

From: Stefan Delport <environmental@hilland.co.za>
Sent: Wednesday, 29 July 2026 17:01
To: cean@sesc.net
Cc: michael@sesc.net; christiaan@sesc.net; Marilise.VanWyk@zutari.com; ljosias; Ashleigh Hardy; Cathy Avierinos
Subject: Re: 1251 - Re: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION
Attachments: ENVIRONMENTAL AUDIT REPORT - OWWTW.pdf; 0 Schaapkop RMP_Final_251204_Signed.pdf

Hi Cean,

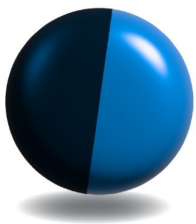
Thanks for the email. Please find attached audit report with comments.

I have also attached the Schaapkop RMP - that includes the alien control plan for the Schaapkop River area.

Many thanks.

Kind Regards/Vriendelike Groete

Stefan Delport (EAPASA Registered)
HillLand Environmental (Pty) Ltd
166 Mountview Farm, Victoria Heights
P.O.Box 590 - George, 6530 - Western Cape - South Africa
www.hilland.co.za
Mobile:+27 (0) 823055097 - Office: +27 (0) 44 8890229 - Fax: +27 (0)86 5425248



HillLand Environmental

Environmental Assessment Practitioners

From: cean@sesc.net <cean@sesc.net>
Sent: Wednesday, July 29, 2026 8:45 AM
To: Stefan Delport <environmental@hilland.co.za>
Cc: michael@sesc.net <michael@sesc.net>; christiaan@sesc.net <christiaan@sesc.net>; Marilise.VanWyk@zutari.com <Marilise.VanWyk@zutari.com>
Subject: RE: 1251 - Re: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION

Dear Stefan,

I hope you are doing well.

Please find attached the draft Environmental Audit Report for the unlawful development of stormwater infrastructure within 32 m of a watercourse at the OWWTW.

To finalise the report, we require some outstanding information and confirmation. The sections requiring your input have been highlighted throughout the document for ease of reference. Should you have any additional comments that should be included in the final Audit Report, please let me know.

Kind regards,

Cean Cornelson Environmental Consultant BA Geography BA Honours Geography and Environmental Science TEL: (044) 873 4923 EMAIL: Cean@sesc.net 17 Cathedral Square, George PO Box 9087 George 6530 WEB: www.sesc.net	  ENVIRONMENTAL IMPACT ASSESSMENTS ENVIRONMENTAL AUDITING AND MONITORING ENVIRONMENTAL MANAGEMENT PLANS AQUATIC ASSESSMENT WASTE AND WATER LICENSES PROJECT MANAGEMENT REHABILITATION AND CLOSURE PLANS 
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From: Stefan Delpont <environmental@hilland.co.za>

Sent: Monday, 20 July 2026 16:23

To: cean@sesc.net

Cc: michael@sesc.net; christiaan@sesc.net; ljosasias@george.gov.za; Marilise van Wyk <marilise.vanwyk@zutari.com>; Cathy Avierinos <cathy@hilland.co.za>

Subject: 1251 - Re: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION

Hi Cean,

Thanks for the email.

I have added comments in red below and on the Draft audit report. I have also copied Lauren Josias from the George Municipality in on this email to assist you with comments on the ongoing maintenance and invasive alien clearing.

Please shout if you have any questions or if there is something that I missed.

Many thanks.

Kind Regards/Vriendelike Groete

Stefan Delpont (EAPASA Registered)

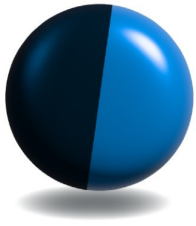
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Hilland Environmental

Environmental Assessment Practitioners

From: cean@sesc.net <cean@sesc.net>

Sent: Wednesday, July 8, 2026 10:16 AM

To: Stefan Delpert <environmental@hilland.co.za>

Cc: michael@sesc.net <michael@sesc.net>; christiaan@sesc.net <christiaan@sesc.net>

Subject: FW: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION

Dear Stefan,

I hope you are well,

Please find attached the draft Environmental Audit Report for the unlawful development of stormwater infrastructure within 32 m of a watercourse at the OWWTW.

Marilise has stated that we should contact you directly, we require the following outstanding information to finalise the report. Please find below:

- Proof or confirmation that no appeals were lodged. **We have not received any notification of any appeals lodged.**
- Environmental Authorisation Condition 5 – confirmation regarding any approved changes or deviations - **no changes to the approved layout.**
- Environmental Authorisation Condition 12 – confirmation that the Environmental Authorisation, EMP, Environmental Audit Reports and compliance monitoring reports were kept on site and made available as required. - **Municipal project on municipal property, Lauren Josias should have a copy on their environmental file.**
- Environmental Authorisation Condition 15.5 – confirmation that the Alien Invasive Plant Management Plan was implemented. - **alien clearing was done within the disturbance area as part of the rehabilitation phase. We are not aware of an Alien Invasive Plant Management Plan for the entire catchment area - Lauren to advise.**
- Environmental Authorisation Conditions 16 and 17 – confirmation that no heritage resources were encountered during the works (or provide supporting information if applicable). - **no heritage resources were uncovered during the construction phase related to the S24G Directive.**
- Induction registers and evidence of environmental induction/training. - **environmental induction was done with the contractor and core team on 17 July 2024 (attached).**
- Confirmation of the ECO remuneration and environmental monitoring arrangements. - **as mentioned, Hilland Environmental was appointed as the ECO for the construction work in terms of the S24G Directive. All work was completed within the validity period of the S24G Directive. No work has been required subsequent to the EA being issued. However, Hilland Environmental did conduct post construction ECO site inspections as listed in the Final ECO report.**
- Confirmation that personnel were informed regarding the use of ablution facilities. - **communicated as part of the environmental induction session.**
- Rehabilitation information, including confirmation of:

- Seeding undertaken and seed mix used. - they used the seed mix that was recommended in the rehabilitation plan. They also used grass sods - planted a row behind each of the bidim silt traps.
- Raking or hydroseeding. - seeding and raking
- Brushwood cover.
- Collection and spreading of indigenous seed. - none were available during rehabilitation phase
- Ongoing alien invasive plant control. - Alien invasive plant management plan is still to be compiled as part of the municipal open space for rivers plan. Alien clearing on site in the works area needs to continue until the larger MMP ACP is in place. Site does have seedling aliens (black wattle, bug weed, Scottish thistle) that need to be pulled out.
- Monitoring and Reporting:
 - Induction meeting records/registers. - environmental induction attendance register attached - 17.07.2024
- Operational/Maintenance Phase:
 - Confirmation of compliance with the operational and maintenance requirements contained in the EMPr.
- Any additional recommendations or comments that should be included in the final Audit Report.

Kind regards,

Cean Cornelson Environmental Consultant BA Geography BA Honours Geography and Environmental Science TEL: (044) 873 4923 EMAIL: Cean@sesc.net 17 Cathedral Square, George PO Box 9087 George 6530 WEB: www.sesc.net	  ENVIRONMENTAL IMPACT ASSESSMENTS ENVIRONMENTAL AUDITING AND MONITORING ENVIRONMENTAL MANAGEMENT PLANS AQUATIC ASSESSMENT WASTE AND WATER LICENSES PROJECT MANAGEMENT REHABILITATION AND CLOSURE PLANS 
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From: Marilise van Wyk <Marilise.VanWyk@zutari.com>
Sent: Wednesday, 08 July 2026 08:35
To: michael@sesc.net
Cc: Betsy <betsy@sesc.net>; Marius Botha <Marius.Botha@zutari.com>; cean@sesc.net
Subject: RE: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION

Good morning Micheal,

Thank you.

You can request the additional information directly from HillLand.

If there is something you require from our side, please do not hesitate to reach out.

Regards,

Marilise van Wyk *Pr Tech Eng, BTech Eng (Civil)*
 Senior Technologist | ZUTARI

M +27823342804 **E** Marilise.VanWyk@zutari.com **W** zutari.com

DISCLAIMER

From: michael@sesc.net <michael@sesc.net>
Sent: Tuesday, 07 July 2026 17:42

To: Marilise van Wyk <Marilise.VanWyk@zutari.com>

Cc: Betsy <betsy@sesc.net>; Marius Botha <Marius.Botha@zutari.com>; cean@sesc.net

Subject: RE: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION

Hi Marilise,

Attached herewith please find our draft External Audit Report for the completed works at the Outeniqua WWTW.

There are a few sections where we require additional information or confirmation from HilLand Environmental before the report can be finalised. Please find below:

- Proof or confirmation that no appeals were lodged.
- Environmental Authorisation Condition 5 – confirmation regarding any approved changes or deviations
- Environmental Authorisation Condition 12 – confirmation that the Environmental Authorisation, EMPr, Environmental Audit Reports and compliance monitoring reports were kept on site and made available as required.
- Environmental Authorisation Condition 15.5 – confirmation that the Alien Invasive Plant Management Plan was implemented.
- Environmental Authorisation Conditions 16 and 17 – confirmation that no heritage resources were encountered during the works (or provide supporting information if applicable).
- Induction registers and evidence of environmental induction/training.
- Confirmation of the ECO remuneration and environmental monitoring arrangements.
- Confirmation that personnel were informed regarding the use of ablution facilities.
- Rehabilitation information, including confirmation of:
 - Seeding undertaken and seed mix used.
 - Raking or hydroseeding.
 - Brushwood cover.
 - Collection and spreading of indigenous seed.
 - Ongoing alien invasive plant control.
- Monitoring and Reporting:
 - Induction meeting records/registers.
- Operational/Maintenance Phase:
 - Confirmation of compliance with the operational and maintenance requirements contained in the EMPr.
- Any additional recommendations or comments that should be included in the final Audit Report.

Would you like us to request this information required directly from HilLand?

Kind regards

Michael Jon Bennett Director - George Registered Environmental Assessment Practitioner EAPASA Reg. No. 2021/3163 TEL: (044) 873 4923 CELL: 083 326 9599 EMAIL: michael@sesc.net 17 Cathedral Square, George PO Box 9087 George 6530 WEB: www.sesc.net	  - ENVIRONMENTAL IMPACT ASSESSMENTS - ENVIRONMENTAL AUDITING AND MONITORING - ENVIRONMENTAL MANAGEMENT PLANS - AQUATIC ASSESSMENT - WASTE AND WATER LICENSES - PROJECT MANAGEMENT - REHABILITATION AND CLOSURE PLANS 
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From: Marilise van Wyk <Marilise.VanWyk@zutari.com>

Sent: Wednesday, 24 June 2026 12:37

To: michael@sesc.net

Cc: Betsy <betsy@sesc.net>; Marius Botha <Marius.Botha@zutari.com>; cean@sesc.net

Subject: RE: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION

Hi Michael,

You can contact Johan Scheepers at the Outeniqua WWTW.

His contact details are as follows:

044 801 1912 or 083 501 6707

jjjscheepers@george.gov.za

Regards,

Marilise van Wyk *Pr Tech Eng, BTech Eng (Civil)*

Senior Technologist | ZUTARI

M +27823342804 E Marilise.VanWyk@zutari.com W zutari.com

DISCLAIMER

From: michael@sesc.net <michael@sesc.net>

Sent: Wednesday, 24 June 2026 12:21

To: Marilise van Wyk <Marilise.VanWyk@zutari.com>

Cc: Betsy <betsy@sesc.net>; Marius Botha <Marius.Botha@zutari.com>; cean@sesc.net

Subject: RE: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION

Hi Marilise,

We have been compiling the External ECO Report and would like to undertake our site visit on Friday, will this be possible and could you please let me know who I should notify to arrange site access.

Kind regards

Michael Jon Bennett
Director - George
Registered Environmental Assessment Practitioner
EAPASA Reg. No. 2021/3163

TEL: (044) 873 4923 | CELL: 083 326 9599
EMAIL: michael@sesc.net

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From: Marilise van Wyk <Marilise.VanWyk@zutari.com>

Sent: Wednesday, 17 June 2026 12:11

To: michael@sesc.net

Cc: Betsy <betsy@sesc.net>; Marius Botha <Marius.Botha@zutari.com>

Subject: FW: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION

Hi Michael,

Please see attached the signed confirmation of your appointment.

I spoke to Cathy Avierinos of HilLand, who handled the S24G process.

You can please contact either Cathy or Stefan Delport, they are happy to provide you with all the necessary details.

Their contact details are as follows:

Cathy 082 558 6589

Stefan 082 305 5097

Office 044 889 0229

Kind regards,

Marilise van Wyk *Pr Tech Eng, BTech Eng (Civil)*

Senior Technologist | ZUTARI

M +27823342804 **E** Marilise.VanWyk@zutari.com **W** zutari.com

DISCLAIMER

From: Marilise van Wyk

Sent: Wednesday, 17 June 2026 10:32

To: 'michael@sesc.net' <michael@sesc.net>

Cc: Marius Botha <Marius.Botha@zutari.com>; Betsy <betsy@sesc.net>; info@sesc.net

Subject: RE: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION

Good day Michael,

George Municipality has approved your quotation for an independent audit at the rehabilitated donga area at the Outeniqua WWTW.

We will be in touch regarding the details of the audit.

Could you please in the meantime give an indication of your availability and timelines for the required audit?

Sub-consultancy agreement to follow.

Regards,

Marilise van Wyk *Pr Tech Eng, BTech Eng (Civil)*

Senior Technologist | ZUTARI

M +27823342804 **E** Marilise.VanWyk@zutari.com **W** zutari.com

DISCLAIMER

From: michael@sesc.net <michael@sesc.net>

Sent: Thursday, 04 June 2026 12:56

To: Marilise van Wyk <Marilise.VanWyk@zutari.com>

Cc: Armand Scheepers <arscheepers@george.gov.za>; Adrian van Molendorff <avmolendorff@george.gov.za>;

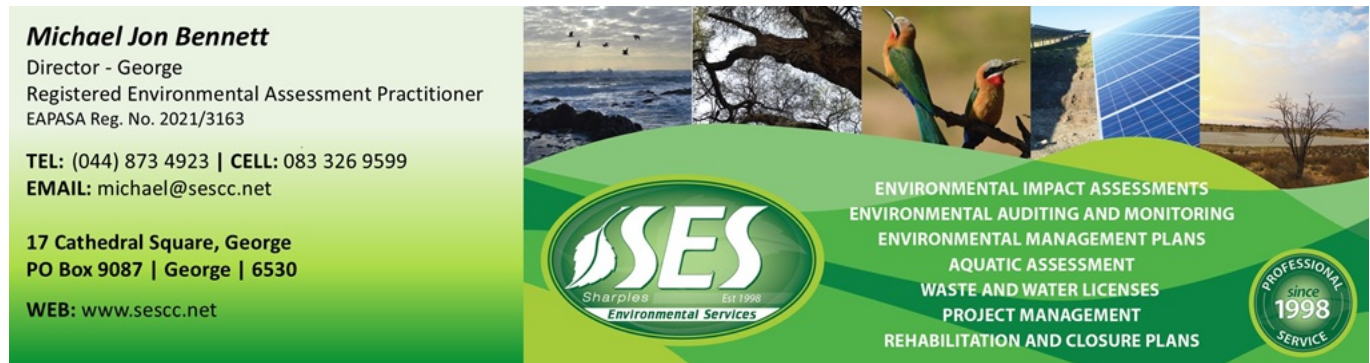
Marius Botha <Marius.Botha@zutari.com>; Betsy <betsy@sesc.net>; info@sesc.net

Subject: RE: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION

Hi Marilise,

Thank you for the opportunity to provide you with a quote. Attached herewith please find our quote for an Audit to be conducted for the completed works at the Outeniqua WWTW.

Kind regards



Michael Jon Bennett
Director - George
Registered Environmental Assessment Practitioner
EAPASA Reg. No. 2021/3163

TEL: (044) 873 4923 | CELL: 083 326 9599
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From: Marilise van Wyk <Marilise.VanWyk@zutari.com>

Sent: Wednesday, 03 June 2026 09:19

To: Betsy <betsy@sesc.net>; michael@sesc.net; John Sharples <john@sesc.net>

Cc: Armand Scheepers <arscheepers@george.gov.za>; Adrian van Molendorff <avmolendorff@george.gov.za>; Marius Botha <Marius.Botha@zutari.com>

Subject: GEORGE MUNICIPALITY: OUTENIQUA WWTW EROSION REHABILITATION: PROPOSED STORMWATER INFRASTRUCTURE: REQUEST FOR QUOTATION

Good day Michael,

The attached layout drawing and Environmental Authorisation (24G Application: 14/2/4/2/3/D2/20/0009/24), dated 15 August 2025, refer.

We hereby request you to please provide us with a quotation for an Audit to be conducted for the completed works at the Outeniqua WWTW, following the S24G process.

Section 14.1 and 14.2 of the attached S24G Authorisation refers, which should form the basis of your quotation.

PART VI

Auditing

14. In terms of regulation 34 of the *EIA Regulations, 2014* the holder must conduct environmental audits to determine compliance with the conditions of the Environmental Authorisation and the EMPr and submit Environmental Audit Reports to the competent authority.

14.1. The holder must undertake an environmental audit **within one (1) year** of the completion of the continuation of the listed activity and submit an Environmental Audit Report to the Competent Authority **within one (1) month** after the completion of the environmental audit. The Environmental Audit Report must be prepared by an independent person with the relevant auditing expertise and must consider all the information required in Appendix 7 of the *EIA Regulations, 2014*.

14.1.1. The Environmental Audit Report must include a report on the status of rehabilitation actions that have been implemented in accordance with the EMPr and Rehabilitation Plan dated December 2023.

14.2. The holder must, within seven (7) days of the submission of the Environmental Audit Report to the Competent Authority, notify all potential and registered I&APs of the submission and make the Environmental Audit Reports available to any I&APs on request and on a publicly accessible website (if applicable).

We would appreciate receiving your quotation not later than 16H00 on Friday, 05 June 2026.

You are welcome to contact us should you need additional information.

Kind regards,

Marilise van Wyk *Pr Tech Eng, BTech Eng (Civil)*

Senior Technologist | ZUTARI

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