

#### **GEORGE**

TEL: +27 (0) 44 873 4923 FAX: +27 (0) 44 874 5953 EMAIL: info@sescc.net WEBSITE: www.sescc.net ADDRESS: Unit 17 Cathedral Square, Cathedral Street, George, 6530 PO BOX: 9087, George, 6530

#### **CAPE TOWN**

TEL: +27 (0) 21 554 5195 FAX: +27 (0) 86 575 2869 EMAIL: betsy@sescc.net WEBSITE: www.sescc.net ADDRESS: Tableview, Cape Town, 7441 PO BOX: 443, Milnerton, 7435

DATE:

# ENVIRONMENTAL MANAGEMENT PROGRAMME

#### **FOR THE**

# PROPOSED UPGRADE OF THE MOORDKUIL RAW WATER PUMP STATION ON PORTIONS 15, 24 AND 25 OF THE FARM KLIPHEUVEL NO. 143, KLEINBRAK RIVIER, MOSSEL BAY MUNICIPALITY, 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:** Mossel Bay Municipality

Private Bag X29 Mossel Bay

6500

**SES REF NO:** EMPR/UMPS/MBM/WC/10/25



28 October 2025

 $<sup>\</sup>bullet \ \, \text{Environmental Impact Assessments} \, \bullet \, \text{Basic Assessments} \, \bullet \, \text{Environmental Management Planning}$ 

<sup>•</sup> Environmental Control & Monitoring • Water Use License Applications • Aquatic Assessments

# Environmental Management Programme

## CONTENTS

DOCUMENT DETAILS	
1. Introduction	2
2. About this EMPr	
2.1 Important caveat to the report	2
3. How to use this document	
4. Background and Location of the activity	
4.1 Background and description	3
6. Legal Framework	8
6.1 Environmental Impact Assessment Regulations (2017)	8
6.2 Other applicable legislation	
7. Scope of this EMPr	
8. General Environmental Management	
8.1 Site access and traffic management	11
8.2 Site demarcation	
8.3 Site camp and associated facilities	14
8.3.1 Fencing & Security	14
8.3.2 Fire Fighting Equipment	15
8.3.3 Waste Storage Area	15
8.3.4 Hazardous Substances Storage Area	15
8.3.5 Potable Water	15
8.3.6 Ablution Facilities	15
8.3.7 Eating Area & Rest Area	16
8.3.8 Vehicle & Equipment Maintenance Yard	16
8.3.9 House-keeping	16
8.4 Vegetation clearing	
8.5 Topsoil and subsoil management	16
8.6 Integrated waste management approach	
8.7 Hazardous substances and fuels	18
8.8 Cement and concrete batching	18
8.9 Erosion control and stormwater management	19
8.10 Construction near a watercourse	19
8.11 Excavations and Earthworks	20
8.12 Site closure and rehabilitation	
9. Environmental Impact Management Planning and design phase	
OBJECTIVE 1: APPOINTMENT OF AN ENVIRONMENTAL CONTROL OFFICER	
OBJECTIVE 2: UPDATE ENVIRONMENTAL MANAGEMENT PROGRAMME	
10. Environmental Impact Management Pre-Construction Phase	24
OBJECTIVE 1: IDENTIFY & DEMARCATE NO-GO AND WORKING AREAS	24
OBJECTIVE 2: ESTABLISH ENVIRONMENTALLY SENSITIVE SITE CAMP & SITE FACILITIES	
OBJECTIVE 3: PRE-CONSTRUCTION ECO INSPECTION	
11. Environmental Impact Management Construction Phase	
OBJECTIVE 1: LIMIT THE IMPACT ON TERRESTRIAL BIODIVERSITY	
OBJECTIVE 2: LIMIT THE LOSS OF INDIGENOUS FLORA AND SCC	
OBJECTIVE 3: PREVENT DIRECT MORTALITY OF, OR DISPLACEMENT OF FAUNA	
OBJECTIVE 4: PREVENT CONTAMINATION OF GROUND WATER THROUGH CHEMICAL SPILLS	
LEACHING OF CHEMICALS	30
OBJECTIVE 5: PREVENT/LIMIT GEOMORPHOLOGICAL CHANGES FROM EROSION A	
SEDIMENTATION	
OBJECTIVE 6: PREVENT/LIMIT CHANGES TO THE HYDROLOGICAL REGIME	
OBJECTIVE 7: PREVENT/LIMIT DISTURBANCE OF AQUATIC HABITAT	
OBJECTIVE 8: PREVENT/LIMIT WATER QUALITY DETERIORATION	
OBJECTIVE 9: JOB CREATION	
12. Environmental impact management post construction rehabilitation phase	
OBJECTIVE 1: SITE CLOSURE & REHABILITATION	
OBJECTIVE 2: IMPACT ON TERRESTRIAL BIODIVERSITY	40

## Environmental Management Programme

# **LIST OF APPENDICES**:

**Appendix A:** Location Maps

**Appendix B:** Site Plans

Appendix D: Appendix E:

**Appendix F:** Environmental Awareness Guideline **Appendix G:** Curriculum Vitae of the Author

# 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	Appendix G- EAP CV
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;	
(b) a detailed description of the aspects of the activity that are	Section 4 – Description of the Activity
covered by the EMPr as identified by the project description;	
(c)a map at an appropriate scale which superimposes the	Section 4 - Description of the Activity
proposed activity, its associated structures, and infrastructure on	
the environmental sensitivities of the preferred site, indicating any	
areas that should be avoided, including buffers;	Cooling O
(d)a description of the impact management outcomes,	Section 9 - Environmental Impact
including management statements, identifying the impacts and	Management: Planning and Design Phase
risks that need to be avoided, managed and mitigated as	Section 10 - Environmental Impact
identified through the environmental impact assessment process	Management: Pre-construction Phase
for all phases of the development including—  (i)planning and design;	Section 11 - Environmental Impact Management : Construction Phase
(ii)pre-construction activities;	Section 12 - Environmental Impact
(iii)construction activities;	Management : Post Construction
(iv)rehabilitation of the environment after construction and	Rehabilitation Phase & Operational Phase
where applicable post closure; and	Kenabilianen mase a operanonar mase
(v)where relevant, operation activities;	
(f)a description of proposed impact management actions,	Section 9 - Environmental Impact
identifying the manner in which the impact management	Management: Planning and Design Phase
outcomes contemplated in paragraph (d) will be achieved, and	Section 10 - Environmental Impact
must, where applicable, include actions to —	Management: Pre-construction Phase
(i)avoid, modify, remedy, control or stop any action, activity or	Section 11 - Environmental Impact
process which causes pollution or environmental degradation;	Management: Construction Phase
(ii)comply with any prescribed environmental management	Section 12 - Environmental Impact
standards or practices;	Management: Post Construction
(iii)comply with any applicable provisions of the Act regarding	Rehabilitation Phase & Operational Phase
closure, where applicable; and	
(iv)comply with any provisions of the Act regarding financial	
provision for rehabilitation, where applicable;	
(g) the method of monitoring the implementation of the impact	Section 15 - Roles and Responsibilities
management actions contemplated in paragraph (f);	Section 17 - Monitoring, Record Keeping and
	Reporting
(h)the frequency of monitoring the implementation of the	Section 15 - Roles and Responsibilities
impact management actions contemplated in paragraph (f);	Section 17 - Monitoring, Record Keeping and
	Reporting
(i)an indication of the persons who will be responsible for the	Section 9 - Environmental Impact
implementation of the impact management actions;	Management: Planning and Design Phase
	Section 10 - Environmental Impact
	Management: Pre-construction Phase
	Section 11 - Environmental Impact
	Management: Construction Phase
	Section 12 - Environmental Impact
	Management: Post Construction
	Rehabilitation Phase & Operational Phase
	Section 15 - Roles and Responsibilities
	Cooking O Facility and the latest
(j) the time periods within which the impact management actions	Section 9 - Environmental Impact
contemplated in paragraph (f) must be implemented;	Management: Planning and Design Phase
	Section 10 - Environmental Impact
	Management: Pre-construction Phase

# Environmental Management Programme

(k) the mechanism for monitoring compliance with the impact management actions contemplated in paragraph (f);	Section 11 - Environmental Impact Management: Construction Phase Section 12 - Environmental Impact Management: Post Construction Rehabilitation Phase & Operational Phase Section 15 - Roles and Responsibilities Section 17 - Monitoring, Record Keeping and Reporting
(I)a program for reporting on compliance, taking into account the requirements as prescribed by the Regulations;	Section 9 - Environmental Impact Management: Planning and Design Phase Section 10 - Environmental Impact Management: Pre-construction Phase Section 11 - Environmental Impact Management: Construction Phase Section 12 - Environmental Impact Management: Post Construction Rehabilitation Phase & Operational Phase Section 15 - Roles and Responsibilities Section 17 - Monitoring, Record Keeping and Reporting
(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 15 - Roles and Responsibilities
(n)any specific information that may be required by the competent authority.	tbd

#### **DOCUMENT DETAILS**

Project Ref. No:	
Conditions of Use:	<ul> <li>This report is the property of the sponsor, Sharples Environmental Services cc (SES), who may make allowance to publish it, in whole provided that:</li> <li>a. Approval for copy is obtained from SES.</li> <li>b. SES is acknowledged in the publication.</li> <li>c. 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.</li> <li>d. That approval is obtained from SES if this report is to be used for the purposes of sale, publicity or advertisement.</li> <li>SES accepts no responsibility for failure to follow the recommended program.</li> </ul>

#### **DETAILS OF PERSONS WHO COMPILED THIS DOCUMENT:**

Role:	Name:	E-Mail Address:	Qualifications:
Author:	Michael Bennett	michael@sescc.net	<ul> <li>B.Sc. Environmental and Geographical Sciences, Ocean and atmospheric Science (UCT)</li> <li>EAPASA # 2021/3163</li> </ul>
Co-Author	Christiaan Smit	Christiaan@sescc.net	<ul> <li>MPhil in Environmental Management (SU)</li> <li>PGD in Environmental Management (SU)</li> <li>B.Sc in Biodiversity and Ecology (SU)</li> </ul>

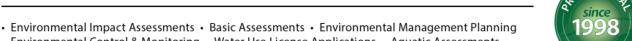
**Sharples Environmental Services cc** (SES) has been actively engaged since 1998 in the fields of environmental planning, assessment and management. Clients include private, corporate and public enterprises on a variety of differing land use applications ranging from large-scale residential estates 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 (Director - 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).

## CHRISTIAAN SMIT (Candidate Environmental Practitioner, Co-Writer)

Christiaan graduated from the University of Stellenbosch completing his Masters on the Ocean Economy and also holds a BSc in Biodiversity and Ecology with a post graduate Diploma in Environmental Management. Christiaan joined the SES team in 2024 and is gaining experience in conducting assessments by working with and being mentored by his experienced colleagues.



## 1. Introduction

Sharples Environmental Services cc (SES) has been appointed by Neil Lyners and Associates (Pty) Ltd, on behalf of the Mossel Bay Municipality, to complete the Environmental Management Programme (EMPr) as part of the Basic Assessment Process for the proposed upgrade of the Moordkuil Raw Water Pump Station on Portions 15, 24 and 25 of the Farm Klipheuvel No. 143, Kleinbrak Rivier, Mossel Bay Municipality, Western Cape.

The proposed upgrade 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 (Department of Forestry, Fisheries and the Environment) before construction can commence.

#### 2. About this EMPr

This document is intended to serve as a guideline to be used by the Mossel Bay Municipality (as the Implementing Agent) and any person/s acting on behalf of the Mossel Bay Municipality, during the preconstruction, 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 Mossel Bay Municipality, 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 Mossel Bay Municipality 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 Mossel Bay Municipality, 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 Mossel Bay Municipality 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

Sharples Environmental Services cc was appointed by Neil Lyners and Associates (Pty) Ltd, on behalf of the Mossel Bay Municipality, as the Independent Environmental Assessment Practitioner to conduct the Basic Assessment Report for the Upgrading of the Moordkuil Raw Water Pump Station (Moordkuil Pump Station).

The existing raw water abstraction works (been here since 1980) was designed to abstract 800 litres per second of water from the Moordkuil river and to pump the water to the Klipheuwel Dam for storage. The Klipheuwel Dam is one of four reservoirs from which Mossel Bay residents receive their water. Only one of the existing two axial pumps is currently operational, which means that the facility is operating at half its original intended design capacity. The existing axial pump station design is outdated and it is not able to be maintained / repaired due to the unavailability of parts and other maintenance restrictions (unable to remove parts easily, axial pumps are not protected from silt and are subject to repeated wear and tear). It is therefore required to upgrade the existing raw water abstraction works and pump station with more modern technology that will be low maintenance, cost effective and efficient (able to abstract water at the full original intended design capacity of 800 litres per second and low maintenance). Please refer to Figure 1 and 2 below for the locality of the Moordkuil Pump Station.



Figure 1: Location of the Moordkuil Pump Station.



Figure 2: Close-up Locality of the Moordkuil Pump Station.

#### **Description of the Proposed Development:**

The proposed development project entails the upgrade of the existing Raw Water Abstraction Works and Pump Station. In summary, the following is proposed to be constructed:

- The construction of a new reinforced concrete inlet hopper structure for the pump station;
- The construction of pipe protection ramp structure for the pipes into the existing pump station building.
- An existing informal dirt road off Blesbok Road, provides access to the site. It is proposed to reinstate the existing gravel road (180m long and 3.6m wide) within the same development footprint, which has become almost impassable due to water ingress into the existing layerworks (farmers leaking irrigation channel). The final road is proposed to be 3m wide. 300mm is proposed on each side for the bottom layerworks that have to be wider than the top layerworks to transfer vehicle loads to the soil. The proposed affected area will be 3.6m but the final road will be 3m wide with a stormwarter channel/ditch of about 1m width adjacent. The existing road is approximately 3m wide as well and we can safely assume that its layerworks would also have been similar to the proposed reinstatement design.
- A new concrete road (in an already disturbed area mostly). The new concrete road proposed
  is has a footprint of approximately 1100m2 and has a width of 3m with a stormwater
  channel/ditch of about 1m width adjacent.
- Installation of gabions between the cement access road edge and the river;
- Construction of an access ramp to the hopper;
- The construction of a new water meter chamber next to the pump station. The development footprint of the water meter chamber is approximately 20m<sup>2</sup>;
- Replacing of three air-valves and construction of new chambers around the air-valves;
- Installation of new pipework, pumps and motor control centers;
- Installation of other mechanical items such as cover, trash-racks, etc.
- Upgrading of the electrical supply and breakers within the existing pump station building;
- Installation of a sediment barrier downstream of the crossing to curb sediment generation in the river;
- Final reinstatement of the river bed to the requirements of the CEMP;

The concrete inlet hopper structure is proposed to be anchored to the bedrock by means of piling foundations. In order to install the piles, a pile rig needs to obtain access in the correct position. It is for this reason that a temporary platform structure is required to be constructed within the Moordkuil River.

The area where the inlet hopper (and the associated pile foundations) is proposed to be constructed is below the 1:10 year floodline, within the river. It is therefore required to construct a coffer dam around the area where the inlet hopper structure is proposed to be built in order to have a dry area for construction and concrete setting.

All of the above, except for the proposed temporary platform, cement access road, new water meter chamber and sediment barrier, are proposed within the existing development footprint.

It is also proposed to demolish the existing underwater cement bag wall, existing above water concrete steps and the existing underwater concrete plinths for the existing pipes.

Please refer to the proposed site layout plans below.

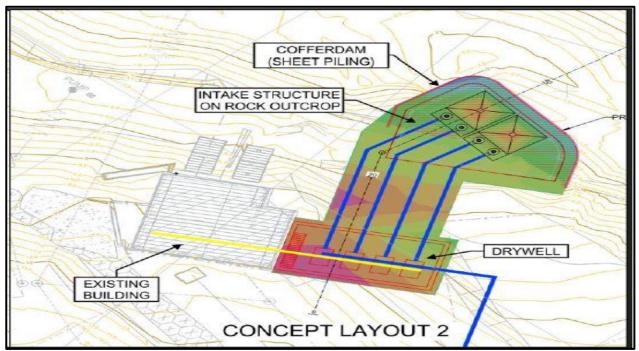


Figure 3: Option 3 - Concept Layout 2

To maximise the value of existing assets, a phased approach will be adopted:

- Phase 1: Utilisation of existing immersible and end-suction pumps that was bought based on the previous (2014 2016) investigation.
- Phase 2: Replacement of the immersible pumps with foot valves and installing larger single stage end suction pumps in die drywell. The detailed considerations for this system, such as the operation of the foot valves and the suction pipework priming, will be included in the detailed design report.

Three alternative site camp locations are also proposed, however based on the specialist assessments it was determined that site camp option 3 is the only feasible option. Please refer to the Figures below showing the proposed services layout, the working area and site camps, and Google Earth Imagery of the construction footprint.

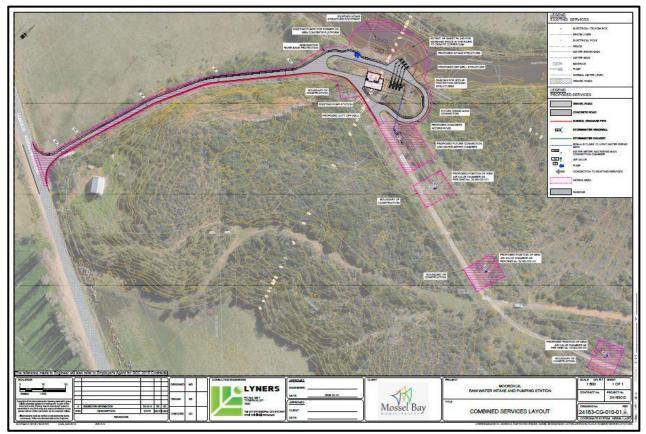


Figure 4: Proposed Services Layout.

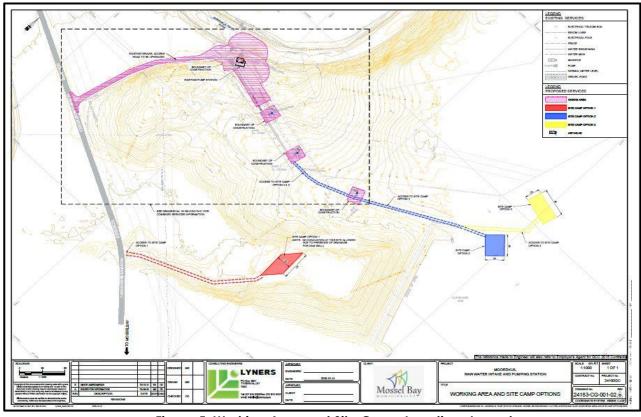


Figure 5: Working Area and Site Camp Locations Layout.

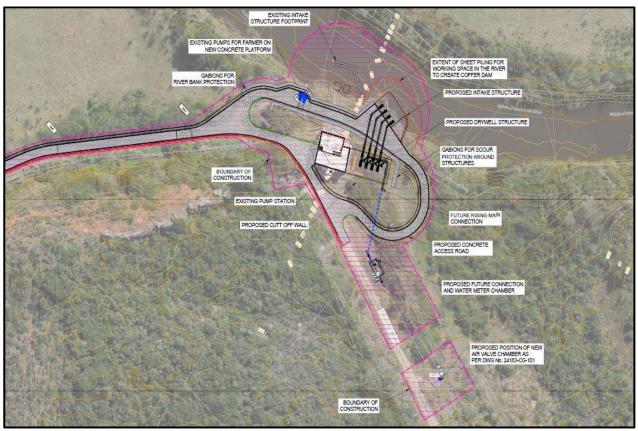


Figure 6: Proposed Upgrades to the Moordkuil Pump Station.

## Table 1: Summary Table: Site and Erf Details

Province	Western Cape		
District Municipality	Garden Route District Municipality		
Local Municipality	Mossel Bay Municipality		
Ward number	Ward 4		
<b>Erf name</b> Portion 15 of the Farm Klipheuwel No. 143;			
	Portion 24 of the Farm Klipheuwel No. 143;		
	Portion 25 of the Farm Klipheuwel No. 143		

## 6. Legal Framework

## 6.1 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	Describe the relevant Basic Assessment Activity(ies) in writing as per Listing Notice 1 (GN No. R. 983)				
No(s): 12	The development of—				
12	(i)dams or weirs, where the dam or weir, including infrastructure and water surface area,				
	exceeds 100 square metres; or				
	(ii)infrastructure or structures with a physical footprint of 100 square metres or more;				
	where such development occurs—				
	(a) within a watercourse;				
	(b) in front of a development setback; or				
	(c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse; —				
	excluding—				
	(aa) the development of infrastructure or structures within existing ports or harbours that will				
	not increase the development footprint of the port or harbour;				
	(bb) where such development activities are related to the development of a port or harbour,				
	in which case activity 26 in Listing Notice 2 of 2014 applies;				
	(cc) activities listed in activity 14 in Listing Notice 2 of 2014 or activity 14 in Listing Notice 3 of				
	2014, in which case that activity applies;				
	(dd) where such development occurs within an urban area; (ee) where such development occurs within existing roads, road reserves or railway line				
	reserves; or				
	reserves; or  (ff) the development of temporary infrastructure or structures where such infrastructure or				
	structures will be removed within 6 weeks of the commencement of development and				
	where indigenous vegetation will not be cleared.				
19	The infilling or depositing of any material of more than 10 cubic metres into, or the dredging,				
	excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse;				
	but excluding where such infilling, depositing, dredging, excavation, removal or moving—				
	(a) will occur behind a development setback;				
	(b) is for maintenance purposes undertaken in accordance with a maintenance				
	management plan;				
	(c) falls within the ambit of activity 21 in this Notice, in which case that activity applies;				
	(d) occurs within existing ports or harbours that will not increase the development footprint of the port or harbour; or				
	(e) where such development is related to the development of a port or harbour, in which				
	case activity 26 in Listing Notice 2 of 2014 applies.				
45	The expansion of infrastructure for the bulk transportation of water or storm water where the				
	existing infrastructure—				
	(i) has an internal diameter of 0,36 metres or more; or				
	(ii) has a peak throughput of 120 litres per second or more; and				
	(a) where the facility or infrastructure is expanded by more than 1 000 metres in length; or (b) where the throughput capacity of the facility or infrastructure will be increased by 10%				
	or more;				
	excluding where such expansion—				
	(aa) relates to transportation of water or storm water within a road reserve or railway line				
	reserve; or				
Listed	(bb) will occur within an urban area.				
Activity No(s):	Describe the relevant Basic Assessment Activity(ies) in writing as per Listing Notice 3 (GN No. R. 985)				
4	The development of a road wider than 4 metres with a reserve less than 13,5 metres.				
	i. Western Cape				
	1				

- i. Areas zoned for use as public open space or equivalent zoning;
- ii. Areas outside urban areas;

#### (aa) Areas containing indigenous vegetation;

(bb) Areas on the estuary side of the development setback line or in an estuarine functional zone where no such setback line has been determined; or

iii. Inside urban areas:

(aa) Areas zoned for conservation use; or

(bb) Areas designated for conservation use in Spatial Development Frameworks adopted by the competent authority.

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.

#### i. Western Cape

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;

#### ii. Within critical biodiversity areas identified in bioregional plans;

- 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;
- 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
- 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.

#### 14 The development of—

- (i) dams or weirs, where the dam or weir, including Infrastructure and water surface area exceeds 10 square metres; or
- (ii) infrastructure or structures with a physical footprint of 10 square metres or more;

## where such development occurs—

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

excluding the development of infrastructure or structures within existing ports or harbours that will not increase the development footprint of the port or harbour.

#### i. Western Cape

- i. Outside urban areas:
- (aa) A protected area identified in terms of NEMPAA, excluding conservancies;
- (bb) National Protected Area Expansion Strategy Focus areas;
- (cc) World Heritage Sites;
- (dd) Sensitive areas as identified in an environmental management framework as contemplated in chapter 5 of the Act and as adopted by the competent authority;
- (ee) Sites or areas listed in terms of an international convention;
- (ff) Critical biodiversity areas or ecosystem service areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional plans;
- (gg) Core areas in biosphere reserves; or
- (hh) Areas on the estuary side of the development setback line or in an estuarine functional zone where no such setback line has been determined.

#### 6.2 Other applicable legislation

The Mossel Bay Municipality, 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 Water Act (Act 36 of 1998)
- National Environmental Management: Waste Act (Act 59 of 2008);
- National Forest Act (Act No 84 of 1998);
- National Heritage Resources Act (Act No 25 of 1999);
- Occupational Health and Safety Act (Act 85 of 1993);

The above listed legislation have general applicability to most development applications, and it is the Mossel Bay Municipality's 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.

## 7. 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
- Operational 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.

## 8. 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.

## 8.1 Site access and traffic management

The existing access point to the Moordkuil Raw Water Abstraction Works and Pump Station off Blesbok Road must be utilized to access the development site.

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:

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

#### 8.2 Site demarcation

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

#### 8.2.1 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 2.5m around the development footprint or as small as feasibly possible. 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.

#### 8.2.2 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. All areas outside of the development footprint of the site and a reasonable working are to undertake the upgrades, must be regarded as no-go. Existing access roads, disturbed areas, and areas that won't trigger listed activities are excluded from the no-go areas (i.e if the contractor comes to an agreement with nearby farmers to use fields for storage areas or site camps).



Figure 7: No-Go Map.

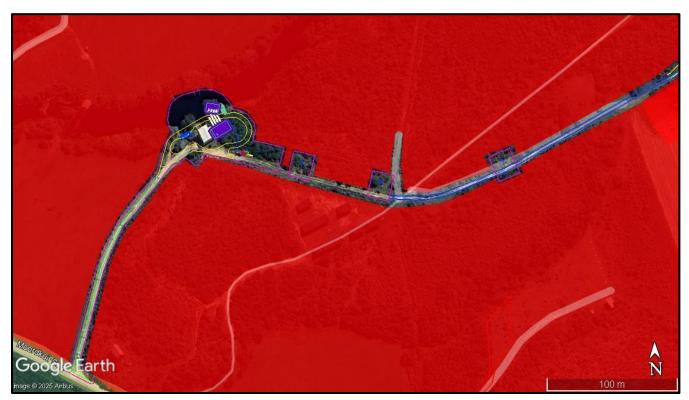


Figure 8: Close-up of No-Go Map.



Figure 9: Close-up of No-Go Map.

#### 8.2.3 <u>Demarcation of the site camp</u>

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. As per the specialist reports, site camp option 3 is the only feasible option and therefore this area should be used for the site camp. Please refer to the Site Layout Plans in Appendix B for the location of site camp option 3. However, if the contractor makes arrangements for other areas which do not trigger listed activities, these areas may also be used.

#### 8.3 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:

#### 8.3.1 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 2m high fence and shade netting or similar.

#### 8.3.2 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.

#### 8.3.3 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.

#### 8.3.4 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.

#### 8.3.5 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.

## 8.3.6 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 ablution facilities must not be linked to the river or dam system in any way. Toilets must be serviced regularly and kept in an orderly state. 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.

#### 8.3.7 Eating Area & Rest Area

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

#### 8.3.8 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.

#### 8.3.9 House-keeping

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.

### 8.4 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 if possible (i.e. brush cut). Please note
  that the development footprint is excluded from this requirement. Cleared vegetation should be
  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, reasonable working area and beyond any No-Go areas must not be cleared.
- Protected tree species that will be affected, namely Sideroxylon inerme and Pittosporum virial virial require a permit from the department of forestry for trimming or removal.

#### 8.5 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 EMPr 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.

#### 8.6 Integrated waste management approach

It is required 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.

#### 8.7 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.

## 8.8 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.

#### 8.9 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.

#### 8.10 Construction near a watercourse

Construction within the vicinity of the aquatic system needs to be conducted in a conscious manner. The Aquatic Biodiversity Impact Assessment completed by Upstream Consulting explains that impacts to the aquatic system can be avoided through the implementation of the mitigation measures and adherence to the EMPr. The following mitigation measures must be adhered to during construction:

- Any contractor found working within No-Go areas must be fined as per fining schedule/system setup for the project.
- It is the contractor's responsibility to continuously monitor the area for newly established alien species during the contract and establishment period, which if present must be removed. A list of these species needs to be added with photos into the EMPr. Removal of these species shall be undertaken in a way which prevents any damage to the remaining indigenous species and inhibits the re-infestation of the cleaned areas. Any use of herbicides in removing alien plant species is required to be investigated by the ECO before use.
- Where vegetation has been cleared in the riparian area it is recommended that cover components be reinstated appropriately. Only indigenous species are to be considered.
- Monitoring by an independent ECO during construction in all phases.

• The construction of both interim and permanent structures within the river channel should be minimized wherever possible, ensuring minimal disruption to flow patterns. In particular, the implementation of erosion control measures on the opposite bank should be avoided.

#### • Pollution Prevention:

- Establish designated fuelling and maintenance areas away from the watercourse to prevent fuel and oil spills.
- Store hazardous materials (e.g., cement, fuels, chemicals) in bunded areas away from the river.
- o Implement spill response procedures and have spill kits on-site.
- Ensure proper waste disposal, including construction debris and domestic waste, to prevent contamination.

### • Stormwater Management:

- Design temporary stormwater control measures to prevent runoff from carrying pollutants into the river.
- Use infiltration trenches or constructed wetlands to filter runoff before it enters the watercourse.
- Control Water Flow During Construction: Carefully manage the rate and timing of water released during construction to avoid surges and ensure consistent downstream flow.
- **Regular ECO Water Quality Monitoring:** Conduct monitoring of water quality to track turbidity and contamination levels (this can be done visually and it is expected that the activities will create turbidity during the construction phase).
- **Limit Water Diversion Duration:** Minimize the time the flow is disrupted by construction activities to reduce impact on aquatic ecosystems.
- **Controlled Dewatering:** If contaminated, remove contaminated water onto shore and treat accordingly. Do not discharge untreated contaminated water back into the system
- Efficient Temporary River Channel Construction: If required, implement bypasses and pumps with minimal disruption to the river's natural hydrology

### 8.11 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.

#### 8.12 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 asphalting 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 revegetation 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.
- The location of the site camp must be rehabilitated.

## 9. 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**

Impact Management Objective: To appoint a suitably qualified and experienced Environmental Control Officer.				
Potential impact to avoid	Failure to appoint an ECO will result in non-compliance with the Environmental Authorisation and the requirements of			
Foreithal Impact to avoid	the EMPr.			
Impact Management Outcome	The conditions of Environmental Authorisation and the requirements	of the EMPr are impler	nented and monitored	
Impact Management Obleome	during all phases of the development, which will promote sound environmental management on site.			
IMPACT MANAGEMENT ACTIONS				
Mitigation measure		Responsible party	Time period	
<ul> <li>A suitably qualified and expe</li> </ul>	A suitably qualified and experienced Environmental Control Officer must be appointed before any		During design phase	
activities commence on site.	Municipality			
The appointed ECO must adr				
any other requirements specified in the Environmental Authorisation.				
The appointed ECO must be a				
on site so that the ECO can perform a pre-commencement inspection and plan for environmental				
awareness training of construction workers.				

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.

Impact Management Objective: detailed site layout.	To ensure the EMPr adheres to the requirements of the Environmental	Authorisation and make	s provision for the final
Potential impact to avoid	<ul> <li>Failure to update the EMPr in accordance with conditions specification the EA.</li> <li>Failure to update the EMPr to accommodate the final detailed sit EA.</li> </ul>	·	·
Impact Management Outcome	Good environmental management is promoted on site.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul> <li>An independent Environmental Consultant must be appointed to amend the EMPr.</li> <li>All amendments to the EMPr specified in the EA must be applied to the EMPr unless agreed otherwise in writing with the Competent Authority.</li> <li>Amendments to the EMPr must be approved in writing by the Competent Authority.</li> <li>Public participation may be required on the proposed EMPr amendments. The Competent Authority must be consulted for clarity on these requirements.</li> </ul>			
Performance Indicator  An updated EMPr that adheres to the conditions of the EA and that reflects the requirements of the final detailed situation layout is approved by the Competent Authority prior to commencing activities on site.			of the final detailed site

## 10. 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**

Impact Management Objective: Identify and demarcate no-go areas, working areas and site facilities.					
Potential impact to avoid	<ul> <li>Insensitive location of working areas and site facilities may result in environmental impacts during construction phase.</li> <li>Failure to accurately demarcate working areas may result in increased disturbance footprint.</li> <li>Failure to demarcate no-go (open spaces) areas may result in disturbance to these areas during construction.</li> </ul>				
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	Mitigation measure Responsible party Time period				
The no-go areas must be identi	fied.	Engineer / Contractor	Pre-construction		
<ul> <li>Demarcation of working area of EMPr.</li> </ul>		phase (prior to arrival of			
Site camp facilities must be situ	uated as far away from the No-Go areas as possible, only site camp		construction		
option 3 as indicated in the Site	Layout Plans in Appendix B of this EMPr may be used for the site camp.		equipment,		
However, if the contractor mak		machinery, or			
these areas may also be used.			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.			oriately demarcated to		

## **OBJECTIVE 2: ESTABLISH ENVIRONMENTALLY SENSITIVE SITE CAMP & SITE FACILITIES**

Impact Management Objective: To	set up and equip the site camp and associated site facilities in a	manner that will prom	ote good environmental
management.			
Potential impact to avoid	<ul> <li>Inappropriate siting of site camp facilities may result in impacts to from refuelling area may contaminate soil).</li> <li>Failure to properly demarcate and set up site facilities may reunnecessary disturbance to the site.</li> <li>Failure to provide the necessary site facilities and/or failure equipment/materials may impede good environmental mand emergencies.</li> </ul>	esult in disorganised co	onstruction activities and ities with the necessary
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			Time period
The site camp and site facilities described in Section 8 of this EMPr must be provided on site.		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> <li>Failure to appoint ECO or to notify ECO of commencement prior to commencement will result in non-compliance with the EA.</li> <li>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.</li> </ul>		
Impact Management Outcome	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
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.  Start of construction start date, before any activities commence of the construction start date, before any activities activities and activities activities activities activities activities activities activities activities activitie		Start of construction phase	
Performance Indicator	A pre-commencement site inspection is conducted by the appointed on site.	ECO before construction	n activities commence

## 11. 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 EMPr 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:

- Limit the impact on terrestrial biodiversity
- Limit the loss of indigenous flora and SCC
- Prevent direct mortality of, or displacement of fauna
- Prevent contamination of ground water through chemical spills or leaching of chemicals
- Prevent/limit geomorphological changes from erosion and sedimentation
- Prevent/limit changes to the hydrological regime
- Prevent/limit disturbance of aquatic habitat
- Prevent/limit water quality deterioration
- create employment opportunities

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: LIMIT THE IMPACT ON TERRESTRIAL BIODIVERSITY**

Impact Management Objective: To limit the impact on terrestrial biodiversity from the construction site			
Potential impact to avoid	Permanent or temporary loss of indigenous vegetation due to clearance activities.		
Foremial impact to avoid	Permanent or temporary loss of indigenous vegetation outside of the construction footprint.		
Impact Management Outcome	Impact on terrestrial biodiversity is limited to the construction footprint and only to what is required to undertake the		
Impact Management Outcome	activities.		
IMPACT MANAGEMENT ACTIONS			

Mitigation measure	Mitigation measure		Time period
Fence off the construction	areas. The thicket/renosterveld outside the construction areas	Contractor	Construction phase
must not be disturbed in any way.			
<ul> <li>With regards to the site can</li> </ul>	np options, preference should be given to options 1 and 3. Site		
option 2, which contains co	onsiderably more vegetation and plant species, should not be		
selected. In the case of site	camp option 1 (below the dam wall), a buffer of sufficient width		
must be maintained betwee	en the camp and nearby watercourse.		
To mitigate the impact of ve	egetation clearing, topsoil and seedbearing plant material from		
the construction areas mus	t be protected and replaced after construction as part of the		
rehabilitation process. As a c	duty of care measure, consideration should also be given to S&R		
of suitable species (e.g. bu	lbs & succulents). Of course, any replanting of rescued plant		
material must be done in mo	material must be done in matching habitats from which the plants originate. Bulbs should be		
removed along with some soil, placed in gel, bagged and then taken to a nursery for			
temporary storage or transplanted directly in the receiving area. S&R should be done at an			
appropriate time of the year, preferably when the soil is wet during the raining season.			
Ideally, bulbs should be salvaged during leaf fall, but before or after flowering. Please note			
that a CapeNature permit is needed for the relocation of indigenous plant species.			
Allow at least 24 months for the monitoring of rehabilitation success and alien infestation post			
construction. Keep the project footprint as well as an additional strip of 10-15 m wide clear			
of invasive aliens.			
Porformanco Indicator	Impact on terrestrial biodiversity is limited to the construction fo	otprint and only to what is re	equired to undertake the
Performance Indicator	activities.		

## **OBJECTIVE 2: LIMIT THE LOSS OF INDIGENOUS FLORA AND SCC**

Impact Management Objective: To limit the loss of indigenous flora and SCC during the construction process			
Potential impact to avoid	Loss of indigenous flora, potential SCC and protected tree species.		
Impact Management Outcome	Only the approved footprint and a reasonable working corridor is disturbed by construction activities.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul> <li>Fence off the construction areas. The thicket/renosterveld outside the construction areas must not be disturbed in any way.</li> </ul>		Contractor	Construction phase

- With regards to the site camp options, preference should be given to options 1 and 3. Site option 2, which contains considerably more vegetation and plant species, should not be selected. In the case of site camp option 1 (below the dam wall), a buffer of sufficient width must be maintained between the camp and nearby watercourse.
- To mitigate the impact of vegetation clearing, topsoil and seedbearing plant material from the construction areas must be protected and replaced after construction as part of the rehabilitation process. As a duty of care measure, consideration should also be given to S&R of suitable species (e.g. bulbs & succulents). Of course, any replanting of rescued plant material must be done in matching habitats from which the plants originate. Bulbs should be removed along with some soil, placed in gel, bagged and then taken to a nursery for temporary storage or transplanted directly in the receiving area. S&R should be done at an appropriate time of the year, preferably when the soil is wet during the raining season. Ideally, bulbs should be salvaged during leaf fall, but before or after flowering. Please note that a CapeNature permit is needed for the relocation of indigenous plant species.
- Allow at least 24 months for the monitoring of rehabilitation success and alien infestation post construction. Keep the project footprint as well as an additional strip of 10-15 m wide clear of invasive aliens.

Performance Indicator Only the approved footprint and a reasonable working corridor is disturbed by construction activities.

## OBJECTIVE 3: PREVENT DIRECT MORTALITY OF, OR DISPLACEMENT OF FAUNA

Impact Management Objective: To prevent the direct mortality of, or displacement of fauna during the construction process				
Potential impact to avoid	Direct mortality or displacement of fauna due to construction activities.			
Impact Management Outcome	Any animals encountered during construction are relocated to an area outside the construction footprint.			
IMPACT MANAGEMENT ACTIONS				
Mitigation measure	Mitigation measure Responsible party Time period			
		Construction phase		
Performance Indicator  Any animals encountered during construction are relocated to an area outside the construction footprint.			nstruction footprint.	

## OBJECTIVE 4: PREVENT CONTAMINATION OF GROUND WATER THROUGH CHEMICAL SPILLS OR LEACHING OF CHEMICALS

Impact Management Objective: To prevent the contamination of ground water through chemical spills or leaching of chemicals during construction			
Potential impact to avoid  • During construction it is possible that chemicals (such as oil, fuel and cement) ma			
Impact Management Outcome	surrounding environment, thereby causing contamination and possible mortality of fauna.  No ground water is contaminated through chemical spills or leaching of chemicals.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure Responsible party Time period			Time period
		Contractor	Construction phase
Performance Indicator No ground water is contaminated through chemical spills or leaching of chemicals.			

## OBJECTIVE 5: PREVENT/LIMIT GEOMORPHOLOGICAL CHANGES FROM EROSION AND SEDIMENTATION

Imm and Management Objective. To	way and //inside the area area with a largic all a beauting from a version and a		
impact Management Objective: 10	prevent/limit the geomorphological changes from erosion and s		
	Changes to the form and geomorphological processes from clearing riparian vegetation and construction within		
Potential impact to avoid	the watercourse due to potential erosion and sedimentation from hydrological changes and increased sediment		
	inputs.		
Impact Management Outcome	Sedimentation and erosion during construction is limited.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
Design phase considerations		Contractor	Construction phase
Optimized Placement & Ori	entation – Where possible position the cofferdam to minimize		
disruption to the main flow	path and align it with the natural flow direction to reduce		
turbulence.			
<ul> <li>Permeability Considerations</li> </ul>	s – If necessary, utilise a slotted or porous section to allow		
controlled water passage and reduce sudden pressure changes.			
<ul> <li>Energy Dissipation Structures</li> </ul>	s – Where necessary consider including stepped weirs, baffles, or		
flow deflectors to prevent ex	flow deflectors to prevent excessive velocity increases and turbulence.		
Scour and Erosion Protection – Where necessary, design reinforced edges with riprap,			
gabions, or concrete aprons to prevent localized scour.			
Sediment Transport Management – Where necessary ensure the structure allows for natural			
sediment movement to prevent excessive upstream deposition or downstream erosion.			
Site Preparation Phase:			
Establish sediment control	barriers: Install sediment fences, silt curtains, or berms around		
construction zones to conta	in sediment and prevent it from reaching water bodies.		
Stabilise disturbed areas: Ap	pply erosion control techniques such as mulching, vegetation, or		
geotextiles to stabilize disturb	ped soils and reduce sediment runoff.		
Construction Phase:			
Sediment trapping measure	es: Install sediment traps or basins at strategic points along		
	oture and manage sediment and minimise downstream		
contamination.			
		1	

- **Minimize disturbed areas:** Limit the footprint of the construction zone and avoid unnecessary soil disturbance to reduce the potential for sediment mobilization.
- Monitor sedimentation: ECO monitor turbidity levels upstream and downstream of construction site to confirm the efficiency of mitigation measures and make adjustments as needed.
- Water diversion techniques: Divert clean water away from construction areas using berms or temporary channels to prevent sediment-laden water from entering watercourses.
- Control stormwater runoff: Use temporary sediment control measures, such as erosion mats
  or check dams, to control runoff and prevent excessive sedimentation during heavy rainfall
  events.

#### **Operational Phase:**

- Maintain natural water column sediment levels: Regularly clean and maintain coffer dam, and filtration systems to ensure they continue functioning effectively in capturing sediment and returning captured sediment back to the water column.
- Vegetative stabilization: Promote the growth of native vegetation in areas susceptible to
  erosion to stabilize soil and reduce sediment generation over time.
- Revegetation of exposed soils: In any areas that have been disturbed, replant vegetation
  and apply soil stabilisation techniques to prevent erosion and further sediment loss.
- Flood Control Measures: Regularly assess river levels and implement flood mitigation measures as required.
- Maintenance work: Any work associated with the maintenance of the water column infrastructure should be minimized in both spatial extent and duration. Preferably such work should take place during the drier months (December to April) to reduce hydrological impacts.
- **Emergency infrastructure repair:** Any flood damaged infrastructure should be repaired as soon as it is safe, and possible, to do so, to prevent further degradation and hydrological impacts.

Performance Indicator

Sedimentation and erosion is effectively monitored during construction.

#### OBJECTIVE 6: PREVENT/LIMIT CHANGES TO THE HYDROLOGICAL REGIME

Impact Management Objective: To	prevent/limit changes to the hydrological regime of the Moordk	uil River during construc	tion.
	<ul> <li>Changes to the natural movement of water flow through the Moordkuil River and its associated buffer, by construction of infrastructure within the water column and riparian habitat resulting in altered flow patterns,</li> </ul>		
Potential impact to be avoided	<ul> <li>sediment transport and erosion.</li> <li>Localized scour, sediment deposition upstream, and incre- water column infrastructure.</li> </ul>	ased downstream veloc	ity is possible to occur around
Impact Management Outcome	Changes to the hydrological regime of the Moordkuil River is lin	nited to the construction	footprint.
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
disruption to the main flow turbulence.  • Permeability Considerations controlled water passage at each of the main flow deflectors to prevent explose and the second of t	tentation – Where possible position the cofferdam to minimize a path and align it with the natural flow direction to reduce so – If necessary, utilise a slotted or porous section to allow and reduce sudden pressure changes.  So – Where necessary consider including stepped weirs, baffles, or excessive velocity increases and turbulence.  Son – Where necessary design reinforced edges with riprap, as to prevent localized scour.  Soment – Where necessary ensure the structure allows for natural event excessive upstream deposition or downstream erosion.	Contractor	Construction phase
<ul> <li>construction-related runoff.</li> <li>Flow Diversion &amp; Bypass Mee or channels) to maintain cor or exceeds expected base</li> </ul>	asures: If possible, install a controlled bypass system (e.g., pipes ntinuous downstream flow. Ensure the bypass capacity matches flow conditions.  n measures: Store fuels, cement and chemicals away from the		

#### **Construction Phase:**

- Control Water Flow During Construction: Carefully manage the rate and timing of water released during construction to avoid surges and ensure consistent downstream flow.
- Regular ECO Water Quality Monitoring: Conduct monitoring of water quality to track turbidity and contamination levels.
- **Limit Water Diversion Duration:** Minimize the time the flow is disrupted by construction activities to reduce impact on aquatic ecosystems.
- **Controlled Dewatering:** If contaminated, remove contaminated water onto shore and treat accordingly. Do not discharge untreated contaminated water back into the system
- Efficient Temporary River Channel Construction: If required, implement bypasses and pumps with minimal disruption to the river's natural hydrology.

#### **Operational Phase:**

- Flood Control Measures: Regularly assess river levels and implement flood mitigation measures as required.
- Maintenance work: Any work associated with the maintenance of the water column infrastructure should be minimized in both spatial extent and duration. Preferably such work should take place during the drier months (December to April) to reduce hydrological impacts.

Performance Indicator Water quality monitoring to track turbidity and contamination levels.

#### **OBJECTIVE 7: PREVENT/LIMIT DISTURBANCE OF AQUATIC HABITAT**

Impact Management Objective: To prevent/limit the disturbance of the aquatic habitat during construction.			
Potential impact to be avoided	<ul> <li>The disturbance or loss of aquatic fauna and flora from direct physical destruction or disturbance which can result in further deterioration of aquatic habitat integrity, habitat fragmentation, and a reduction in the supply of ecosystem services.</li> </ul>		
Impact Management Outcome	Disturbance of the aquatic habitat is limited to the construction footprint.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure	Mitigation measure Responsible party Time period		
Design Phase:     A construction method statement must be compiled and available on site. It must consider		Contractor	Construction phase
the no go area and include	the no go area and include methods to avoid unnecessary disturbance.		

#### **Construction Phase:**

- Any contractor found working within No-Go areas must be fined as per fining schedule/system setup for the project.
- It is the contractor's responsibility to continuously monitor the area for newly established alien species during the contract and establishment period, which if present must be removed. A list of these species needs to be added with photos into the EMPr. Removal of these species shall be undertaken in a way which prevents any damage to the remaining indigenous species and inhibits the re-infestation of the cleaned areas. Any use of herbicides in removing alien plant species is required to be investigated by the ECO before use.
- Where vegetation has been cleared in the riparian area it is recommended that cover components be reinstated appropriately. Only indigenous species are to be considered.
- Monitoring by an independent ECO during construction in all phases.
- The construction of both interim and permanent structures within the river channel should be minimized wherever possible, ensuring minimal disruption to flow patterns. In particular, the implementation of erosion control measures on the opposite bank should be avoided.

#### **Operational Phase:**

• In the long term, the maintenance and management of the infrastructure should follow an approved Environmental Management Plan for the Operational Phase, which must include the removal of invasive alien vegetation in the riparian zone adjacent to the pump station and access road.

Performance Indicator	A construction method statement must be compiled and available on site. It must consider the no go area and
	include methods to avoid unnecessary disturbance.

#### **OBJECTIVE 8: PREVENT/LIMIT WATER QUALITY DETERIORATION**

Impact Management Objective: To prevent/limit water quality deterioration during construction.			
Potential impact to be avoided	Changes to the natural water quality parameters resulti	ng in reduced ecosystem	integrity and decreased
Foreilla impact to be avoided	biodiversity.		
Impact Management Outcome	Water quality deterioration during construction is limited.		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure Responsible party Time period			

Site Preparation & Co	nstruction Pha	se:	Contractor	Construction phase
• Pollution Prev	ention:			
	sh designated nt fuel and oil s	fuelling and maintenance areas away from the waterco	ourse to	
o Store	hazardous ma	terials (e.g., cement, fuels, chemicals) in bunded areas	s away	
	he river.	and brug and		
•		onse procedures and have spill kits on-site.		
	proper waste nt contaminati	disposal, including construction debris and domestic wa ion.	aste, to	
<ul> <li>Stormwater N</li> </ul>	anagement:			
~	n temporary s ants into the riv	tormwater control measures to prevent runoff from c	carrying	
	filtration trenct course.	nes or constructed wetlands to filter runoff before it ent	ters the	
Operational Phase:				
Monitoring &	Maintenance:			
nutrie	nts, heavy met	water quality parameters (e.g., turbidity, dissolved cals) to detect any degradation.		
		management strategies if water quality deteriorates over	er time.	
Vegetative Bi				
	ain or restore r quality.	iparian vegetation to filter runoff, stabilize banks, and in	nprove	
		cess to the river and site camps near infrastructure to r	reduce	
	nt loading and			
_	Ilution Control:			
	•	or handling accidental spills or contamination events.  eposed of at a registered waste disposal site.		
Performance Indicat		Water quality monitoring and adherence to Section 8 c	of this FMPr	I

#### **OBJECTIVE 9: JOB CREATION**

Impact Management Objective: To create employment opportunities with potential for skills transfer, for members of the local community.			
Potential impact to be promoted	Temporary jobs opportunities		
1 ofernial impact to be promoted	<ul> <li>There may be opportunities to transfer skills from more expense.</li> </ul>	erienced workers to less exp	perienced workers.
Impact Management Outcome	The local community benefits from the employment opportuniti	es created during the cons	struction phase.
IMPACT MANAGEMENT ACTIONS	IMPACT MANAGEMENT ACTIONS		
Mitigation measure	Mitigation measure Responsible party Time period		
No mitigation required for this positive benefit. However, where practical preference must		Contractor	Construction phase
be given to previously disadvantaged individuals from the local community when			
appointing contractors/ workers.			
Skills transfer between members of the workforce should be encouraged.			
Performance Indicator	The majority of the construction team is from the local	community, with prefere	ence given to historically
disadvantaged individuals. Skills transfer from experienced to less experienced workers is actively encour		ctively encouraged on site.	

#### 12. 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
- Impact on terrestrial biodiversity
- Reduce the loss of indigenous flora and SCC
- Prevent/limit changes to the hydrological regime
- Prevent/limit geomorphological changes from erosion and sedimentation

#### **OBJECTIVE 1: SITE CLOSURE & REHABILITATION**

Impact Management Objective: To	rehabilitate all areas disturbed by construction activities in an er	nvironmentally sensitive	manner.
Potential impact to avoid	<ul> <li>Failure to remove all construction related waste and mater</li> <li>Failure to remove all construction related equipment, manatural environment.</li> <li>Failure to stabilise disturbed surfaces may result in soil erosions successful revegetation of the site.</li> </ul>	chinery and site facilities	s may pose an impact to the
Impact Management Outcome	The site is neat and tidy, and all exposed surfaces are suitably of there is no construction-related waste or pollution remaining or		
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
<ul> <li>camp facilities, ablution facilities</li> <li>Surfaces are to be checked for and cleared in a manner approximate.</li> <li>Any contaminated soil must be</li> <li>All construction waste, litter and or recycled/disposed of at an or</li> <li>Burying or burning of waste or respected.</li> <li>All areas within the working are where soils have been compacted.</li> <li>Topsoil removed during the esspread evenly over the entire sit areas have been ripped, scarified.</li> <li>Where necessary seeding and part the topsoil. Hardy, drought tole layer of mulch can be applied mulch will serve to limit erosion moisture in the soil and providing material must be spread to a</li> </ul>	collected and disposed of as hazardous waste.  drubble are to be removed from the site and re-used elsewhere appropriate facility.	Contractor	Post-Construction phase

	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), t	the placement of geotextile, onion bags filled with wood chips,		
brush-packing or other similar n	measures.		
Any topsoil, subsoil or other exc	cavated 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- complete.	v-up alien clearing be conducted 6 months after construction is		
	All construction-related materials, equipment, facilities, waste and contaminated soils hother the site.	ave been removed from	
Performance Indicator	• Compacted soils have been scarified/ripped and stabilised.		
	All disturbed/exposed surfaces have been provided with a suitable covering and/or state	bilised.	
No alien vegetation is evident on site.			

#### **OBJECTIVE 2: IMPACT ON TERRESTRIAL BIODIVERSITY**

Impact Management Objective: To prevent the impact on terrestrial biodiversity during site closure and rehabilitation.			
Potential impact to avoid	<ul> <li>Increased alien infestation.</li> </ul>		
	<ul> <li>Erosion due to poor rehabilitation efforts.</li> </ul>		
Impact Management Outcome	Impact on terrestrial biodiversity is prevented.		
IMPACT MANAGEMENT ACTIONS	IMPACT MANAGEMENT ACTIONS		
Mitigation measure Responsible party Time period			Time period
Monitor the construction footprint and all areas disturbed during construction for Contractor     Post-Construction		Post-Construction	
rehabilitation success and erosion. Where needed, rehabilitate/revegetate disturbed			phase
surfaces expediently. Erosion	n prevention measures may be needed on steep slopes, such as		

silt fences, logs or netting, to	slow down runoff and potential erosion. Mulching and seeding		
with indigenous thicket/renosterveld seed may also be needed.			
As a long-term maintenance	As a long-term maintenance requirement, continue with alien clearing on and around the		
project footprint, focussing	on invasive species such as black wattle, rooikrans, common		
thorn apple, prickly pear, wild tobacco, castor-oil plant, bugweed and spear thistle. These			
species are category 1b and 2 invaders that require compulsory control as part of an			
invasive species control programme. Please note that it is a legal requirement for landowners			
to clear alien vegetation on	their land.		
Performance Indicator	Alien establishment is prevented		
renormance malcator	<ul> <li>Erosion is monitored during rehabilitation</li> </ul>		

#### OBJECTIVE 3: REDUCE THE LOSS OF INDIGENOUS FLORA AND SCC

Impact Management Objective: To prevent the loss of indigenous flora and SCC during site closure and rehabilitation.			
Potential impact to avoid	Alien infestation & resulting displacement of indigenous flora		
Impact Management Outcome	Alien infestation and resulting displacement of indigenous flora	is prevented.	
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
rehabilitation success and surfaces expediently. Erosion silt fences, logs or netting, to with indigenous thicket/rend • As a long-term maintenance project footprint, focussing thorn apple, prickly pear, wis species are category 1b a	footprint and all areas disturbed during construction for erosion. Where needed, rehabilitate/revegetate disturbed a prevention measures may be needed on steep slopes, such as slow down runoff and potential erosion. Mulching and seeding esterveld seed may also be needed. The requirement, continue with alien clearing on and around the on invasive species such as black wattle, rooikrans, common alid tobacco, castor-oil plant, bugweed and spear thistle. These and 2 invaders that require compulsory control as part of an gramme. Please note that it is a legal requirement for landowners their land.	Contractor	Post-Construction phase
Performance Indicator	Alien establishment is prevented by using indigenous this	cket/renosterveld seed for r	ehabilitation.

#### **OBJECTIVE 4: PREVENT/LIMIT CHANGES TO THE HYDROLOGICAL REGIME**

Impact Management Objective: To prevent/limit changes to the hydrological regime of the Moordkuil River during site closure and rehabilitation.			
Potential impact to be avoided	<ul> <li>Changes to the natural movement of water flow through the Moordkuil River and its associated buffer, by construction of infrastructure within the water column and riparian habitat resulting in altered flow patterns, sediment transport and erosion.</li> <li>Localized scour, sediment deposition upstream, and increased downstream velocity is possible to occur around water column infrastructure.</li> </ul>		
Impact Management Outcome	Changes to the hydrological regime of the Moordkuil River is lim	nited.	
IMPACT MANAGEMENT ACTIONS			
Mitigation measure		Responsible party	Time period
Operational Phase:  • Flood Control Measures: Regularly assess river levels and implement flood mitigation measures as required.  • Maintenance work: Any work associated with the maintenance of the water column infrastructure should be minimized in both spatial extent and duration. Preferably such work should take place during the drier months (December to April) to reduce hydrological impacts.		phase	
Performance Indicator	<ul> <li>Regularly assess river levels and implement flood mitigation measures as required.</li> <li>Any work associated with the maintenance of the water column infrastructure should be minimized in bo spatial extent and duration. Preferably such work should take place during the drier months (December April) to reduce hydrological impacts.</li> </ul>		should be minimized in both

#### OBJECTIVE 5: PREVENT/LIMIT THE GEOMORPHOLOGICAL CHANGES FROM EROSION AND SEDIMENTATION

Impact Management Objective: To	prevent/limit the geomorphological changes from erosion and s	edimentation during site	closure and rehabilitation.	
Potential impact to avoid	Changes to the form and geomorphological processes from clearing riparian vegetation and construction within the watercourse due to potential erosion and sedimentation from hydrological changes and increased sediment inputs.			
Impact Management Outcome	Sedimentation and erosion is limited.			
IMPACT MANAGEMENT ACTIONS				
Mitigation measure		Responsible party	Time period	
Operational Phase:		Contractor	Post-Construction	
<ul> <li>and filtration systems to ensure and returning captured sedition.</li> <li>Vegetative stabilization: Property erosion to stabilize soil and reference and apply soil stabilisation to the sta</li></ul>	mn sediment levels: Regularly clean and maintain coffer dam, ure they continue functioning effectively in capturing sediment ment back to the water column.  I mote the growth of native vegetation in areas susceptible to educe sediment generation over time.  Soils: In any areas that have been disturbed, replant vegetation echniques to prevent erosion and further sediment loss.  Regularly assess river levels and implement flood mitigation ork associated with the maintenance of the water column mized in both spatial extent and duration. Preferably such work the drier months (December to April) to reduce hydrological pair: Any flood damaged infrastructure should be repaired as ole, to do so, to prevent further degradation and hydrological		phase	
Performance Indicator	Sedimentation and erosion is effectively monitored post constru	uction.		

#### 13. Emergency Preparedness

#### 13.1 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.

#### 13.2 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.

#### 14. 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.

#### 15. 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

#### 15.1 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.

#### 15.2 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 preconstruction, 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.

#### 15.3 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. 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.

Once the footprint has been established and the cofferdam is in place, the site visit frequency can be reduced to two visits per month. Once the cofferdam is removed and activities are limited to the mechanical aspects within the building the visits can be reduced to one visit per month.

#### **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 predetermined fines or other penalties.

#### 16. 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.

#### 17. Monitoring, Record Keeping and Reporting

#### 17.1 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.

#### 17.2 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.

#### 17.3 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.

#	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

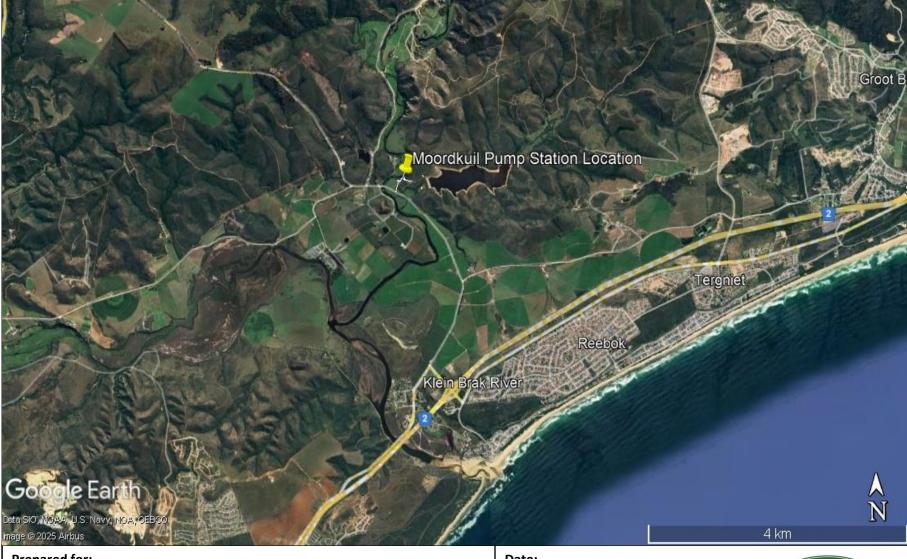
4	Failure to provide secured ablution facilities (1:30 ratio) on site.	R500	R15 000
5	Failure to comply with the provisions relating to the clearance of vegetation on site.	R2 000	R5 000
6	Clearance of indigenous vegetation (regardless of the density of alien vegetation present) outside of the demarcated 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. bowsers 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

#### 18. 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 MAPS**

#### APPENDIX A1: FIGURE 1: LOCALITY MAP FOR THE PROPOSED UPGRADE OF THE MOORDKUIL RAW WATER PUMP STATION ON PORTIONS 15, 24 AND 25 OF THE FARM KLIPHEUVEL NO. 143, KLEINBRAK RIVIER, MOSSEL BAY MUNICIPALITY, WESTERN CAPE.



**Prepared for:** 

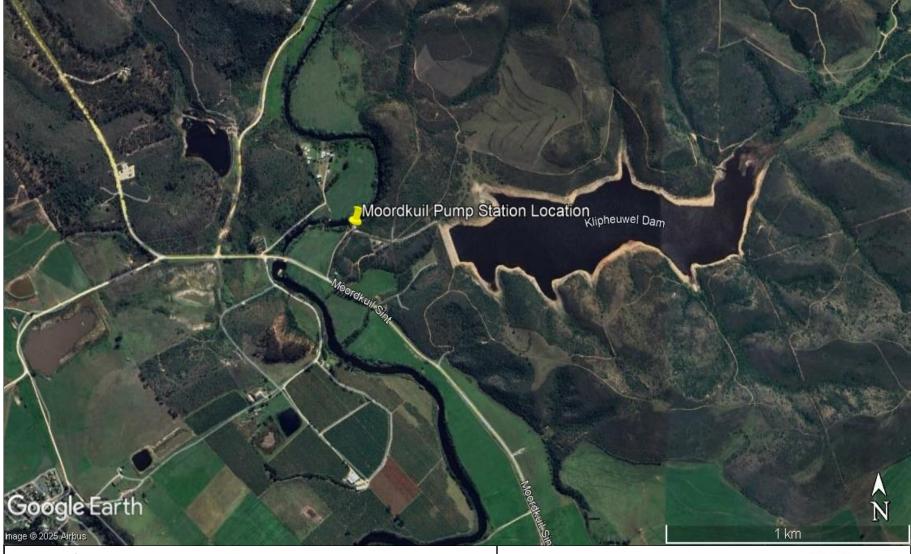
Mossel Bay Municipality

Date:

October 2025



APPENDIX A1: FIGURE 1: LOCALITY MAP FOR THE PROPOSED UPGRADE OF THE MOORDKUIL RAW WATER PUMP STATION ON PORTIONS 15, 24 AND 25 OF THE FARM KLIPHEUVEL NO. 143, KLEINBRAK RIVIER, MOSSEL BAY MUNICIPALITY, WESTERN CAPE.



#### **Prepared for:**

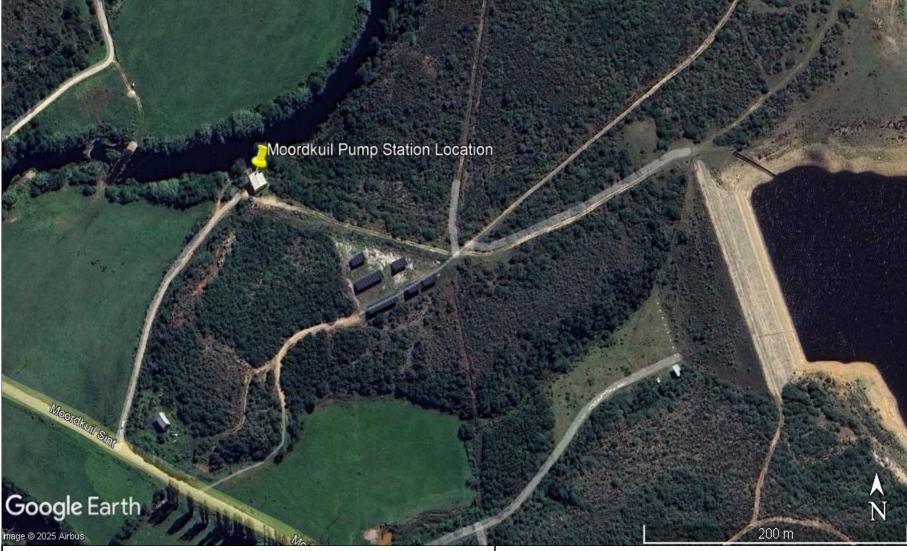
Mossel Bay Municipality

#### Date:

October 2025



APPENDIX A1: CLOSE-UP LOCALITY MAP FOR THE PROPOSED UPGRADE OF THE MOORDKUIL RAW WATER PUMP STATION ON PORTIONS 15, 24 AND 25 OF THE FARM KLIPHEUVEL NO. 143, KLEINBRAK RIVIER, MOSSEL BAY MUNICIPALITY, WESTERN CAPE.



**Prepared for:** 

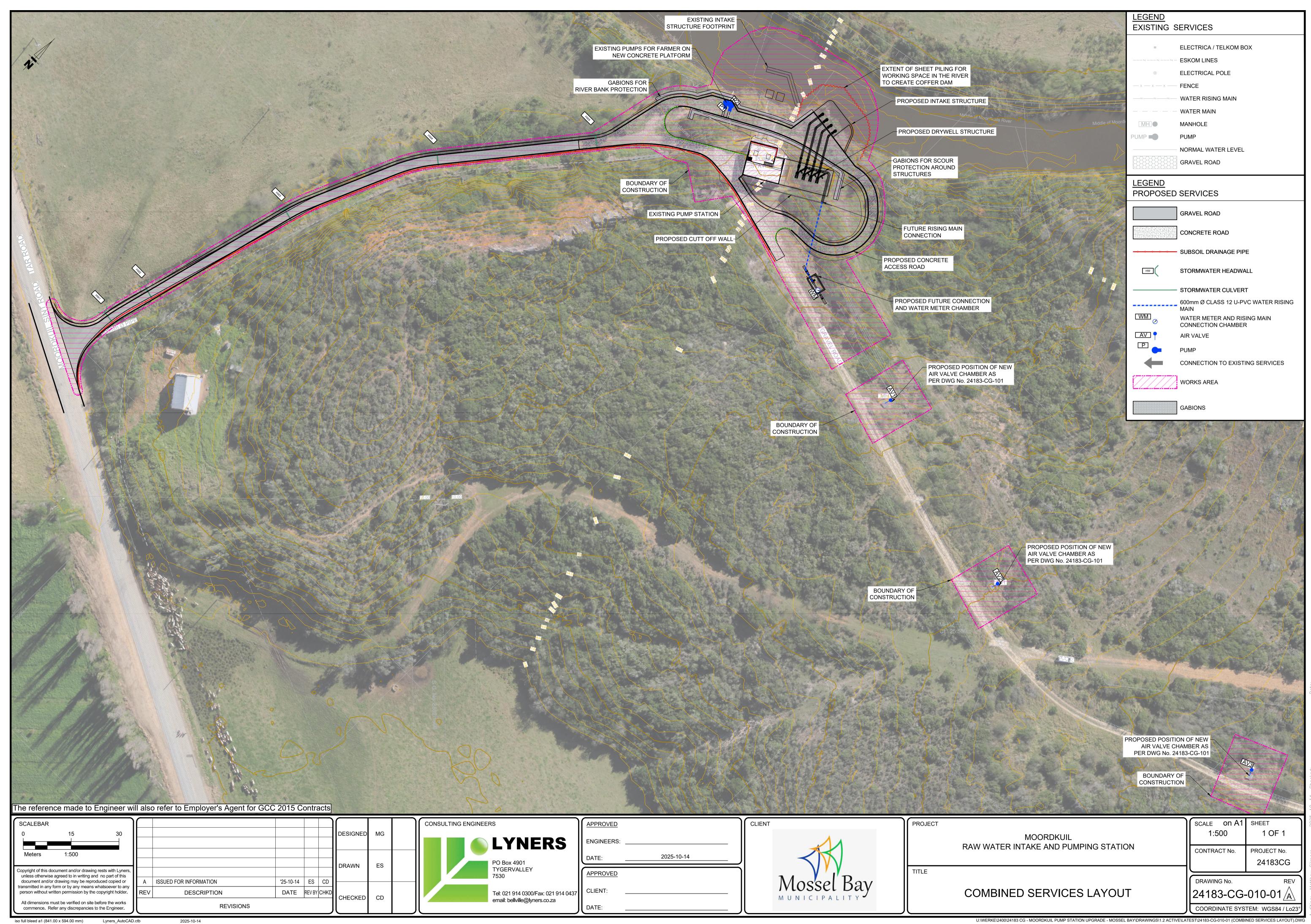
Mossel Bay Municipality

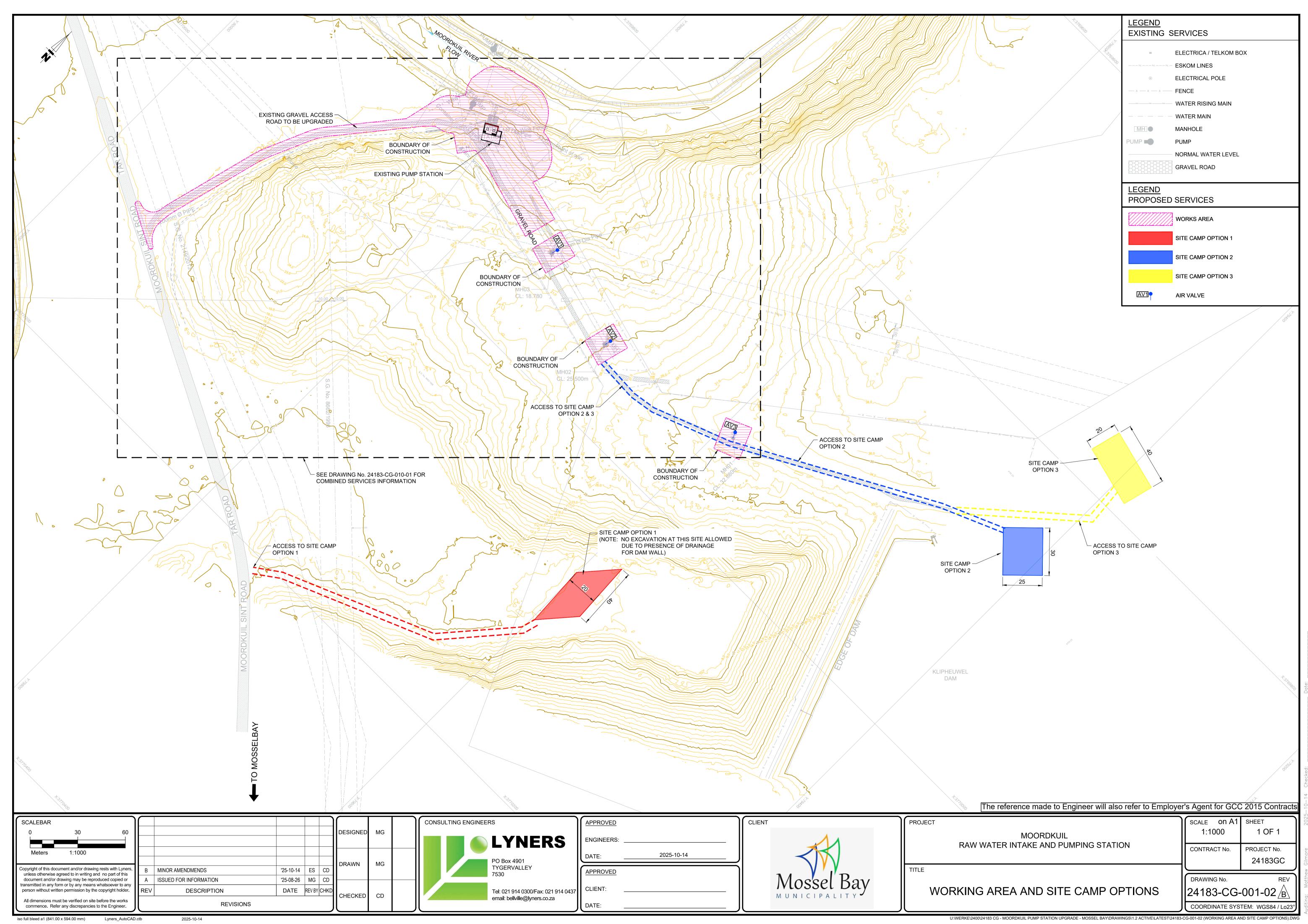
Date:

October 2025



# **APPENDIX B: SITE PLANS**





### APPENDIX F: ENVIRONMENTAL AWARENESS GUIDELINE



#### **GEORGE**

TEL: +27 (0) 44 873 4923 FAX: +27 (0) 44 874 5953 EMAIL: info@sescc.net WEBSITE: www.sescc.net ADDRESS: 102 Merriman Street, George, 6530 PO BOX: 9087, George, 6530

#### **CAPE TOWN**

TEL:+27 (0) 21 554 5195

EMAIL: lauren@sescc.net

ADDRESS: Unit 71, Eden on the Bay, 5 Beach Estate Boulevard
Blouberg, Big Bay, 7441

PO BOX: 443, Milnerton, 7435

# ENVIRONMENTAL AWARENESS TRAINING BOOKLET







#### **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 Zangasese:

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

OMAWUKWENZE: QINISEKISA IZITHUTHI NOMATSHINI ABAVUZI MAFUTHA OKANYE OYILE. UKUGALELA. UKUPHATHA. UKULUNGISA OKANYE UKUHLAMBA KUFUNEKA **KWENZIWE** OTYUNJIWEYO KWINKAMPI YOLWAKHIWO KUMMANDLA 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

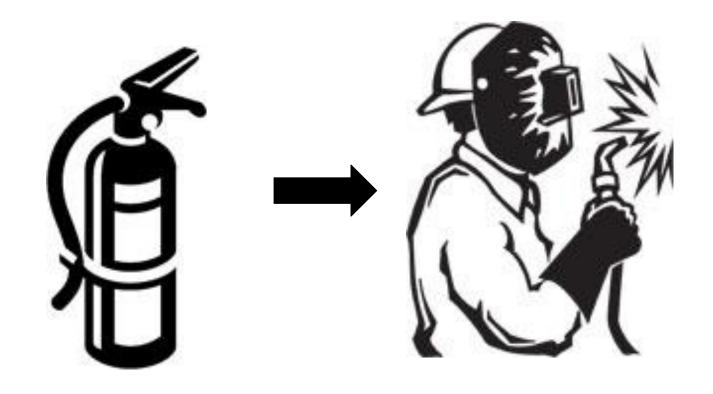
### **MOENIE:**

ENIGE VURE MAAK OF ENIGEIETS VERBRAND NIE

**OMAWUNGAKWENZI:** UKWENZA IMILILO OKANYE UTSHISE NOKUBA YINTONI.









# Fencing and Restricted Areas: Omheining en Beperkte Areas: Ubiyelo Nemimanndla 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 NEZIXHOBO ZOKUSEBENZA NGAKUMMANDLA OKUSETYENZELWA KUWO.

### DO NOT:

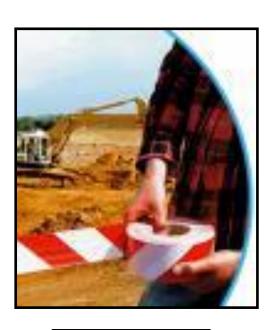
ENTER ANY FENCED OFF OR MARKED AREA. SUCH AREAS HAVE BEEN MARKED WITH "NO-GO AREA" SIGNS AND SHOULD BE ADHERED TO.

### **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.









### APPENDIX G: CURRICULUM VITAE OF AUTHOR



#### **GEORGE**

TEL: +27 (0) 44 873 4923 FAX: +27 (0) 44 874 5953 EMAIL: info@sescc.net WEBSITE: www.sescc.net ADDRESS: Unit 17 Cathedral Square, Cathedral Street, George, 6530 PO BOX: 9087, George, 6530

#### CAPE TOWN

TEL: +27 (0) 21 554 5195 FAX: +27 (0) 86 575 2869 EMAIL: betsy@sescc.net WEBSITE: www.sescc.net ADDRESS: Tableview, Cape Town, 7441 PO BOX: 443, Milnerton, 7435

## CURRICULUM VITAE

### MICHAEL JON BENNETT

### **PERSONAL**

**Profession:** Principle Environmental Assessment Practitioner and Senior Environmental Control Officer, Sharples Environmental

Services cc, George

Possion: Director – 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

### TERTIARY EDUCATION

**010** University of Cape Town

 I hold a Bachelor of Science Degree specialising in Environmental and Geographic Science & Ocean and Atmospheric Science 2024 George George Municipality

 Basic Assessment Report for the proposed upgrade of the Gwaing wastewater treatment works on the remainder of erf 464, George, Western Cape

2024 George 3MP Sales and Education Services

 Basic Assessment Report for the proposed mixed-use development on erf 998 and the remainder of the farm zandhoogte no. 139, Tergniet, Mossel Bay, Western Cape

2024 Mossel Bay Hartland lifestyle estate

 Part II amendment of the appeal environmental authorisation issued on 18 august 2009 (as amended) and the EMPr for the proposed residential development on a portion of the farm vaale valley 219, Mossel Bay - Hartland lifestyle estate

2024 George Municipality

Basic Assessment Report for the proposed upgrading of the Herold's Bay pump station and associated rising main as well as the development of new associated infrastructure on erf 116, remainder of erf 95, remainder of farms 236 and 237 and portions 10, 35 and 37 of farm brakfontein no. 236, Herold's Bay, George, Western Cape

2024 George George Municipality

 Part II Amendment of Environmental Authorisation for proposed development of a Photovoltaic Solar Plant on erf 2819, George, Western Cape

2024 George Municipality

 Basic Assessment Report for the proposed repair and rehabilitation of flood damage along the Camphersdrift River in the Van Riebeeck Park (Project 28(3)), George, Western Cape

2024 Plettenberg Bay The More Family Collection

 Basic Assessment Report for the proposed expansion of the Milkwood Manor and parking on erf 10190, remainder of erf 2066 and the remainder of erf 706, Plettenberg Bay, Western Cape 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 Pieter Koen Development Company

 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 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, Klienbrak 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 Clinkscales 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 Environmetnal 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 Clinkscales 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 filing 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 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 Knynsa 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 Rheebok

### **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 Municipality

 Environmental Control Officer for the development of the new Mossel Bay municipal cemetery on erf 2001/0

2017 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 Knynsa 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 Blaauwtjes 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 Quanity 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



#### GEORGE

TEL: +27 (0) 44 873 4923 FAX: +27 (0) 44 874 5953 EMAIL: info@sescc.net WEBSITE: www.sescc.net ADDRESS: Unit 17 Cathedral Square, Cathedral Street, George, 6530 PO BOX: 9087, George, 6530

#### CAPE TOWN

TEL: +27 (0) 21 554 5195 FAX: +27 (0) 86 575 2869 EMAIL: betsy@sescc.net WEBSITE: www.sescc.net ADDRESS: Tableview, Cape Town, 7441 PO BOX: 443, Milnerton, 7435

## CURRICULUM VITAE

### CHRISTIAAN CHARL SMIT

#### **PERSONAL**

Profession: Candidate Environmental Assessment Practitioner and Environmental Control Officer

Nationality: South African

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

Drivers License: Code B

EAPASA Registration: 2024/8297 (Candidate EAP)

### **SUMMARY**

Christiaan holds a Masters degree in Environmental Management, a BSc in Biodiversity and Ecology and a PGD in Environmental Management all from Stellenbosch University. He has experience in environmental monitoring and has contributed to numerous projects. Christiaan is registered with EAPASA as a Candidate Environmental Assessment Practitioner (2024/8297)

### **WORK EXPERIENCE**

**February 2024 - Present:** Sharples Environmental Services cc, George, WC Candidate Environmental Assessment Practitioner and Environmental Control Officer

- Environmental Monitoring and Reporting
- Environmental Management Programmes
- Rehabilitation Plans
- Applicability Checklists
- Amendments
- Environmental Audit Reports
- Notice of Intent to Develop

**January 2024 – February 2024:** Oudtshoorn Municipality, Oudtshoorn, WC *Intern under Municipal Environmental Control Officer* 

- Drafting of notices
- Environmental complaints register
- Site inspections

### **TERTIARY EDUCATION**

2020 Stellenbosch University

- Bachelor of Science Degree in Biodiversity and Ecology
   2021 Stellenbosch University
- Post Graduate Diploma in Environmental Management
   2024 Stellenbosch University
- Master of Philosophy in Environmental Management



• Environmental Control & Monitoring • Water Use License Applications • Aquatic Assessments



### **ACCREDITATION / ASSOCIATION**

- EAPASA Registration: 2024/8297 (Candidate EAP)
- Junior Member IAIA South Africa

#### **KEY PROJECTS**

### **2025** George — George Municipality — Water and Sanitation: Civil Engineering Services

 Assisted with the amendment application for the proposed upgrade of the existing Eden Sewage Pump Station, on Erven RE/5987, 6013 and 6014, George, Western Cape Province.

### **2025** Mossel Bay — Hartland Lifestyle Estate (Pty) Ltd 71

 Assisted with the amendment application for the proposed residential development on a portion of the Farm Vaale Valley 219, Mossel Bay – Hartland Lifestyle Estate.

### **2025** George – George Municipality – Water and Sanitation: Civil Engineering Services

 Environmental Control Officer for the proposed rehabilitation of a donga and upgrade of the effluent pipe at the Gwaing Waste Water Treatment Works, Remainder Erf 464, George Local Municipality, George, Western Cape.

## **2024-2025 Mossel Bay –** Hatch Consulting Engineers on Western Cape Procincial Government: Department of Transport and Public Works - Roads

Environmental Control Officer for the upgrade of Louis Fourie Road in Mossel Bay, WC.

### **2024-2025 George** – Zutari on behalf of George Municipality

 Environmental Control Officer for the proposed development of a new additional 40 megalitre raw water balancing dam and associated infrastructure at the George Water Treatment Works, George, Western Cape.

### **2024-2025** Mossel Bay – Zutari on behalf of Mossel Bay Municipality

 Environmental Control Officer for the Upgrading of Informal Settlements Program (UISP) – Precinct 2, Mossel Bay.

### 2024-2025 George – George Municipality – Water and Sanitation: Civil Engineering Services

 Environmental Control Officer for the proposed upgrade of the existing Schaapkop Sewage Pump Station, on Erf 13486, George, Western Cape Province.

### **2024-2025 Great Brak** – Outeniqua Game Farm: Langdon Johnston

Environmental Control Officer for the proposed development of a residential development on Erf 2839,
 Great Brak, Western Cape.

#### **2024-2025** Herolds Bay – Long Island Trading 44 (Pty) Ltd

 Environmental Control Officer for the proposed development of Herolds Bay Country Estate on a Portion of Portion 7 Farm Buffelsfontein No. 204, Herolds Bay, Western Cape.

## **2024-2025 George** – SNA Consulting Engineers on behald of Western Cape Government: Department of Transport and Public Works

 Environmental Control Officer for the upgrade of the bridge No. 2221 on Trunk Road 2/9 at km 15.1 over the Maalgate River, George, Western Cape.

### 2024-2025 George – BA Developments (Pty) Ltd

 Environmental Control Officer for the development of Glen Haven Country Estate on Portion 52/195, George, Western Cape.

### **2024-2025** George – George Municipality – Water and Sanitation: Civil Engineering Services

 Environmental Control Officer for the proposed upgrade of the existing Eden Sewage Pump Station, on Erven RE/5987, 6013 and 6014, George, Western Cape Province.

### 2024-2025 Hartenbos – SMEC South Africa (Pty) Ltd

 Environmental Control Officer for the periodic maintenance of TR33/2, MR344, DR1582 and OP6811 near Hartenbos, Western Cape.

### **2024-2025** Plettenberg Bay – Status Homes Property Developers

■ Environmental Control Officer for the proposed mixed — use development on Portion 9 of the Farm Kranshoek No. 432, Knysna Road, Plettenberg Bay, Western Cape.

### **2024** Plettenberg Bay – Sonqua Consulting on behalf of Western Cape Government

 Environmental Control Officer for the New Horizons Mixed – Used Development on Farmhillview No. 437 and associated infrastructure.

### 2024 Mossel Bay – Confuel (Pty) Ltd

Environmental Control Officer for the proposed truck stop and associated infrastructure on Erf 56 and 57,
 Mossdustria, Mossel Bay Local Municipality, Western Cape.

### **2024 George** – CS Hentiq 1044 (Pty) Ltd

 Applicability Checklist for the determination of the applicability of the NEMA EIA Regulations, 2014 (as amended) for the installation of Le Grand external sewer rising main, Hansmoeskraal, George, Western Cape.

#### **2024** Mossel Bay – Mossel Bay Municipality

Rehabillitation Plan for the piggery site restoration on Erf 1717, Kwanonqaba, Mossel Bay, Western Cape.

### 2024 George – Zutari

• Notice of Intent for the proposed amendment of the Environmental Authorisation for the proposed development of a new additional 40 megalitre raw water balancing dam and associated infrastructure at the George Water Treatment Works on Erf 221, George.

### 2024 Dana Bay – Private

 Applicability Checklist for the determination of the applicability of the NEMA EIA Regulations, 2014 (as amended) for the proposed subdivision of portions of land on Remainder Droogfontein No. 245 to consolidate with existing business zoned plots, Dana Bay, Western Cape.

### 2024 George – Zutari

• Notice of Intent for the proposed amendment of the Environmental Authorisation for the proposed development of a new additional 40 megalitre raw water balancing dam and associated infrastructure at the George Water Treatment Works on Erf 221, George.

### 2024 Oudtshoorn – Buitendag Property Investments (Pty) Ltd

 Applicability Checklist for the determination of the applicability of the NEMA EIA Regulations, 2014 (as amended) for the proposed development of a house on the Farm Kleinsvlakte Nr 288, Oudtshoorn, Western Cape.

### 2024 Still Bay – Vivren Propeties (Pty) Ltd

 Environmental Audit Report for the proposed Preekstoel Coastal Development on Erf 1028 and Portion 2 of Erf 599, Still Bay East, Hessequa Municipality, Western Cape.

### **2024 George** – George Municipality

 Environmental Audit Report for the Molen Close River Rehabillitation Remainder of Farm 464, George, Western Cape.