other materials or equipment related to the Contractors operations, outside of the areas demarcated for such parking/storage.	R500	R5 000
14	Failure to comply with the provisions relating to the management of topsoil and subsoil.	R1 000	R5 000
15	Excessive excavation of material in areas not depicted for such purpose / activity on the approved design plans.	R2 500	R10 000
16	Failure to comply with the provisions relating to waste management on site i.e. recycling of waste	R500	R5 000
17	Failure to comply with the provisions relating to the storage, use and management of hazardous substances and fuels on site and/or the spillage of hydrocarbons or hazardous substances on site.	R1 000	R10 000
18	Mixing cement or concrete on bare ground and/or failure to comply with any other provision regarding cement/ concrete batching	R1 000	R5 000
19	Failure to provide adequate fire-fighting equipment (in working order) on site at all times and/or failure to comply with the provisions relating to fire prevention and/or the occurrence of unattended or out of control fires.	R500	R5 000
20	Refuelling of vehicles, machinery or equipment outside of the designated refuelling area.	R500	R2 000
21	Maintenance of vehicles, machinery or equipment outside of the designated maintenance yard, except in emergencies	R500	R2 000
22	Failure to undertake refuelling or repairs over a drip tray or other impermeable bunded surface to collect spilled hydrocarbons (fuels, lubricants, oils etc.) and other hazardous substances; failure to provide drip trays under fuel burning equipment (including pumps and generators) where there is a risk of hydrocarbon leakage.	R500	R2 000

23	Storing / placing fuel containing equipment (i.e. bowzers and other fuel containers) within a drainage line.	R2 500	R10 000
24	Failure to produce a required method statement/s to the engineer's and ECO's satisfaction prior to undertaking the activity concerned and/or failure to adhere to an approved method statement	R1 000	R5 000
25	Waste found to be buried or burnt on site	R5 000	R15 000

17. CONCLUSION

The recommendations and mitigation measures prescribed in this EMPr have been formulated with the intention of addressing potential pre-construction, construction and operational phase impacts on the environment. It is likely that if the conditions, requirements and recommendations of the above EMPr are implemented as described and the relevant stakeholders adhere to the various mitigation measures, then the project will be completed without unforeseen negative environmental impacts. Familiarity with the contents of this EMPr by the contractors and other individuals involved in the development project will assist in achieving "environmental best-practice", which ultimately ensures that the project arrives at a sustainable outcome.

APPENDIX A - LOCALITY MAP



Legend

Map Center: Lon: 23°22'25.1"E
Lat: 34°37.5"S

Scale: 1:18,056

Date created: 2024/11/06



Western Cape
Government
FOR YOU





Legend

Erf

Map Center: Lon: 23°22'30.9"E
 Lat: 34°3'1"S

Scale: 1:4,514

Date created: 2024/11/06



**Western Cape
Government**
 FOR YOU



Schedule of Rights		
Township	Peterborough	File
Map Ref	10106	
Address	Somack Rd, Peterborough Ont. K9C 6K6	
Zoning	CURRENT	PROPOSED
	General Residential Zone (Single House)	As per rc.
Site Area	2852.31 m ²	
Building Lines	An building line on all street boundaries, 3m off other boundaries	
Site Area	2852.31 m ²	
Parking	REQUIRED	PROPOSED
	1.25 bays/bedrooms 21 bays on site 1 bay/100m ² restaurant 150m ² restaurant = 2 bays TOTAL = 31 bays	6 bays on site 27 off site TOTAL = 33 bays
Height Zone	REQUIRED	PROPOSED
	E.5m	E.5m

Schedule of Areas		
Township Name	Ex Ground Floor	400m ²
	New Ground Floor	339m ²
	SUBTOTAL Ground Floor	740m ²
	Ex 1st Floor	341m ²
	New 1st Floor	85m ²
	SUBTOTAL 1st Floor	426m ²
TOTALS	TOTAL OF ALL FLOOR AREAS	1 166m ²
	TOTAL OF PAVED AREAS	19m ²
	TOTAL OUTLINE OF ALL COVERED AREAS	1029 m ²
	ALLOWED	ACTUAL
Coverage	60%	35.91%
FAR	1	0.67

Parking		
Parking	REQUIRED	PROPOSED
	1.25 bays/bedrooms 21 rooms = 27 bays 1 bay/100m ² restaurant 150m ² restaurant = 2 bays TOTAL = 31 bays	6 bays on site 27 off site TOTAL = 33 bays
Public Parking		
	Existing Public Parking = 55 bays NEW Public Parking = 27 bays New Hotel Parking = 8 bays TOTAL = 87 bays (33 New Bays)	
KEY		
■	New Parking Bays	
■	New Infrastructure	



0_Site Development Plan
1:200

APPENDIX B - ALTERNATIVE B

General Notes:
All measurements of municipal and other authorities concerned must be achieved to. Contractors and subcontractors are to check all dimensions and levels on the building site before commencing with any work. Figure dimensions to be taken in preference to scaled measurements and large scale details supersede small scale drawings. The design and content of this drawing is the property of Black Sable Design (PTY) Ltd and the copyright thereof is reserved by it.

Purposes and drainage:
1. All plumbing in accordance with NSR: SANS 10400.
2. All drainage runs to be accessible along their entire length.
3. WPI to be correct up to 2m above any window or door opening in the building or any other building within a distance of 6m.
4. Horizontal runs of WPI to be provided at intervals of 5m.
5. Floor drains (F.D.) to be provided at heads of drains & at a maximum 25m spacing along runs of drains.
6. Manhole covers to be provided at ground level for all F.D.'s.
7. Floor traps to be fixed to all waste fittings.
8. Soil drains under buildings to be provided from all vertical settlement waste with F.D.'s to be clear all possible to the building at each end.
9. Wastewater pipes having a vertical drop exceeding 1000mm to the main drain to be well-ventilated.
10. All branch drains exceeding 6m in length to be vented.
11. All materials used are to be in accordance with the manufacturer's technical specifications.
12. Wastewater pipes to be min 500.
13. Drainpipes to be min 1000.
14. Pipe runs:
wh's 50mm Ø PVC wastepipe
baths 50mm Ø PVC wastepipe
showers 50mm Ø PVC wastepipe
kitchens 100mm Ø PVC soil pipe
urinals 50mm Ø PVC soil pipe
All examples to min. fall of 1:40.
Compliance certificate to be provided at the end of the installation.

Brickwork notes:
1. Foundation brickwork to have brickfacing every course. Other brickwork generally to have brickfacing every 5 courses unless otherwise indicated/specified by engineer.
2. Parapets to have other coursework copings unless otherwise indicated/specified.
3. 300 minimum DPC (bricks) stepped down at floor level.

Structural notes:
1. All structural work and setting of members by engineer and/or design and supply manufacturer.
2. Precast concrete slabs over door and window openings as necessary to engineer specifications with 4 courses of brickwork over. Lintels to have end bearing of min 150mm on each side.

Fire notes:
All buildings to be in accordance with n.b.r. sams 10400 for the relevant class of occupancy.

Glazing notes:
All glazing of windows and doors to comply with n.b.r. sams 10400.

Electrical notes:
All work to comply with n.b.r. sams 10400, and be carried out by registered professional. Compliance certificate to be provided at end of the installation.

Sanitation notes:
All sanitation to comply with the code of practice for trade (SANS 10400:1995) and contract documents (incl. Brickwork, reinforcement, etc.) and, etc.) Terms and conditions of sale to comply with n.b.r. sams 10400.

No.	Description	Date
1	Issued For Information	06.05.2024
2	Issued For Information	26.07.2024
3	Issued For Information	05.08.2024
4	Issued For Information	11.11.2024
5	Issued For Information	15.01.2025
6	Issued For Information	18.02.2025



387 Cork Avenue | Ferndale | Johannesburg
+27 78 800 8230
info@blackstable.co.za

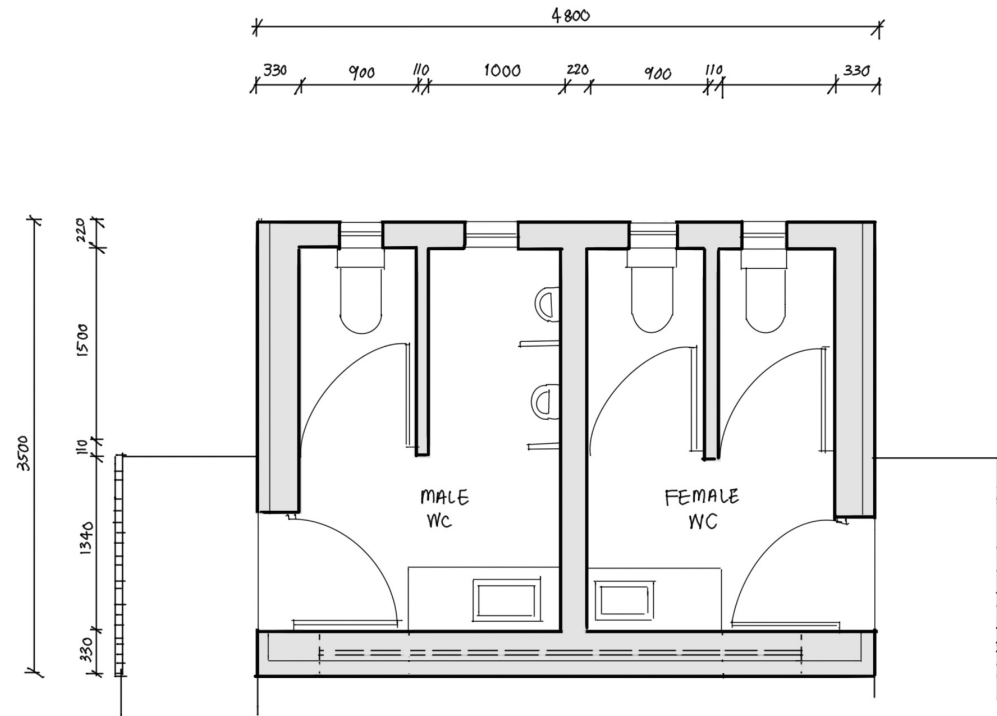
Jacobus J. Uys Principal Pr Arch A1759177

MORE family Collection

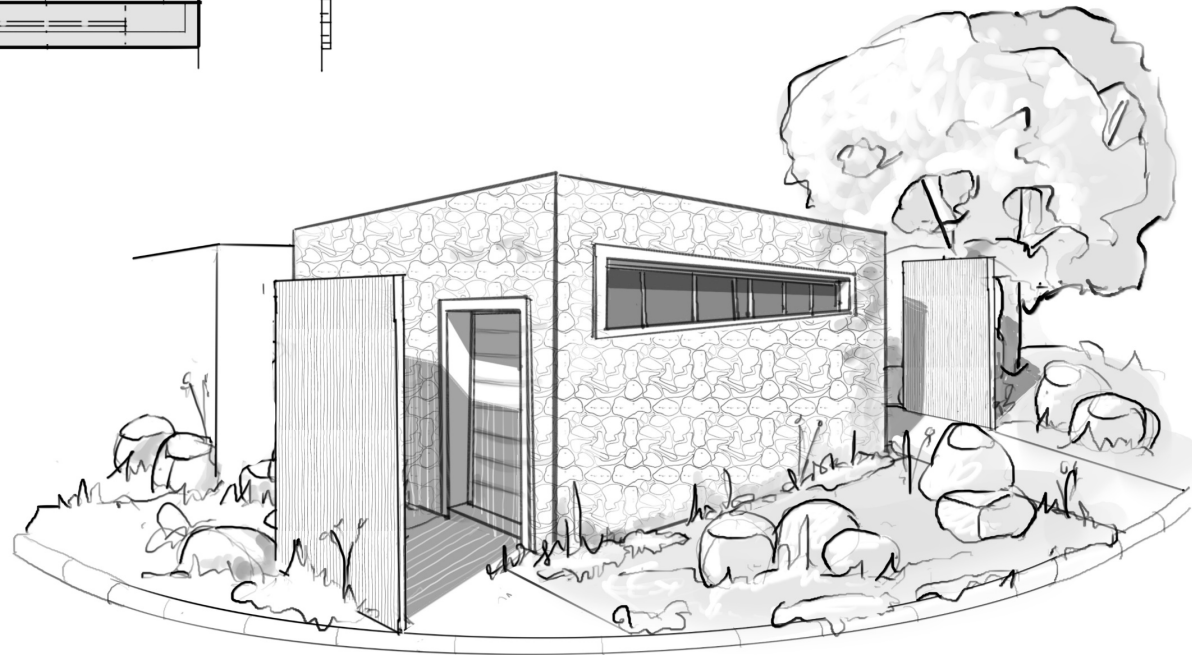
Milkwood Manor

Site Development Plan

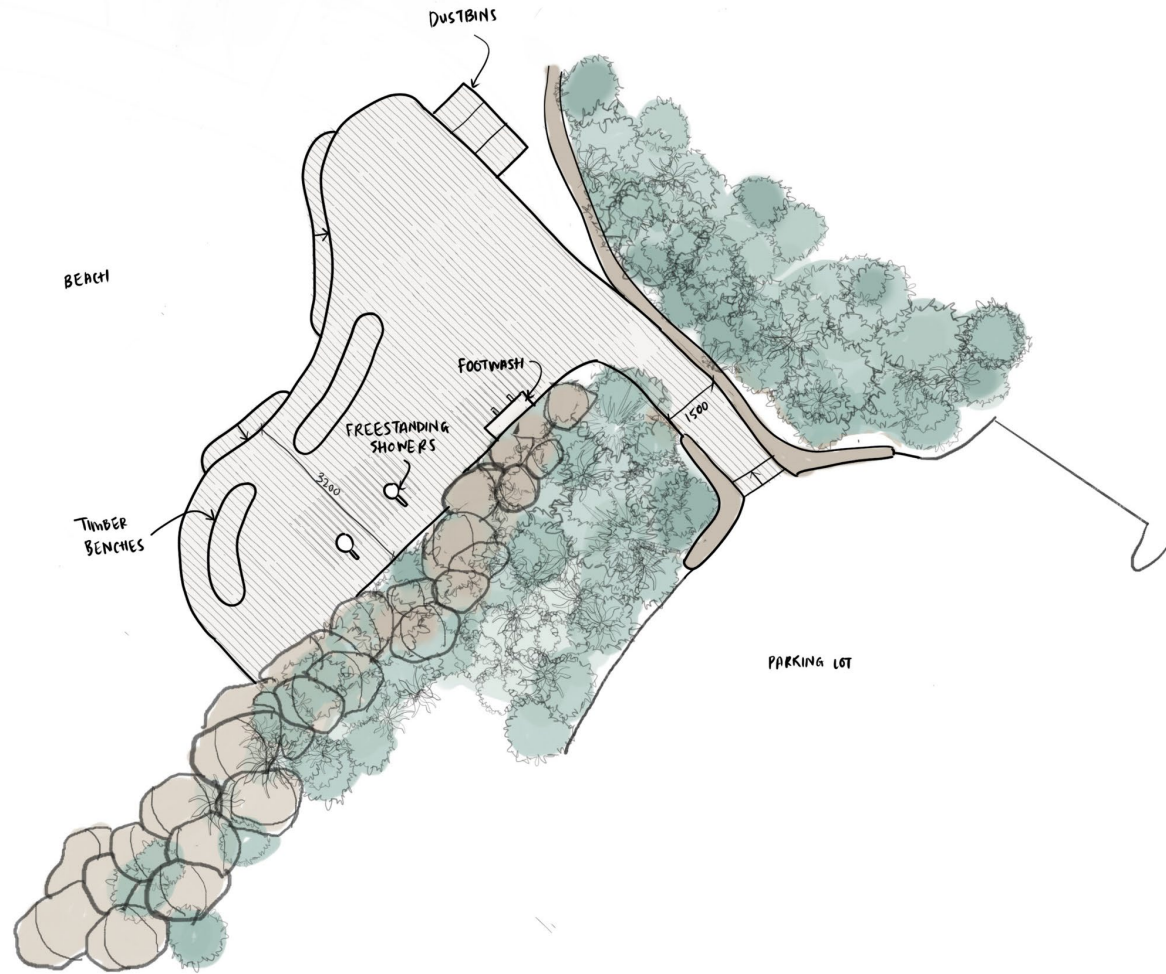
Project number	073_Milkwood Manor
Date	18-Feb-25 9:30:49 PM
Drawn by	JR
Checked by	JU
Drawing No.	073_SDP_A-02
As indicated	Revision No: 6



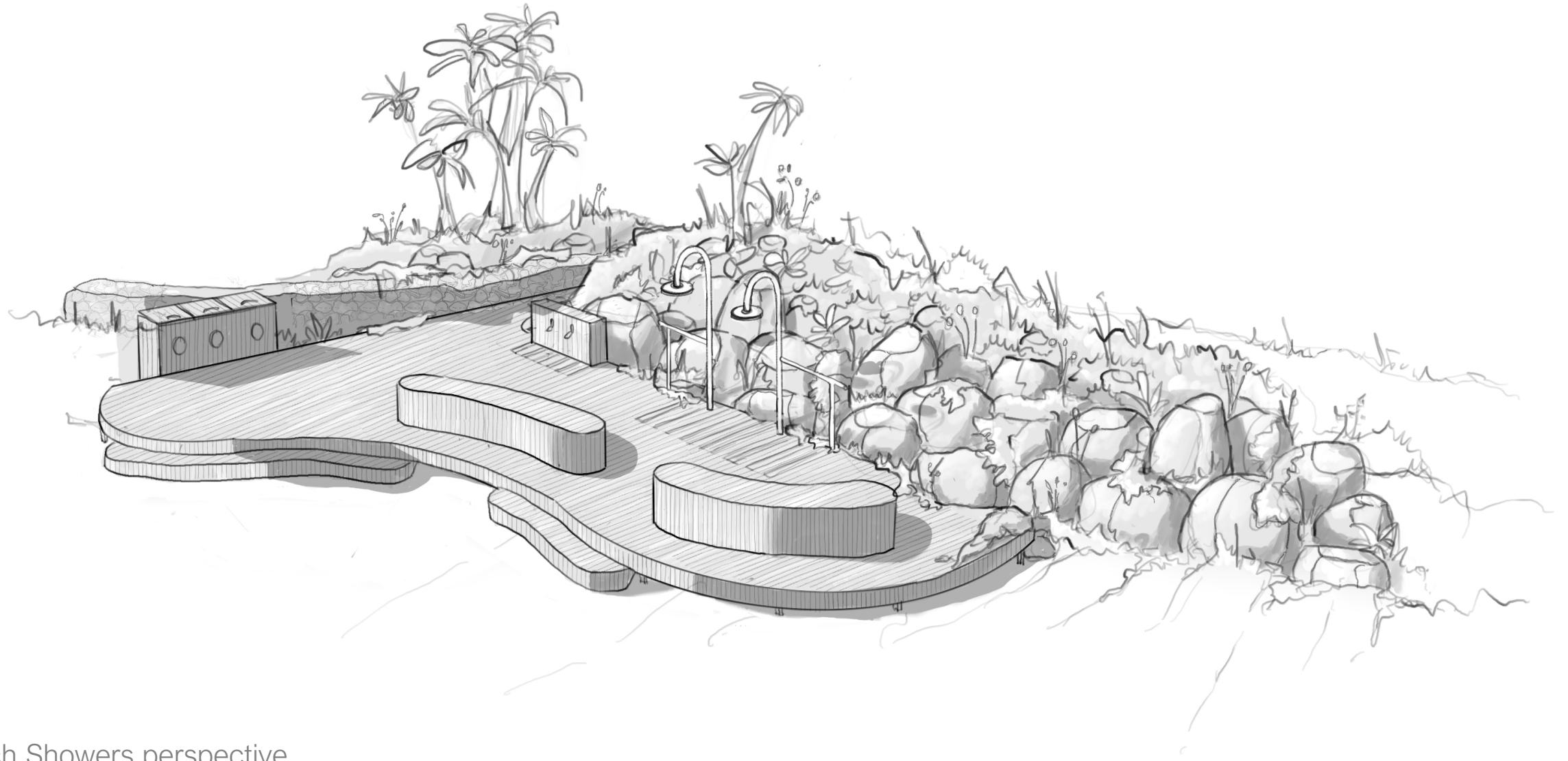
Public Ablution Floor Plan



Public Ablution perspective



Beach Shower Deck Plan



Beach Showers perspective
(ONLY FOR ALTERNATIVE B)

**GEORGE**

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PO BOX: 443, Milnerton, 7435

ENVIRONMENTAL AWARENESS TRAINING BOOKLET

APPENDIX C

-
- Environmental Impact Assessments • Basic Assessments • Environmental Management Planning
 - Environmental Control & Monitoring • Public Participation • Broad scale Environmental Planning



Environmental Monitor's Foreword

SES is here to ensure that everyone complies with the conditions of "Duty to Care". If these conditions are not complied with the project can be stopped and fines can be issued.

We hope that with your co-operation the project won't be stopped and fines won't be issued, and a successful project can be finished on time.

Notes:

- Workers working on this project must undergo environmental training.
- The information contained in this document should be used during day-to-day activities.

HOW IS THIS PROJECT IMPLEMENTING ENVIRONMENTAL MANAGEMENT?

This project is implementing Environmental Management on an ongoing basis throughout the duration of the project. The following aspects would be implemented to achieve the above stated:

- A dedicated Environmental Manager or Environmental Control Officer appointment to the project to implement and monitor Environmental Management.
- Regular environmental inspection on the site.
- Regular environmental training for workers
- Environmental audits on a regular basis.

WASTE TREATMENT

Refuse:

- Refuse waste includes: waste food, food containers, packaging materials, cans, bottles, newspapers and magazines.
- Day to day household waste should always be disposed of in the containers provided on site by the company.
- No dumping of waste anywhere other than in the bins provided.
- No burning of refuse.
- If there are not enough refuse containers on site, the ECO or supervisor needs to be informed.

Construction Waste:

- Construction waste includes: concrete, steel, cement, rock, pre-coated chips, wood, plastic, empty bags and rubble.
- Construction waste must be discarded in skips located in strategic areas for removal.
- Construction waste must not be discarded in holes or burned on site.

- Small amounts of construction waste should be collected and not discarded into vegetation or down fill slopes.
- Material should only be spoiled if a rehabilitation plan has been designed for the area.

Liquid waste:

- Liquid waste includes: concrete, paint, thinners, diesel, hydraulic fluids, cooking oil, chemicals, other fuel and sewage.
- Use facilities provided for waste.
- The liquid waste should be recycled as far as possible.
- Use chemical toilets and ablution facilities.

INFORM THE ENVIRONMENTAL CONTROL OFFICER (ECO) IMMEDIATELY OF ANY IMMEDIATE OR POTENTIAL ENVIRONMENTAL INCIDENT.

SPECIFIC ENVIRONMENTAL ISSUES
SPESIFIEKE OMGEWINGSKWESSIES
IMIBA ETHILE YEZOBUME BEMEKO YENDALO

The basic Do's and Don'ts towards environmental awareness are as follows:

Die basiese Moets en Moenies van omgewingsbesinning is as volg:

Oondoqo bo mawukwenze no mawungakwenzi kwilinge lezobume be meko yendalo bume ngoluhlobo:

Toilet Facilities:
Toilet Fasiliteite:
Izindlu Zangase:

DO:

USE THE TOILET FACILITIES PROVIDED - REPORT FULL FACILITIES

MOET:

GEBRUIK MAAK VAN TOILET FASILITEITE WAT VOORSIEN WORD
– RAPPORTEER AS FASILITEITE VOL IS

OMAWUKWENZE: SEBENZISA IZINDLU ZANGASESE
EZIBONELELWEYO- NIKA INGXELO NGAMALUNGISELELO
AGCWELEYO.

DO NOT:

USE THE BUSH

MOENIE:

DIE BOS GEBRUIK NIE

OMAWUNGAKWENZI: UKUSEBENZISA ITYHOLO.



Vehicles operation and maintenance:
Voertuig werking en onderhoud:
Ulawulo nophatho lezithuthi:

DO:

ENSURE THAT VEHICLES AND MACHINERY DO NOT LEAK FUEL OR OILS. REFUELLING, MAINTENANCE, SERVICING OR WASHING MUST BE DONE WITHIN THE DESIGNATED AREA IN THE CONSTRUCTION CAMP AREA ONLY.

MOET:

VERSEKER DAT VOERTUIG EN MASJINERIE NIE OLIES OF BRANDSTOF LEK NIE. VOLMAAK, ONDERHOUD, DIENS OF SKOONMAAK VAN VOERTUIG MOET SLEGS IN AANGEWYSTE AREAS IN DIE KONSTRUKSIE KAMP GESKIED.

OMAWUKWENZE: QINISEKISA IZITHUTHI NOMATSHINI ABAVUZI MAFUTHA OKANYE I OYILE, UKUGALELA, UKUPHATHA, UKULUNGISA OKANYE UKUHLAMBA KUFUNeka KWENZIWE KUMMANDLA OTYUNJIWEYO KWINKAMPI YOLWAKHIWO KUPHELA NGOKUKHAWULEZILEYO.

DO:

REPORT ALL FUEL OR OIL SPILLS IMMEDIATELY & STOP THE SPILL CONTINUING.

MOET:

RAPPORTEER ENIGE BRANDSTOF OF OLIE STORTE & VERHOED DAT DIE STORT AANHOU.

OMAWUKWENZE: NIKA INGXELO NGE OLI NAMAFUTHA ACHITHEKILEYO, UZE UNQANDE UCHITHEKO LUNGAQHUBEKI.

DO:

PREVENT CONTAMINATION OR POLLUTION OF STREAMS AND WATER CHANNELS.

MOET:

VERHOED DIE KONTAMINASIE EN BESOEDELING VAN STROME & WATERKANALE.

OMAWUKWENZE : NQANDA USULELEKO OKANYE UNGCOLISEKO LWEMILAMBO NEMISELE YAMANZI.

DO NOT:

ALLOW WASTE, LITTER, OILS OR FOREIGN MATERIALS INTO THE STREAM

MOENIE:

TOELAAT DAT AFVALPRODUKTE, GEMORS, OLIES OF VREEMDE MATERIALE IN STROME BELAND NIE.

OMAWUNGAKWENZI: MUSA UKUVUMELA INCITHO, ULAHLO, IOYILE OKANYE EZINYE IZINTO EMILANJENI.



Fire Control:
Vuur Beheer:
Ulawulo Lemililo:

DO:

DISPOSE OF CIGARETTES AND MATCHES CAREFULLY. (Littering is an offence.)

MOET:

GOOI SIGARETTE & VUURHOUTJIES OP GEPASTE MANIER WEG WEG (rommelstrooi is 'n oortreding)

OMAWUKWENZE: LAHLA ISIGARETE NOOMATSHISI
NGONONOPHELO (ukulahla lityala).

DO:

ENSURE A WORKING FIRE EXTINGUISHER IS IMMEDIATELY AT HAND IF ANY "HOT WORK" IS UNDERTAKEN e.g. welding, grinding, gas cutting etc.

MOET:

VERSEKER DAT 'N WERKENDE BRANDBLUSSER BYDERHAND IS INDIEN "WARM WERK" GEDOEN WORD bv. Sweiswerk.

OMAWUKWENZE: QINISEKISA ISICIMA-MLILO ESISEBENZAYO SISESANDLENI UKUBA KUKHO UMSEBENZI "OTSHISAYO" OWENZIWAYO, umz. ukuwelda, ugubo, ukuqhawula ugesi, njl.

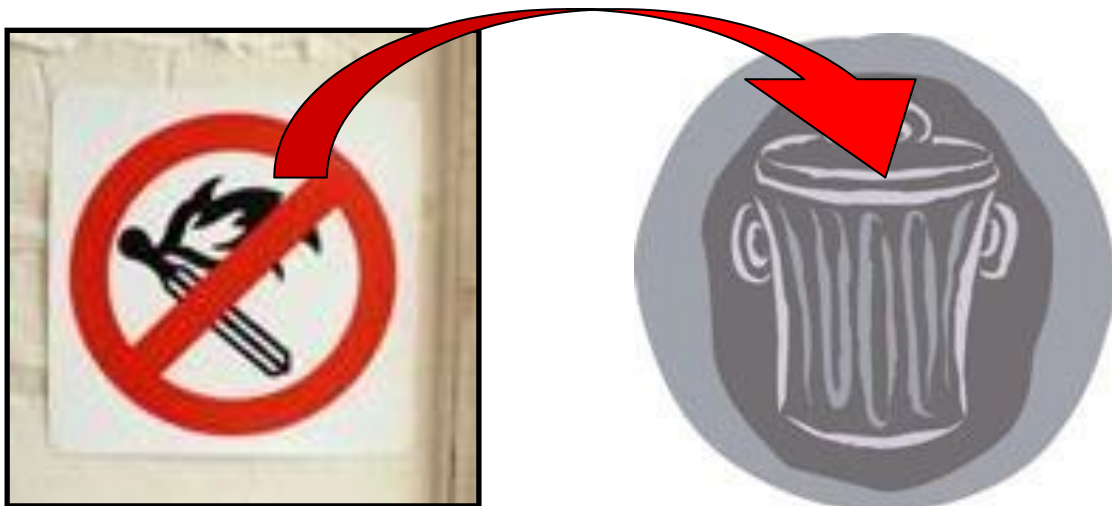
DO NOT:

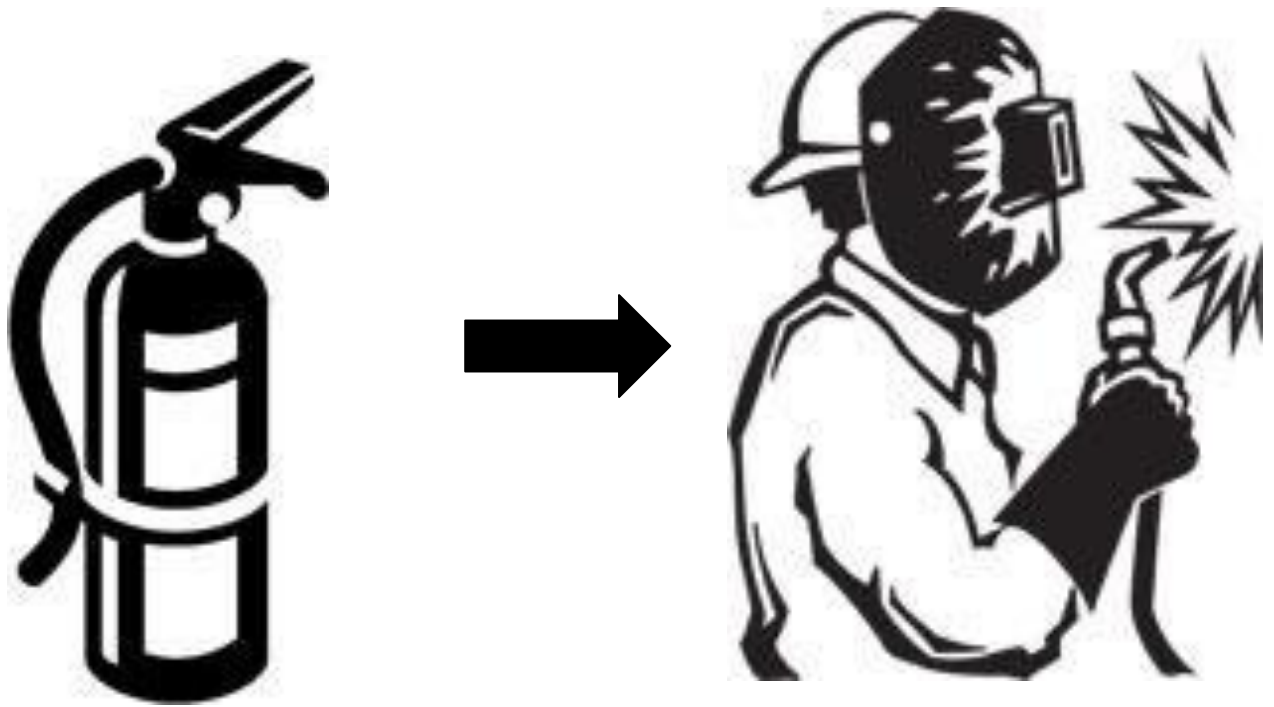
MAKE ANY FIRES

MOENIE:

ENIGE VURE MAAK OF ENIGEIETS VERBRAND NIE

OMAWUNGAKWENZI: UKWENZA IMILILO OKANYE UTSHISE NOKUBA YINTONI.





Fencing and Restricted Areas:
Omheining en Beperkte Areas:
Ubiyelo Nemimandla Engavumelekanga:

DO:

CONFINE WORK AND STORAGE OF EQUIPMENT TO WITHIN THE IMMEDIATE WORK AREA.

MOET:

BEPERK ALLE WERK EN STOOR VAN GEREEDSKAP TOT IN DIE GEGEWE WERKAREA.

OMAWUKWENZE: GCINA UMSEBENZI NEZIXHOBHO ZOKUSEBENZA NGAKUMMANDLA OKUSETYENZELWA KUWO.

DO NOT:

ENTER ANY FENCED OFF OR MARKED AREA. SUCH AREAS HAVE BEEN MARKED WITH “NO-GO AREA” SIGNS AND SHOULD BE ADHERED TO.

MOENIE:

ENIGE OMHEINDE OF GEMERKTE AREAS BINNEGAAN NIE. SULKE AREAS IS MET “NO-GO AREA” TEKENS GEMERK EN MOET GEHOORSAAM WORD.

OMAWUNGAKWENZI: MUSA UKUNGENA KWI NDAWO EBIYIWEYO OKANYE EPHAWULWEYO. IMIMANDLA ENJALO IPHAWULWE NGAMAGAMA ATHI “ **NO-GO AREA**”.



**NO-GO
AREA**

Safety:
Veiligheid:
Ukhuseleko:

DO:

USE ALL SAFETY EQUIPMENT AND COMPLY WITH ALL SAFETY PROCEDURES.

MOET:

GEBRUIK ALLE VEILIGHEIDSGEREEDSKAP EN VOLDOEN AAN ALLE VEILIGHEIDS PROSEDURES.

OMAWUKWENZE: SEBENZISA ZONKE IZIXHOBO ZOKHUSELEKO, UZE UTHOBELE YONKE IMIGAQO YOKHUSELO.



Driving and Dust:
Bestuur en Stof:
Uqhubo Nothuli:

DO:

DRIVE ON DESIGNATED ROUTES ONLY.

MOET:

NET OP AANGEWYSTE ROETES BESTUUR.

OMAWUKWENZE: QHUBA KWIMIMANDLA EPHAWULWEYO
KUPHELA.

DO NOT:

SPEED OR DRIVE RECKLESSLY

MOENIE:

JAAG OF ROEKELOOS BESTUUR NIE.

OMAWUNGAKWENZI: SUKUQHUBA NGESANTYA ESIPHEZULU
OKANYE NGOKUNGAKHATHALI.

DO NOT:

ALLOW CEMENT TO BLOW AROUND.

MOENIE;

TOELAAT DAT SEMENT WEGWAAI NIE.

OMAWUNGAKWENZI: MUSUKUVUMELA ISAMENTE ISASAZWE.

DO NOT:

CAUSE EXCESSIVE DUST

MOENIE:

OORDREWE STOF VEROORSAAK NIE.



Vegetation protection:
Plantegroei Beskerming:
Ukhuselo Lwezityalo:

DO NOT:

DAMAGE OR REMOVE ANY VEGETATION WITHOUT DIRECT INSTRUCTION.

MOENIE:

ENIGE PLANTEGROEI SONDER DIREKTE INSTRUKSIE BESKADIG OF VERWYDER NIE.

OMAWUNGAKWENZI: MUSA UKUTSHABALALISA OKANYE USUSE NASIPHINA ISITYALO NGAPHANDLE KOMYALELO.



Animals:
Diere:
Izilwanyana:

DO NOT:

INJURE, CAPTURE/SNARE, FEED OR CHASE ANIMALS – this includes birds, frogs, snakes, lizards, tortoises, etc.

MOENIE:

ENIGE DIERE BESEER, VANG, VOER OF JAAG NIE – dit sluit in: voëls, paddas, slange akkedisse, skilpaaie ens.

OMAWUNGAKWENZI: MUSA UKWENZAKALISA, UKUBAMBA, UKONDLA OKANYE UKULEQA IZILWANYANA- okuquka iintaka, amasele, iinyoka, amacilikishe, izikolopati.

DO:

REPORT ANY INJURY OF AN ANIMAL.

MOET:

DIE BESERING VAN 'N DIER RAPPORTEER.

OMAWUKWENZE: XELA NASIPHI ISENZAKALO SESILWANYANA.



**Preventing Pollution:
Voorkoming van Besoedeling:
Ukhuselo Longcoliseko:**

DO:

CLEAR YOUR WORK AREAS OF LITTER AND BUILDING RUBBLE AT THE END OF EACH DAY – use the waste bins provided and ensure that litter will not blow away.

MOET:

RUIM NA ELKE DAG DIE WERK AREA OP EN GOOI ENIGE ROMMEL WEG IN DIE GEGEWE HOUERS – maak seker dat rommel nie kan wegwaai nie.

OMAWUKWENZE: COCA INDAWO OSEBENZA KUYO, IZINTO EZILAHLIWEYO NENKUNKUMA YOKWAKHA QHO EKUPHELENI KWEMINI-sebenzisa imigqomo yenkunkuma uze uqiniseke ukuba inkunkuma ayivuthuzwa ngumoya.

DO NOT:

ALLOW WASTE BINS TO OVERFLOW OR WASTE TO BLOW AROUND.

MOENIE:

TOELAAT DAT ROMMELHOUERS OORVLOEI OF DAT ROMMEL ROND WAAI NIE.

OMAWUNGAKWENZI: MUSA UKUVUMELA IMIGQOMO YENKUNKUMA IGCWALE KAKHULU OKANYE INKUNKUMA ISASAZEKE.

DO NOT:

LITTER OR LEAVE FOOD LAYING AROUND

MOENIE:

ROMMEL OF KOS LAAT RONDLÊ NIE.

OMAWUNGAKWENZI: MUSA UKUNGCOLISA OKANYE USHIYE UKUTYA KULELE INDAWO YONKE.

DO NOT:

BURY ANY LITTER OR WASTE IN THE GROUND.

MOENIE:

ENIGE ROMMEL OF GEMORS IN DIE GROND BEGRAWE NIE.

OMAWUNGAKWENZI: MUSA UKUNGCWABA INKUNKUMA EMHLABENI.



CURRICULUM VITAE

MICHAEL JON BENNETT

PERSONAL

Profession: Principle Environmental Assessment Practitioner and Senior Environmental Control Officer, Sharples Environmental Services cc, George

Nationality: South African

Date of Birth: 22 October 1985

Languages: English (read, write and speak) & Afrikaans (read, write and speak)

Marital Status: Single

Drivers License: Code B

Health: Excellent

EAPASA Reg: 2021/3163

IAIASA Membership: 7334

WORK EXPERIENCE

2014 – Present: Sharples Environmental Services cc, George, WC
Environmental Assessment Practitioner

I have gained extensive experience in assessments and monitoring and have worked on a variety of multidisciplinary projects and am proficient in:

- Basic Assessments Reports
- Water Use Authorisation Applications
- Environmental Monitoring and Reporting
- Environmental Management Programmes
- Environmental Control Officer Training
- Conducting Outeniqua Sensitive Coastal Area licensing applications

2016 – 2017: Sharples Environmental Services cc, Cape Town, WC
Intrim Office Manager, Environmental Assessment Practitioner

2011 – 2014: Peninsula Permits & NCC Group, Cape Town, WC
Environmental Control Officer

- Environmental Monitoring

TERTIARY EDUCATION

2010 University of Cape Town

- I hold a Bachelor of Science Degree specialising in Environmental and Geographic Science & Ocean and Atmospheric Science

PROJECTS

- | | | |
|-------------|---|--------------------------------|
| 2023 | George | Urban Country Estate (Pty) Ltd |
| ▪ | Basic Assessment Report for the proposed residential development on erf 19374 (remainder erf 6182, erven 6179 and 6156), George, Western Cape | |
| 2023 | George | George Municipality |
| ▪ | Basic Assessment Report for the Upgrading of the Eden Pumpstation, George, Western Cape | |
| 2023 | Mossel Bay | Paprenax Trading 6 cc |
| ▪ | Amendment of Environmental Authorisation (Part 2, Substantive amendment) for the proposed establishment of a filling station and associated business infrastructure on a portion of erf 13996, Kwanonqaba, Mossel Bay, Western Cape | |
| 2023 | George | George Municipality |
| ▪ | Basic Assessment Report for proposed upgrade of the Schaapkop Pumpstation rising main on remainder of erf 464 and erf 13486, George, Western Cape | |
| 2023 | George | Garden Route Gateway Plaza |
| ▪ | Basic Assessment Report for proposed mixed-use development on portions 278 and 282 of farm Kraaibosch no. 195, George, Western Cape | |
| 2023 | George | George Municipality |
| ▪ | Basic Assessment Report for proposed development of a Photovoltaic Solar Plant on erf 2819, George, Western Cape | |
| 2023 | George | EARP Construction |
| ▪ | Basic Assessment Report for the proposed commercial development on portion 49 of Farm Hansmoeskraal 202, George, Western Cape | |
| 2022 | George | Pieterkoen Trust |
| ▪ | Basic Assessment Report for the proposed residential development on Portion 21 of the Farm Kraaibosch No. 195 (Pieter Koen), George, Western Cape | |
| 2022 | Mossel Bay | Dalmar |
| ▪ | Amendment of Environmental Authorisation (Part 2, Substantive amendment) for the Proposed Residential Development On A Portion Of The Farm Vaale Valley 219, Mossel Bay (Hartenbos Landgoed II), Western Cape | |

- 2022** George Dalmar
- Amendment of Environmental Authorisation Proposed Development of Herold's Bay Country Estate on A Portion of Portion 7 of The Farm Buffelsfontein No. 204, Herold's Bay, Western Cape
- 2022** George Pieterkoen Trust
- Basic Assessment Report for the proposed residential development on Portion 21 of the Farm Kraaibosch No. 195 (Pieter Koen), George, Western Cape
- 2022** Still Bay W. Nel & Irma Oosthuizen Trust IT 1596/2008
- Basic Assessment Report for the development of 5 residential units on erven 4139, 4140, 4141, 4142, 4143, 4144, 4145 (Erf 3997), Still Bay West, Western Cape
- 2022** George Octo Trading 377 cc
- Section 24 G Retrospective Environmental Authorisation for the alleged unlawful construction of a road clearance of vegetation to establish a house on remainder of Farm Holle Kloof 91 and Portion 1 of the Farm Plattekloof 131, Waboomskraal, George, Western Cape
- 2022** Knysna CapeNature
- Basic Assessment Report for the Proposed development on Portions 38 and 39 of Farm 205 and Remainder of Farm 211, Goukamma Nature Reserve, Knysna, Western Cape
- 2021** Prince Albert Jurie Klue
- Section 24 G Retrospective Environmental Authorisation for the alleged unlawful clearance of vegetation on Farm Angliers Bosch (Fernkloof), Remainder of Farm 157, Klaarstroom, Prince Albert, Western Cape
- 2021** Mossel Bay Mossel Bay Municipality
- Basic Assessment Report for the proposed Dana Bay Emergency Access Road on Remainder of Portion 7 of the Farm 225, Dana Bay, Mossel Bay, Western Cape
- 2021** Willowmore LEZMIN 2087cc
- Basic Assessment Report for the proposed development of Portion 1 of the Farm Matjiesfontein No. 206, Baviaanskloof, Division Willowmore, Eastern Cape
- 2020** Sedgefield Knysna Municipality
- Basic Assessment Report for the proposed housing development on erven 3861, 3865, 3866, 3917, 3918 and 5010 in Sedgefield, Knysna, Western Cape

- 2020** Mossel Bay Paprenax Trading 6 cc
- Basic Assessment Report for the proposed establishment of a filling station and associated business infrastructure on a portion of erf 13996, Kwanonqaba, Mossel Bay, Western Cape
- 2020** Ladismith Department of Transport and Public Works
- Maintenance Management Plan for the periodic maintenance of Trunk Road 31, section 4, km 30.8 to km 76.06, Barrydale to Ladismith, Western Cape
- 2020** Knysna Knysna Municipality
- Maintenance Management Plan for the Maintenance of the potable water pipeline system on Erven 4197, RE/1352, RE/1351, RE/1146 and 1316 in Knysna, Western Cape
- 2020** Humansdorp Kouga Municipality
- Environmental Control Officer for the Phase 1A of New municipal 66kV double circuit overhead line between the Melkhout substation at Humansdorp and the main intake substation at Jefferys Bay, Eastern Cape
- 2020** Humansdorp Kouga Municipality
- Environmental Control Officer for the Construction of a new 22kv overhead powerline between Melkhout substation and Allison Street, Humansdorp, Eastern Cape
- 2020** Knysna Knysna Municipality
- Environmental Control Officer for the Charlesford raw water pumping scheme: Upgrade and refurbishment of pumpstation: Mechanical and electrical, Knysna, Western Cape
- 2020** Seweweekspoort, Department of Transport & Public Works
- Amendment of Environmental Authorisation (Part 2, Substantive amendment) for the flood damage repairs to road structures on MR309 in Seweweekspoort, Western Cape
- 2019 – 2021** Seweweekspoort, Department of Transport & Public Works
- Environmental Control Officer for the flood damage repairs to road structures on MR309 in Seweweekspoort, Western Cape
- 2019** George George Municipality
- Environmental Control Officer for the Raising of the Garden Route Dam Spillway on Portion 3/352, Remainder of 536 of Erf 221, Erf 3055 and Erf 3056, George, Western Cape
- 2019** Laingsburg Department of Agriculture
- Environmental Control Officer for the Construction Of Erosion Prevention Structures Within The One In Ten Year Flood Line Of The Buffels River, Laingsburg, Western Cape

- 2019** Williston Williston Municipality
- Environmental Control Officer for the Upgrading of bulk water network in Williston – Phase 3, Williston, Northern Cape
- 2019** George George Municipality
- Environmental Control Officer for the construction of new 66kV overhead line between Ballots Bay and Glanwood substations, George, Western Cape
- 2019** Oudtshoorn Department of Transport & Public Works
- Environmental Control Officer for the Periodic maintenance of Trunk Road 31, Section 6, km 23.3 to km 47.8 Calitzdorp to Oudtshoorn, Western Cape
- 2019** Kleinbrak Mossel Bay Municipality
- Environmental Control Officer for the Upgrading of Beyers Street, Kleinbrak River, Western Cape
- 2019** George Outeniqua Eye Clinic Body Corporate
- Environmental Control Officer for the proposed expansion of parking area on erf 5950 and part of remainder erf 464, George, Western Cape
- 2019** Mossel Bay Hey Innovations
- Basic Assessment Report for the proposed establishment of a residential development on Erf 2839, Great Brak River, Western Cape
- 2019** Oudtshoorn Oudtshoorn Municipality
- Environmental Management Programme for the Blossoms Emergency Supply Scheme, Oudtshoorn, Western Cape
- 2019** Humansdorp Clinkscapes Maughan-Brown
- Environmental Management Programme for the proposed construction of a new 22kV overhead powerline between Melkhout Substation and Allison Street, Humansdorp, Eastern Cape
- 2019** George PN&MR Lotter Family Trust
- Addendum to the Environmental Management Programme for the Establishment of a Township (Rivendale) on Portions 5, 15, 16 and 31 of the Farm Hansmoeskraal 202, Western Cape
- 2019** Oudtshoorn Department of Transport and Public Works
- Basic Assessment Report for the Proposed Maintenance Activities of Trunk Road 33/4 between km 4.6 and km 14.4, Meiringspoort, Western Cape
- 2019** George Dynarc Capital
- Substantive amendment of environmental authorisation for the proposed Development of Portion 130, 131 and 132 of the Farm Gwayang 208

- 2019** George Department of Transport & Public Works
- Basic Assessment Report for the proposed Upgrading of Bridge No. 2221 on Trunk Road 2/9 at km 15.1 over the Maalgate River.
- 2018 - 2019** Oudtshoorn Department of Transport and Public Works
- Maintenance Management Plan for the proposed periodic maintenance of Trunk Road 31, section 6, km 23.3 to km 47.8, Western Cape
- 2018 - 2019** Humansdorp Clinkscapes Maughan-Brown
- Applicability of the EIA regulations Checklist for the proposed new 22kV overhead line between Melkhout Substation and Allison Street, Eastern Cape
- 2018 - 2019** Knysna Knysna local Municipality
- Applicability of the EIA regulations Checklist for the proposed Rheenendal infill housing, subdivision and rezoning of portions of erf 42, 36 and 387 as well as erven 535, 536, 553, 54, 393, 406, 672, 673 and 68, Rheenendal, Western Cape
- 2018 - 2019** Knysna Knysna local Municipality
- Applicability of the EIA regulations Checklist for the proposed infill housing and subdivision of erven in Welsyndorp and the rezoning and subdivision of erven in Bosdorp, Karatara, Western Cape.
- 2018** Port Elizabeth ACSA P.E.
- Applicability of the EIA regulations Checklist for the proposed ACSA Port Elizabeth Airport Photovoltaic Plant, Eastern Cape Province
- 2018** Mossel Bay TopUp Prop Inv.
- Applicability of the EIA regulations Checklist for the proposed Farm Stall Centre and filling Station on Portion 65 of the Farm Hartenbosch 217, Hartenbos
- 2018** George Outeniqua Eye Clinic Body Corporate
- Basic Assessment Report for the proposed expansion of parking area on erf 5950 and part of remainder erf 464
- 2018** Beaufort West Beaufort West Municipality
- Environmental Control Officer for the First and Second Environmental Audit for the provision of adequate water supply within the jurisdiction of the Beaufort West municipality
- 2018** Mossel Bay Element Consulting Engineers
- Environmental Management Programme update for the replacement of 22kV overhead powerline between Power Town and Hartenbos and between Hartenbos and the Hartenbos sewage substation and the construction of a new 22kV overhead power line between the Midbrak and Kleinbrak Substations.

- 2018** Mossel Bay Element Consulting Engineers
- Environmental Control Officer for the construction of a new 22kV overhead power line between the Midbrak and Kleinbrak Substations
- 2018** Mossel Bay Element Consulting Engineers
- Environmental Control Officer for the Upgrade of Amy Searle Canal – Phase 5, Great Brak River
- 2018** Gouritsmond Hessequa Consulting Engineers
- Environmental Control Officer for the Upgrade and expansion of the Gouritsmond Water Treatment Works on remainder of erf 140, Gouritsmond
- 2018** George Biprops 14
- Environmental Control Officer for the residential development on portion 5 of the farm Kraaibosch No. 195, Groenkloof Woods: Phase C & D
- 2018** Knysna Knysna Municipality
- Environmental Control Officer for upgrading of Knysna bulk water supply scheme: phase 2B
- 2018** Plettenberg Bay Bitou Municipality
- Environmental Control Officer for the upgrade of the Kranshoek Bulk Water Supply Scheme: Construction of Pipelines, reservoirs and associated infrastructure near Plettenberg Bay.
- 2018** Mossel Bay SMEC
- Environmental Control Officer for the Upgrade of Kusweg and associated infrastructure in Rheeboek
- 2017** George EARP Construction
- Invasive Alien Management Plan for the proposed residential development on portions 21, 23, 24 & 48 of Farm Hansmoeskraal 202 near George
- 2017** Mossel Bay Mossel Bay Municipality
- Environmental Control Officer for the development of the new Mossel Bay municipal cemetery on erf 2001/0
- 2017** Knysna Knysna Municipality
- Environmental Control Officer for the remedial work to prevent further settlement of the low-lift pump sump and retaining wall at Gouna River Pump Station
- 2017** Knysna Knysna Municipality
- Environmental Control Officer for upgrading of Knysna bulk water supply scheme: phase 1

- 2017** George Biprops 14 (Pty) Ltd
- Environmental Control Officer for the residential development on portion 5 of the farm Kraaibosch No. 195
- 2017** Still Bay Hessequa Municipality
- Environmental Control Officer for the construction of a reservoir, booster pump station and associated infrastructure in Melkhoutfontein near Still Bay
- 2016 - 2017** Heidelberg Department of Transport & Public Works
- Environmental Control Officer for the flood damage repairs to structures in the Central Eden District Municipality Region, Heidelberg North
- 2016 - 2017** Riversdale Department of Transport & Public Works
- Environmental Control Officer for the flood damage repairs to structures in the Central Eden District Municipality Region, Riversdale East area
- 2016 - 2017** Still Bay Department of Transport & Public Works
- Environmental Control Officer for the upgrade of main road 332 near Still Bay
- 2016 - 2017** Mossel Bay The South Cape College
- Environmental Control Officer for the extension of the South Cape College: Phase 3, Mossel Bay Campus
- 2016 - 2017** Klein Brak Mossel Bay Municipality
- Environmental Control Officer for the removal of obstructions in the lower floodplain of the Klein Brak River Estuary
- 2016** Prince Albert Milway Trade and Invest 1014cc
- Basic Assessment for the proposed guest lodge on remainder of Farm Rietpoort 13
- 2016** Plettenberg Bay Bitou Municipality
- Basic Assessment for the proposed Qolweni phase 5 development near Plettenberg Bay
- 2016** Mossel Bay Element Consulting Engineers
- Environmental Management Programme for the replacement of 22kV overhead powerline between Power Town and Hartenbos and between Hartenbos and the Hartenbos sewage substation
- 2016** George SMEC
- Environmental Policy for the resurfacing of York Street, George

- 2016** Mossel Bay Department of Transport & Public Works
- Maintenance Management Plan for proposed upgrade of Louis Fourie Road.
- 2016** George Oaklands Bridge Country Estate HOA
- Maintenance Management Plan for proposed repair and maintenance of the riverbank at Oaklands Bridge Country Estate in Heather Park
- 2016** Gouritz Department of Transport & Public Works
- Update of the Maintenance Management Plan for proposed repair and maintenance of the Gouritz River Bridge bank protection along the R325 near Gouritzmond
- 2016** George Ivorybell Investment (Pty) Ltd
- Outeniqua Sensitive Coastal Area Environmental Impact Report for the proposed new house on erf 379 in Heralds Bay
- 2016** George George Municipality
- Environmental Assessment Report for the substantive amendment of environmental authorisation of the proposed upgrade and extension of the overhead power lines and associated substations
- 2016** Oudtshoorn SA Army Infantry School
- Environmental Control Officer for the construction of a fighting in built up areas (FIBUA) range on portion 10 of the farm Blaauwtjies Drift 110 in Oudtshoorn
- 2015 - 2016** Gouritz Department of Transport & Public Works
- Environmental Control Officer for the repair and maintenance of the Gouritz River Bridge bank protection along the R325 near Gouritzmond
- 2015 - 2016** Albertinia Garden Route Game Lodge (Pty) Ltd
- Environmental Control Officer for the five new units at the Garden Route Game Lodge
- 2015 - 2016** Mossel Bay Element Consulting Engineers
- Environmental Control Officer for the replacement of 22kV overhead powerline between Power Town and Hartenbos and between Hartenbos and the Hartenbos sewage substation
- 2014 - 2016** Plettenberg Bay Chauke Quantity Surveyers
- Environmental Control Officer for the Qolweni and Kwanokuthula High Density Units and engineering services
- 2016** Plettenberg Bay Bitou Municipality
- Environmental Control Officer for the civil engineering works for Kwanokuthula Phase 4 and the extension of Sishuba Street

- 2014 - 2016** Mossel Bay The South Cape College
- Environmental Control Officer for the extension of the South Cape College, Mossel Bay Campus
- 2016** George SMEC
- Environmental Control Officer for the resurfacing of York Street
- 2014 - 2015** Mossel bay The Muller Murray Trust
- Environmental Control Officer for the construction of gravity pipeline from the Nautilus take-off to the Boggomsbaai Reservoir phase 2
- 2015** Swellendam Casidra SOC Ltd
- Environmental Control Officer for the Grootvaderbos Groynes in the Buffeljags River
- 2015** George Element Consulting Engineers
- Environmental Control Officer for the upgrading and extension of overhead power lines and substations: construction of a new 66kV overhead line between Protea and Ballots Bay substation
- 2014 - 2015** George Department of Transport & Public Works
- Environmental Control Officer for the flood damage repair projects in the George and Knysna local municipal areas
- 2015** George BDE Consulting Engineers (Pty) Ltd
- Environmental Control Officer for the photovoltaic solar plant for the ACSA George Airport
- 2015** Heidelberg Bergstan South Africa
- Environmental Control Officer for the Duiwenhoks River stabilization works: Sites B31, B38 and B39
- 2015** Krakeel Element Consulting Engineers
- Environmental Control Officer for the construction of filling station at SSK Tuinrote Agri on portion 5 of the farm no. 320
- 2014 - 2015** Herbertsdale SMEC
- Environmental Control Officer for the flood damage repairs to structures in the Eden region: Herbertsdale area
- 2014 - 2015** George Department of Transport & Public Works
- Environmental Control Officer for the flood damage repair projects in the George and Knysna local municipal areas
- 2015** George SMEC
- Environmental Control Officer for the improvements to the Pacaltsdorp interchange and new pedestrian bridge

2014 - 2015 Still Bay De Villiers & Moore Consulting Engineers

- Environmental Control Officer for the Still Bay 66kV substation and overhead powerline

2014 Beaufort West Worley Parsons Consulting Engineers

- Environmental Control Officer for the Nelspoort bulk water supply scheme northeast of Nelspoort

CURRICULUM VITAE

LU-ANNE DE WAAL

PERSONAL

Profession: Candidate Environmental Assessment Practitioner, Sharples Environmental Services cc, George

Nationality: South African

Date of Birth: 28 October 2000

Languages: English (read, write and speak) & Afrikaans (read, write and speak)

Marital Status: Married

Drivers License: Code B

Health: Excellent

EAPASA Reg: 2024/7962

WORK EXPERIENCE

2023 – Present: Sharples Environmental Services cc, George, WC
Candidate Environmental Assessment Practitioner

- Basic Assessments Report
- Environmental Monitoring
- Environmental Management Programmes
- Public Participation Process

TERTIARY EDUCATION

2023 University of South-Africa
Bachelor of Science Honours – Environmental Management

2022 North-West University
Bachelor of Science – Zoology & Botany

PROJECTS

2024 **Herold's Bay** George Municipality

- Basic Assessment Report for the proposed upgrading of the Herold's Bay Pump station and associated rising main and development of new associated infrastructure

2024 **Plettenberg Bay** MORE Family Collection

- Basic Assessment Report and Environmental Management Plan for the proposed expansion of Milkwood Manor House and parking

- 2024** **George** George Municipality
- Basic Assessment Report for the Proposed upgrade of the Gwaing Wastewater Treatment Works on Erf RE/464, George.
- 2024** **George** Prakash Jivan
- Basic Assessment Report for the proposed construction of a mixed-use development on Farm Portion 50, Hansmoeskraal Farm 202
- 2024** **Mossel Bay** Exact Trade 139 (Pty) Ltd
- NOI Amendment of the amended Environmental Authorisation (Ref: EG12/2/4/6/D6/35/0011/11) for the proposed Eagles Creek residential development
- 2023-2024** **George** Potgieter Familie Trust (TMP3113)
- Amendment of Environmental Management Programme for the proposed development of Pansy Villas
- 2023** **George** Lukhozi Consulting Engineers
- Environmental Control Officer for repair and rehabilitation of flood damages along Camphersdrift River, Van Riebeeck Gardens
- 2023-2024** **George** SNA Consulting Engineers
- Environmental Control Officer for the upgrade of Bridge No. 2221 on Trunk Road 2/9 at KM 15.1 over Maalgate River
- 2023-2024** **Mossel Bay** Western Cape Provincial Government: Department of Transport and Public Works
- Environmental Control Officer for the upgrade of Louis Fourie Road
- 2023-2024** **Herold's Bay** Long Island Trading 44 (Pty) Ltd
- Environmental Control Officer for the proposed development of Herold's Bay Country Estate.
- 2023** **George** George Municipality
- Applicability Checklist for the proposed new steel monopole structures for the 66kV overhead line between Proefplaas and Herold's Bay
- 2023** **George** The Board of Trustees Biprops 14 (Pty) Ltd
- Application for amendment of environmental authorisation for the residential development on the Farm Kraaibosch
- 2023** **Mossel Bay** Confuel (PTY) Ltd
- Environmental Control Officer for the proposed truck stop and associated infrastructure



DEPARTMENT of
ENVIRONMENTAL AFFAIRS
& DEVELOPMENT PLANNING

Provincial Government of the Western Cape

Directorate:

Land Management (Region 1)

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93 York Street, GEORGE
www.capegateway.gov.za

REFERENCE: EG12/2/3/4-D1/14-1093/08
ENQUIRIES: F. Naudé
DATE OF ISSUE: 2012 -01- 2 0

The Director
Lookout Beach Investments (Pty) Ltd
Trading name: Milkwood Manor & Lemongrass Seaside Restaurant
PO Box 2365
PLETTENBERG BAY
6600

Attention: Mr KE Groenendijk

Tel: (044) 533 0420
Fax: (044) 533 3921

Dear Sir

APPROVAL OF ENVIRONMENTAL MANAGEMENT PROGRAMME ("EMP") SUBMITTED FOR THE CONSTRUCTION OF EMERGENCY ROCK REVETMENT ON ERF 10190 TO PROTECT THE MILKWOOD MANOR GUEST HOUSE, PLETTENBERG BAY

1. The abovementioned and the revised document (Report no. EMP/PLETT/MMR/SK/5/11) prepared by Sharples Environmental Services dated 9 January 2012, received by this Department on said date, refers.
2. This Department acknowledges receipt of the abovementioned EMP. The EMP is hereby approved subject to the following:

2.1. Section 12 is amended with the insertion of the following:

"With reference to the temporary stockpiling or storage of material (including rocks) for the purpose of maintenance of the revetment:

Material may not be stockpiled or stored for a period of longer than six (6) weeks, unless an extended period has been authorised by the competent authority in writing. All materials which are stockpiled or stored for maintenance purposes must be removed or utilised prior to the six week period lapsing. The onus rests on the holder of the environmental authorisation to provide the necessary proof regarding the date on which stockpiling or storage commenced and when the material was removed or utilised";

- 2.2. The depositing, stockpiling or storage of any material (including rocks) within the area depicted on the layout plan (Appendix A & B of the EMP), which will be for the maintenance of the revetment and for a period exceeding 6 weeks, is not approved in this EMP. With reference to Section 12 of the EMP, please note that –

*Department of Environmental Affairs & Development Planning
Directorate: Land Management (Region 1)*

- 2.2.1. the reference to "no pile of rocks may be larger than 4.9m³" is regarded to be superfluous if the material which will be stored/stockpiled for maintenance purposes will be removed/utilised within a period 6 weeks or less; and
- 2.2.2. the EMP excludes a situation where a combination of the deposited material exceeds the threshold of 5 cubic metres (in other words, a situation where 4.9 cubic metres of material/rocks is deposited/stored and the proponent then further deposits/stores any material, which in combination will exceed the 5 cubic meter threshold), for a period exceeding 6 weeks.
- 2.3. Any extension / expansion to the current rock revetment as highlighted in Appendix A and B will trigger listed activities in terms of the NEMA 2010 EIA Regulations and must be authorised before it may commence; and
- 2.4. Any further amendments to the EMP will be subject to the requirements of regulation 46 of GN R 543.
3. Kindly quote the above-mentioned reference number in any future correspondence in respect of the application.
4. The Department reserves the right to revise initial comments and request further information based on the information received.

Yours faithfully



DIRECTOR: LAND MANAGEMENT (REGION 1)

Copied to: Sharples Environmental Services

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GEORGE

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FINAL ENVIRONMENTAL MANAGEMENT PROGRAMME

FOR THE

ROCK REVETMENT ON ERF 10190, PLETTENBERG BAY

PREPARED FOR:

Lookout Beach Investments (Pty) Ltd
Trading name: Milkwood Manor &
Lemongrass Seaside Restaurant
PO Box 2365
Plettenberg Bay
6600

DATE:

20 July 2011

REVISED:

6 January 2012

DEADP REF. NR:

EG/12/2/3/4-D1/14-1093/08

REPORT NR:

EMP/PLETT/MMR/SK/5/11

- Environmental Impact Assessments • Basic Assessments • Environmental Management Planning
- Environmental Control & Monitoring • Public Participation • Broad scale Environmental Planning



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PROJECT INFORMATION

Project Ref. No:	EMP/PLETT/MMR/SK/5/11
Competent Authority Ref. No:	EG12/2/3/4-D1/14-1093/08
Conditions of Use:	<p>This report is the property of the sponsor and Applicant, <i>Sharples Environmental Services cc (SES)</i>, who may make allowance to publish it, in whole provided that:</p> <ol style="list-style-type: none"> Approval for copy is obtained from <i>SES</i>. <i>SES</i> is acknowledged in the publication. <i>SES</i> is indemnified against and claim for damages that may result from publication of specifications, recommendations or statements that is not administered or controlled by <i>SES</i>. That approval is obtained from <i>SES</i> if this report is to be used for the purposes of sale, publicity or advertisement. <p><i>SES</i> accepts no responsibility for failure to follow the recommended program.</p>

COMPILATION

Role:	Name:	E-Mail Address:
Owner:	Sharples Environmental Services cc	info@sesc.net
Author:	Steve Kleinhans	steve@sesc.net
Author	John Sharples	john@sesc.net

Expertise

Sharples Environmental Services cc (SES) has been actively engaged since 1998 in the fields of environmental planning, assessment and management. Clients include private, corporate and public enterprises on a variety of differing landuse applications ranging from large-scale residential estates and resorts to golf courses, municipal service infrastructure installations and the planning of major arterials. The consultants have over 20+ years of combined experience and operate in the Southern, Eastern and Western Cape regions.

Steve studied at NWU Potchefstroom with undergraduate studies in Environmental and Biological sciences and post graduate studies in Environmental Management.

John completed his Masters in Environmental Management from the University of the Free State as well as a Bachelors degree in Conservation. John has consulted for over 14 years and prior to this gained 12 years of experience working for environmental organisations.

Section

1

Introduction

Sharples Environmental Services cc (SES) has been appointed to complete the Environmental Management Programme (EMP) for the maintenance activities on the rock revetment located on erf 10190, Plettenberg Bay.

This EMP has been compiled to ensure compliance with the environmental principles of "duty of care" and the Environmental Authorisation (EA) (EG12/2/3/4-D1/14-1093/08) issued on the 21st January 2011, so as to minimise the impact of the development activities on the environment.

Section

2

Commitment to the EMP

The EMP is to form part of the contract identifying and specifying the procedures to be followed by the contractor and other stakeholders to ensure that the adverse impacts of maintenance activities are either eliminated or reduced. Should an employee of the contractor persistently fail to observe provisions of the EMP, the supervisor / compliance monitor / supervisory engineer should then recommend that either a penalty is implemented or that the work is halted.

A copy of the EMP will be issued to the contractor by the applicant and it will then be the responsibility of the supervisor to ensure the implementation of all the pertinent principles.

Section

3

Terms of Reference

A number of standard conditions must be adhered to, to ensure that the EMP remains valid. The general Terms of Reference (ToR), upon which this EMP is based, are encapsulated in various Authority requirement lists and guidelines, which govern the compilation of Management Plans. These conditions are designed to ensure that the Applicant is bound to a particular construction regime. This ensures that the environmental concerns associated with "Duty of Care" with regard to the construction phase are carried through the installation to the completion of the project.

The general requirements include:

- The Applicant must appoint a suitable experienced coastal engineer to supervise maintenance activities before commencement of activities relating to the maintenance of

the revetment to ensure that the mitigation measures and recommendations referred to in this authorisation are implemented and to ensure compliance with the provisions of the EMP.

- The Applicant shall be responsible for ensuring compliance with the conditions by any person acting on his behalf, including but not limited to, an agent, sub-contractor, employee or any person rendering a service to the holder of the authorisation.
- A copy of the EMP must be kept on site where the activities will be undertaken. The EMP must be produced to any authorised official of the relevant authority who requests to see it and must be made available for inspection by any employee or agent of the Applicant who works or undertakes work on the site.
- Departmental officials of the relevant authority shall be given access to the site of the activity for the purpose of assessing and/or monitoring compliance with the conditions contained in the EMP, at all reasonable times.
- Notwithstanding the conditions contained within the EMP, the Applicant must still comply with any other statutory requirements that may be applicable to the undertaking of the activity.
- The EMP must be included in all contract documentation for the duration of the construction.
- Chemical ablution facilities must be available for the use by construction staff at all times during the maintenance activities. These facilities must be removed from the site when the maintenance activities have been completed as well as the associated waste to be disposed of at a registered waste site.
- The area to be disturbed by construction activities must be clearly demarcated. All areas outside of the demarcated area must be regarded as "no-go" areas for construction personnel and vehicles.
- Disturbance to the natural environment must be kept to a minimum or as far as possible be avoided. Rehabilitation must be undertaken where disturbance to the natural environment is unavoidable.
- All relevant sections and regulations contained in the National Water Act, Act 38 of 1998, regarding water pollution must be adhered to.

Section

4

Conditions of Authorisation

1. The applicant must submit an Environmental Management Programme ("EMP") for the rock revetment. The contents of such EMP must -
 - 1.1 be approved by the Department before the commencement of any maintenance activities;
 - 1.2 be submitted to this Directorate for consideration within six months from the date of issue of the EA or at least three weeks prior to maintenance activities commencing;
 - 1.3 be implemented once approved by the Department; meet the requirement outlined in Section 24N (2) & (3) of the National Environmental Management Act, 1998 (Act no 107 of 1998, as amended) ("NEMA") and regulation 34 of the Environmental Impact Assessment Regulations 2006;
 - 1.4 incorporate the conditions of the authorisation given in this Environmental Authorisation;
 - 1.5 address but not be limited to, the demarcation of the current footprint of the rock revetment with accurate Global Positioning System points "GPS" giving the outside perimeter of the rock revetment;
 - 1.6 translate mitigation measures contained in the S24G report into measurable actions that can be included in the monitoring protocol with specific timeframes;
 - 1.7 specify reporting on the monitoring to enable verification of the effectiveness of the environmental management objectives and actions and to be able to respond to unforeseen events;
 - 1.8 inform this Directorate in writing before commencement of any maintenance activities.
2. The holder of the authorisation must submit an Environmental Audit Report, ("audit report") to this Directorate six months following the issuing of this authorisation.
 - 2.1 The audit report must detail compliance with the conditions of the authorisation.
 - 2.2 This Directorate may require remedial action should the audit report reflect that compliance is inadequate.
 - 2.3 If the audit report is not submitted, this Directorate may give 30 days written notice and may have such an audit undertaken at the expense of the applicant and may authorise any person to take such measures necessary for the purpose.
3. The applicant must in writing, within 12 (twelve) calendar days of the date of the decision on the application –

- 3.1 notify all registered interested and affected parties of –
 - 3.1.1 the outcome of the application;
 - 3.1.2 the reasons for the decision; and
 - 3.1.3 the date of the decision;
- 3.2 Inform all registered interested and affected parties of the appeal procedure provided for in Chapter 7 of the Regulations.
- 3.3 Inform all registered interested and affected parties of the manner in which they can access the decision.
- 3.4 Advise all registered interested and affected parties that, should they wish to appeal with the Minister within 20 (twenty) days of date of the Department's decision and must submit their appeal within 30 (thirty) days after the lapsing of the 20 (twenty) days contemplated in regulation 60 (1), for the lodging of the notice of intention to appeal.
- 3.5 Inform all registered and affected parties that the prescribed Notice of Intention to Appeal form are obtainable from the Minister's office at telephone number (021) 483 3721, or 483 3915, email jedevill@pgwc.gov.za or via the URL <http://www.capegateway.gov.za/eadp>.
- 3.6 Inform all registered interested and affected parties that should they wish to appeal, the appellant must serve on the applicant, within 10 (ten) days of having submitted the notice of intent to appeal with the Minister, a copy of the Notice of Intention to appeal form as well as a notice indicating where and for what period the appeal submission will be available for inspection by the applicant
- 3.7 If the applicant should decide to appeal the decision, the applicant must-
 - 3.7.1 lodge a notice of intention to appeal with the Minister, within 20 (twenty) days after the date of the decision
 - 3.7.2 submit the appeal within 30 (thirty) days after the lapsing of the 20 (twenty) days contemplated in regulation 60 (1), for the lodging of the notice of intention to appeal.
 - 3.7.3 within 10 (ten) days of having lodged the notice of intention to appeal, provide each person and organ of State registered as an interested and affected party in respect of the application, with –
 - 3.7.3.1 a copy of the Notice of Intention to appeal form:
 - 3.7.3.2 a notice indicating where and for what period the appeal submission will be made available for inspection by such person or organ of State, on the day of lodging it with the Minister, and that a responding statement may be made on

the appeal within 30 (thirty) days from the date the appeal submission was lodged with the Minister. A person, organ of state or applicant who submits a responding statement in terms of regulation 63 (1) must within 10 (ten) days of having submitted the responding statement on the appellant.

4. The outside perimeter of the rock revetment may not be extended beyond the current footprint of the rock revetment. Any expansion to the rock revetment must be approved by this Department
5. The holder of the authorisation shall be responsible for ensuring compliance with the conditions by any person acting on his behalf, including but not limited to, an agent, sub-contractor, employee or any person rendering a service to the holder of the authorisation.
6. Any changes to, or deviations from, the project description set out in this authorisation must be approved, in writing, by the Department before such changes or deviations may be effected. In assessing whether to grant such approval or not, the Department may request such information as it deems necessary to evaluate the significance and impacts of such changes or deviations and it may be necessary for the holder of the authorisations.
7. The holder of the authorization must notify this Directorate and any other relevant authority, in writing, within 24 hours thereof if any condition of this authorisation is not adhered to.
8. A copy of this authorisation must be kept at the property where the activity was undertaken. The authorization must be produced to any authorized official of the Department who requests to see it and must be made available for inspection by any employee or agent of the holder of the authorization who works at the property.
9. Where any of the authorisation holder contact details change, including the name of the responsible person, the physical or postal address and / or telephonic details, the applicant must notify the Department as soon as the new details become known to the holder of the authorization.
10. The activity which is authorised may only be carried out at the property indicated above.
11. Non-compliance with a condition of this authorisation may result in the suspension of the authorization and may render the holder liable for criminal prosecution.
12. Notwithstanding this authorisation, the holder of the authorisation must still comply with any other statutory requirements that may be applicable to the undertaking of the activity.

13. This Department must be notified, within 30 days thereof, of any change of ownership and/or project developer. Conditions imposed in this authorisation must be made known to the new owner and/or developer and are binding on the new owner and/or developer.
14. Department officials shall be given access to the property referred to in B of the EA of 21 January 2011 for the purpose of assessing and/or monitoring compliance with the conditions contained in this environmental authorisation, at all reasonable times.

Section

5

How to use this Document

This document should be seen as a working document to be used by the Applicant and all contractors and labourers operating on site in order to arrive at a common goal. That goal is to ensure that the maintenance activities take place in such a manner that positive environmental impacts are maximised and negative impacts are minimised as far as possible.

It is essential that this EMP be carefully studied, understood, implemented and adhered to as far as possible. The Applicant must retain a copy of this EMP, and another copy of this EMP should be kept on the site at all times during the maintenance activities.

Section

5.1

Caveat to this Report

This EMP has been prepared with the help of and with reference to the "Guidelines for Environmental Management Plans" produced by the Department of Environmental Affairs and Development Planning and prepared by the CSIR. It is important to note that the EMP is not designed to be a tool used to manage the physical establishment of the rock revetment per se but rather an effective tool, which must be used to manage the environmental impacts of the development.

In the past, some developments have had a devastating impact on the environment even though they have had management plans while others have had a low impact even though no management plans have been compiled.

The attitude of the construction team plays an integral part in the impact the construction / maintenance activities will have on the environment, with the Applicant playing a big role. The supervisor needs to ensure that the all role-players are "on board" with regard to the constraints the EMP places on the development and construction team. The end result relies on cooperation

and mutual respect and understanding of all parties involved. The EMP is a "living document" and should be used as a guideline.

Section

5.2

Legal Framework

This EMP should be seen as binding to the Applicant and any person acting on his behalf, including but not limited to, an agent, servant, employee or any person rendering a service to the development site.

The Applicant will be responsible for ensuring that contractors and labourers do not contravene provisions of the following pieces of legislation, including:

- The Constitution of South Africa (Act No. 108 of 1996).
- National Environmental Management Act (Act No. 107 of 1998), as amended.

These pieces of legislation have general applicability to most development applications. The Applicant should also ensure compliance to the Occupational Health and Safety Act (Act 85 of 1993). This act stipulates that every employer must provide and maintain, as far as is reasonably practicable, a working environment that is safe and without risk to the health of its employees. This EMP does not detract from any other legal requirements.

Section

6

Purpose of this EMP

The purpose of this EMP is to define the parameters for the maintenance of the rock revetment. The EMP also provides guidelines, which set out steps and actions and when taken, will ensure that the environment degradation is kept to an absolute minimum.

The EMP describes mitigatory measures in detail and is prescriptive; identifying specific individuals to undertake specific tasks. As an open-ended document, information gained during the ongoing construction phase could lead to changes in the recommendations and specifications of this document.

Section

7

Background

Milkwood Manor is situated in a region where the economy is driven by tourism and related activities, and where as such guest houses and other places of accommodation are abundant. As with any business, the functioning of Milkwood Manor and any other tourist accommodation establishment is determined by high and low seasons and what the establishment itself can offer guests in relation to their needs and demands, as well as in relation to how the establishment links in with activities in its surrounds. Despite the current economic situation, people still respond to a need for time away from work and the daily stresses of life, and the tourism market is likely to always be active to some extent. As an established and popular guest house owner, the applicant has a vested interest in meeting this demand as far as possible. Accordingly the applicant is constantly improving his establishment in order to offer prospective clients that which they are looking for, as well as to be able to effectively compete for his livelihood within a seasonally driven market. The applicant's livelihood was threatened by the potential destruction of his property and guest house following the breaking of the Keurboom's River mouth and subsequent flooding 2 years earlier than predicted.

The applicant had consulted with Nieuwoudt & Co Consulting Engineers during the period July 2007 to October 2007 to provide a conceptual design of an embankment protection structure to protect the property against the advance of the Keurboom's Lagoon mouth towards the Milkwood Manor boundary. Nieuwoudt & Co were in turn in consultation with Dr. Allan Wijnberg, of Prestedge Retief Dresner Wijnberg (Pty) Ltd, specialist Coastal and Environmental Engineers, to inform their design proposal. This design proposal was to be included in the owner of Milkwood Manor's Environmental Impact Assessment application to the Department of Environmental Affairs and Development Planning to stabilise the property.

Before the site investigation and the determination of the rock levels below existing ground level could be completed, the Keurbooms River flooded. The abnormal rainfall prior to Thursday 22 November 2007 was in excess of 500mm in the Keurbooms catchment area and was recorded as a 1:100 year flood recurrence event. Due to the fact that the foundation structure of Milkwood Manor was in danger of being undermined causing severe structural damage it was decided on Friday the 23rd November 2007 to construct a Rock Revetment along the new river embankment on the northern side of the building structure. At this stage consideration was given to the type of embankment protection, the availability of materials, plant and equipment, method of construction, available civil contractors and environmental impact.

Subsequent to the discussions held with Percy Langa, on 23rd November 2007 negotiations were concluded with Seaview Enterprises to bring in selected sandstone boulders between 500-

1100kg from Robberg Quarry, establish an excavator and loader and start work during low tide at 07:00 on Saturday, 24 November, 2007. This was later increased to 5200 tonnes.

Section

7.1

Layout Plan

A copy of the layout plan for the revetment is attached to this EMP. The layout plan must be available at all times during maintenance procedures. It should also be made available for scrutiny by the relevant stakeholders and authorities. A copy of the layout plan is also attached in Appendix A.

Section

8

Revetment footprint

The rock revetment must not extent beyond the current footprint as indicated on the layout plan drawn by *S.J. McMillan Professional Land Surveyors* (Ref: 10190-LP3) dated July 2011. The outside perimeter of the rock revetment is outlined by the following Global Positioning System coordinates provided by the land surveyor (refer to Appendix A for numbered points on the rock revetment):

1. 34° 03' 09.4833" S
23° 22' 31.9741" E
2. 34° 03' 08.1302" S
23° 22' 32.6142" E
3. 34° 03' 08.1571" S
23° 22' 33.3680" E
4. 34° 03' 09.4313" S
23° 22' 34.7348" E
5. 34° 03' 10.3641" S
23° 22' 35.3647" E
6. 34° 03' 11.1829" S
23° 22' 34.6735" E

All maintenance actions and the future placement of boulders should be undertaken within the abovementioned coordinates. The Department of Environmental Affairs and Development

Planning (the DEADP) must approve the expansion of the revetment if it is anticipated that the revetment will extent beyond these coordinates.

Section

9

Maintenance of the revetment

The rock revetment is constantly being bombarded with wave action by the sea, which could / will lead to it being in need of repair. The revetment therefore must be maintained to ensure that it remains effective in protecting the property from the corrosive action of the sea.

The DEADP must be informed, in writing, 7 days before the maintenance on the structure commences. Failure to do so will be in contravention of the Environmental Authorisation and the applicant will be held liable. The notice of commencement submitted to the DEADP must include the type of maintenance to be undertaken, the machines to be used and the length of time taken.

Section

9.1

Specialist consultation

Rock revetments can have a significant impact on the shoreline and should not be implemented without specialist assistance from a competent coastal consultant and contractors.

Prior to undertaking maintenance tasks on the revetment, a qualified engineer must be consulted / appointed in order to establish the best practical method to undertake maintenance on the revetment without causing damage to the structure or the environment. Once this has been determined the maintenance activities may commence and continue under the guidance of the consulting engineer.

Section

9.2

Timing of maintenance procedures

Wave action can make the undertaking of the maintenance activities difficult and could also cause damage to the structure. Activities therefore have to be undertaken during a six hour window on a daily basis if it is expected that construction vehicles will be using the beach. The six hour window for the undertaking of the activities will be three hours on either side of low tide. This however must be prevented if at all possible. It will be better to access the revetment from the top where necessary.

Section

9.3

Revetment material

The same material that was used to create the rock revetment must be used during the maintenance procedure. This will ensure that the material is local and that the visual impact is minimal.

Large heavy boulders are less susceptible to the erosive action of the waves. The boulders should weigh between 2.5 and 12 tons each since smaller, lighter rocks could be swept away during extreme weather conditions (e.g. floods).

Boulders must be placed in individual layers as opposed to being dumped in a pile to ensure that the revetment is stable and that it does not fail during extraordinary wave action.

Section

9.4

Access

Access to the north-northeastern section of the revetment shall be gained by constructing a temporary track over the rock revetment.

The front-end-loader and if need be excavator will fetch the rocks from the truck. The front-end-loader can then position the rock properly on the revetment.

The revetment shall be accessed by the parking area adjacent to Salmack Road and by driving through an existing gap in the reed bed and onto the rock revetment. Alternatively, it can be accessed by driving through from the southern gate of the property. It must be ensured that the revetment is stable enough to handle the weight of the front-end-loader. The lightest possible front-end loader to undertake the job efficiently should be used during the maintenance procedure. It may be necessary to cover the revetment temporary with sand / gravel, but this must be determined on site by the coastal engineer. No unnecessary dumping of gravel or sand on the revetment may take place.

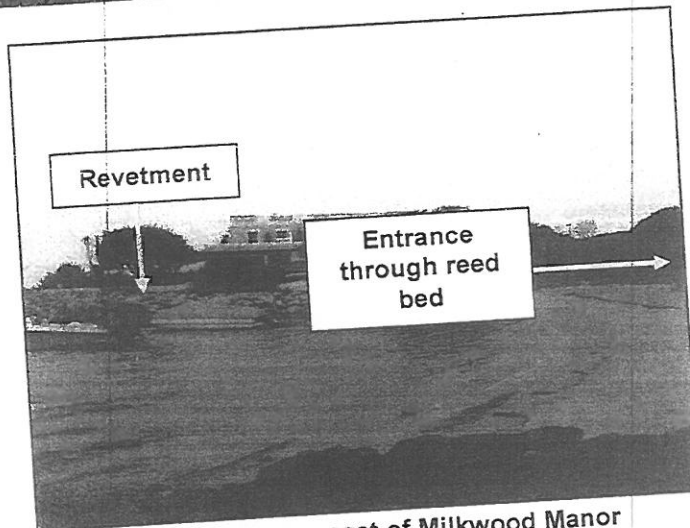


Image 1: Access east of Milkwood Manor

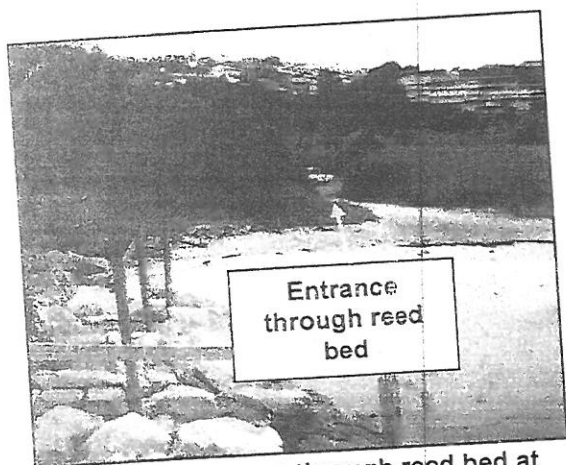


Image 2: Entrance through reed bed at parking area

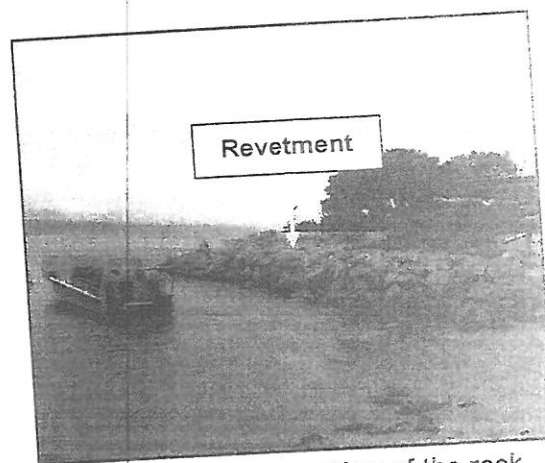


Image 3: Western section of the rock revetment

Access to the north, northeastern and eastern section of the revetment shall be gained from the parking area south-southeast from the guest house. The parking area can be accessed by driving to the end of Salmack Road (at the revetment) and turning left into the parking area.

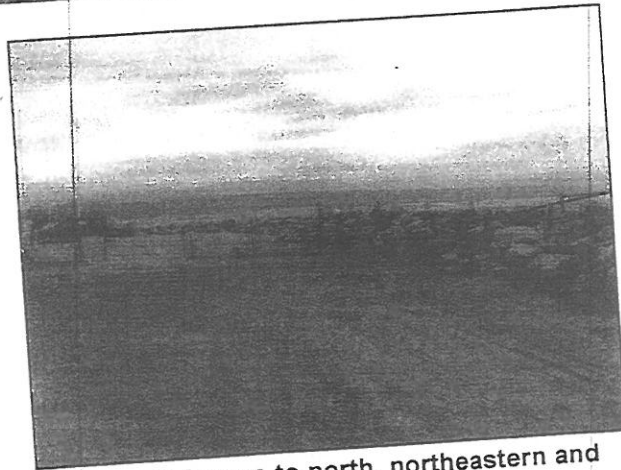


Image 4: Access to north, northeastern and eastern section

Section

9.5

Placement of material

Boulders used for the revetment are heavy and can be cumbersome to put in place. The most effective way to put the boulders into place should be determined by the engineer. Vehicles used to put the boulders in place must be big enough to do the work effectively and light enough to prevent any damage to the current structure.

Haul routes must be as indicated on the attached plan (Appendix B). The boulders should be carried, when working in the northern section of the revetment, with a front end loader and if necessary an excavator. This will prevent any damage to the current structure by limiting the weight on the revetment.

Section

10

Prevention of pollution

The pollution of the environment (natural and anthropogenic) must be prevented at all costs. It is therefore necessary to adequately manage any potential sources of such pollution, including spillage and contamination from oil, hydraulic fluid or any other substance with the potential to pollute.

Construction vehicles must be inspected and checked for leaks before moving onto the revetment. Vehicles leaking oil or fuel must be repaired and under no circumstances may enter the work area until such time as no oil is leaking from the vehicle. Such repair work must not be

undertaken on the property and should ideally be undertaken at the contractor workshop. Any polluted soil must also be cleaned up and removed to an acceptable disposal site. If a significant amount of soil has to be removed fresh soil must be imported and the site rehabilitated. This shall be at the cost of the contractor. The appointed contractor shall be liable for any clean-up costs if the contractor is not able to cover these.

Section

11

No-Go Areas

"No-go" areas must be established where no construction vehicle or labourers may enter. The working area must be limited to 6m from the beach to accommodate a large excavator. The "no-go" area must be demarcated with a two strand wire fence, one strand along the top and one along the middle, wrapped with danger tape and staked at regular intervals of two to five metres.

The public may not enter the working area and the workers may not enter the public area. The "no-go" area must be as indicated on the plan attached in Appendix B.

Section

12

Storage of rocks and machinery

If maintenance of the revetment is going to be done the rocks and machinery shall be temporarily stored in the parking area in close proximity to the entrance at the reed bed as indicated on the plan in Appendix B. Rocks must be placed in such a manner not to cause any damage or pose as a safety risk to the public. No pile of rocks may be larger than 4.9m^3 and if it is, it must be stored 101m away from the high water mark of the sea. Alternatively, if more than 5m^3 of rock is unloaded within 100m of the high water it must be used immediately and not stored.

The storage area must be demarcated with a 1.2m high three strand wire fence, one along the bottom, one along the middle and one along the top of the fence. The wires must be wrapped with danger tape or orange barrier netting. The area must be large enough to accommodate the rocks and the machinery.

Material may not be stockpiled or stored for a period of longer than six (6) weeks, unless an extended period has been authorised by the competent authority in writing. All materials which are stockpiled or stored for maintenance purposes must be removed or utilised prior to the six week period lapsing. The onus rests on the holder of the environmental authorisation to provide the necessary proof regarding the date on which stockpiling or storage commenced and when the material was removed or utilised.

Section

13

Monitoring and reporting

Monitoring / inspection should ideally be undertaken by a qualified engineer. This should take place after flood events, should they occur. The individual undertaking the inspection must then compile a report on the state and effectiveness of the structure and the environmental management objectives.

A report detailing maintenance work undertaken as described in Section 9 of this EMP must be compiled. The report must include the following:

- The date on which the DEADP was informed of the maintenance work to be undertaken.
- The date on which maintenance commenced.
- The name and qualifications of the specialist consulted.
- The timeframe when maintenance work was undertaken.
- The type and amount of materials used.
- The access used and the state of the access before and after maintenance activities.
- The method used to put rocks in place on the revetment.
- The state of the area after maintenance work has been completed.
- State whether any rehabilitation is required.

Section

13.1

General maintenance

In non-emergency situations where maintenance of the rock revetment is going to take place, the owner must give the DEADP seven days written notice before continuing with maintenance of the rock revetment. The maintenance should take place under the supervision of a qualified engineer. A report, for submission to the DEADP, should be compiled within 14 days of the completion of the maintenance activities.

The report should contain the following information:

- Date on which the inspection was undertaken.

- Effectiveness of the environmental management objectives
- State of the revetment.
- Effectiveness of the revetment.
- State whether maintenance is required.
- Measures in place to respond to unforeseen revetment weakening event.

Section

13.2

Unforeseen events

The moment any movement of the rock revetment is detected, the owner must contact the Department of Environmental Affairs and Development Planning (the DEADP) and report the matter. Proof of contact must be provided. During unforeseen events, where action needs to be taken immediately, the owner must:

1. Contact the DEADP to inform them that the revetment is under threat and the measures will be taken to ensure that the revetment and property is protected.
2. Contact a qualified engineer and request him/her to come out and inspect / supervise.
3. Contact a reliable plant hire company to deliver rocks to the property.
4. Ensure that there is access to his / her property for machinery at all times.
5. Provide a detailed description of the activities proposed for the maintenance events specifically with reference to flood or high sea event. The latter should clearly state whether or not the structure will be expanded beyond the footprint.

A qualified engineer must compile a report for submission to the DEADP within 14 days. The report must contain the following:

- The nature of the event;
- The possible effect on persons and the environment;
- With reference to the authorised structure, the initial measures taken to minimise the impacts of the event;

APPENDIX A

LAYOUT PLAN

ERF 10190

MILKWOOD MANOR

situate in
Plettenberg Bay
Bitou Municipality

706
Public Place
Homer Park

new rock revetment
to be constructed
when required

30m

70m

10190

Milkwood Manor

2066

SALMACK ROAD

289

290



NOT TO SCALE
FOR INFORMATION ONLY
THIS PLAN IS NOT TO BE USED FOR
CONSTRUCTION PURPOSES
IT IS THE RESPONSIBILITY OF THE
CLIENT TO OBTAIN ALL NECESSARY
PERMITS AND APPROVALS FROM
THE RELEVANT AUTHORITIES
DATE: 10/07/2011
BY: [Signature]

SCALE 1:750

REF: 10190/RR2
July 2011

REF: 10190/RR2

APRIL 2011

294

295

rock edge at low tide

lease area

existing rock revetment

approximate extent of
rock apron on batter of 1:2
under water

rock edge at
low tide

lease area

visible rock edge

hidden rock edge

existing rock revetment

Y -34740.82
X 3769323.90

Y -34701.78 X 3769248.86

APPENDIX B

MAP INDICATING HAUL ROUTES, "NO-GO" AREA AND ROCK STORAGE AREA

Map indicating haul roads, "no-go" area and rock storage area

