

**PROPOSED LETHABONG PROVINCIAL HOSPITAL  
DEVELOPMENT ON THE REMAINING EXTENT OF FARM  
QUAGGASFONTEIN ALIAS LAPDOORN 548 IQ,  
SEBOKENG, VEREENIGING, GAUTENG.**

**PRE-APPLICATION DRAFT ENVIRONMENTAL MANAGEMENT PROGRAMME**


**(INCLUDING THE WASTE, WATER USE AND ELECTRICITY CONSUMPTION  
MINIMIZATION AND MANAGEMENT PLAN)**

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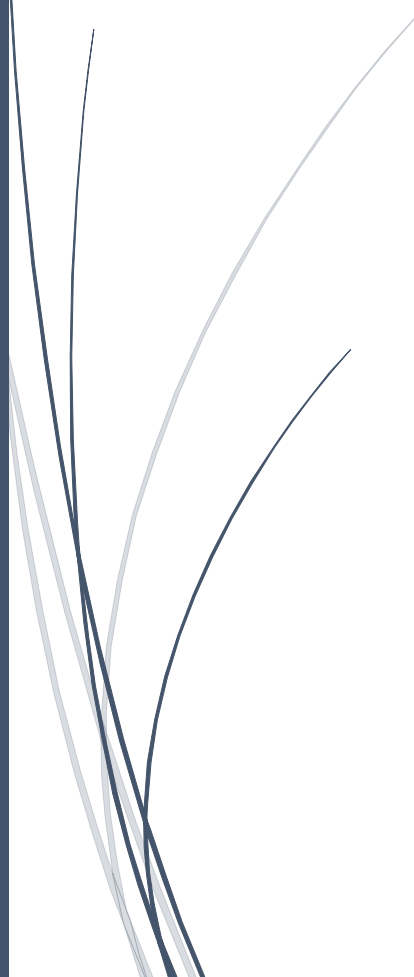
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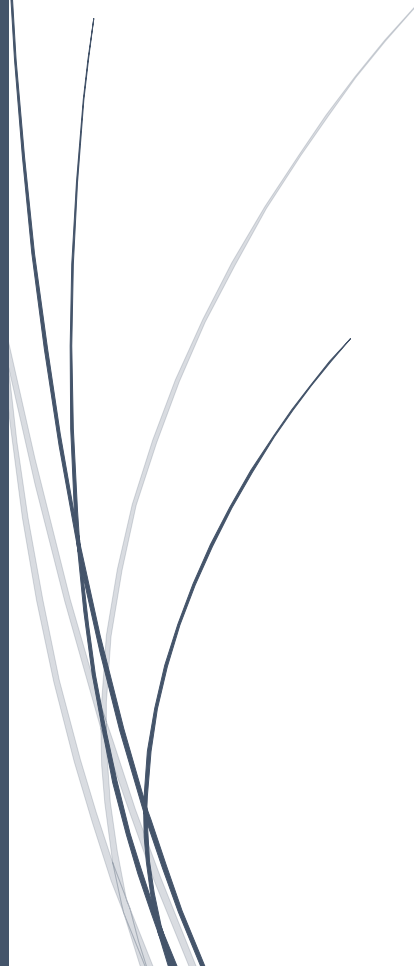
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**ABBREVIATIONS**

GDARD.....Gauteng Province Department of Agriculture and Rural Development  
 DEFF ..... Department of Environment, Forestry and Fisheries  
 DWS ..... Department of Water and Sanitation  
 EA..... Environmental Authorisation  
 EAP ..... Environmental Assessment Practitioner  
 ECO..... Environmental Control Officer  
 EIA..... Environmental Impact Assessment  
 EMP..... Environmental Management Programme  
 EO ..... Environmental Officer  
 ESO ..... Environmental Site Officer  
 GNEC .. Guillaume Nel Environmental Consulting  
 I&AP ..... Interested and Affected Parties



## DEFINITIONS

**Alien species** - Plants and animals which do not arrive naturally in an area - they are brought in by humans. Alien plants often force indigenous species out of the area. Rooikrans is a good example of alien species in the Cape.

**Alternative** - A possible course of action, in place of another, that would meet the same purpose and need defined by the development proposal. Alternatives considered in the EIA process can include location and/or routing alternatives, layout alternatives, process and/or design alternatives, scheduling alternatives or input alternatives.

**Aspect** – Element of an organisation's activities, products or services that can interact with the environment.

**Auditing** - A systematic, documented, periodic and objective evaluation of how well the environmental management programme is performing with the aim of helping to safeguard the environment by facilitating management control which would include meeting regulatory requirements. Results of the audit help the organisation to improve its environmental policies and management systems.

**Biodiversity** - The rich variety of plants and animals that live in their own environment. Fynbos is a good example of rich biodiversity in the Cape.

**Built environment** - Physical surroundings created by human activity, e.g. buildings, houses, roads, bridges and harbours.

**Conservation** - Protecting, using and saving resources wisely, especially the biodiversity found in an area.

**Contamination** - Polluting or making something impure.

**Corrective (or remedial) action** - Response required to address an environmental problem that is in conflict with the requirements of the EMP. The need for corrective action may be determined through monitoring, audits or management review.

**Degradation** - The lowering of the quality of the environment through human activities, e.g. river degradation, soil degradation.

**Ecology** - The scientific study of the relationship between living things (animals, plants and humans) and their environment.

**Ecosystem** - The relationship and interaction between plants, animals and the non-living environment.

**Environment** - Our surroundings, including living and non-living elements, e.g. land, soil, plants, animals, air, water and humans. The environment also refers to our social and economic surroundings, and our effect on our surroundings.

**Environmental Impact Assessment (EIA)** - An Environmental Impact Assessment (EIA) refers to the process of identifying, predicting and assessing the potential positive and negative social,

economic and biophysical impacts of a proposed development. The EIA includes an evaluation of alternatives; recommendations for appropriate management actions for minimising or avoiding negative impacts and for enhancing positive impacts; as well as proposed monitoring measures.

**Environmental Management System (EMS)** - Environmental Management Systems (EMS) provide guidance on how to manage the environmental impacts of activities, products and services. They detail the organisational structure, responsibilities, practices, procedures, processes and resources for environmental management. The ISO14001 EMS standard has been developed by the International Standards Organisation.

**Environmental policy** - Statement of intent and principles in relation to overall environmental performance, providing a framework for the setting of objectives and targets.

**Fynbos** - Low-growing and evergreen vegetation found only in the south Western Cape. Fynbos is known for its rich biodiversity.

**Habitat** - The physical environment that is home to plants and animals in an area, and where they live, feed and reproduce.

**Hazardous waste** – Waste, even in small amounts, that can cause damage to plants, animals, their habitat and the well-being of human beings, e.g. waste from factories, detergents, pesticides, hydrocarbons, etc.

**Impact** - A description of the potential effect or consequence of an aspect of the development on a specified component of the biophysical, social or economic environment within a defined time and space.

**Indigenous species** - Plants and animals that are naturally found in an area.

**Infrastructure** - The network of facilities and services that are needed for economic activities, e.g. roads, electricity, water, sewerage.

**Integrated** - Mixing or combining all useful information and factors into a joint or unified whole. See Integrated Environmental Management.

**Integrated Environmental Management (IEM)** - A way of managing the environment by including environmental factors in all stages of development. This includes thinking about physical, social, cultural and economic factors and consulting with all the people affected by the proposed developments. Also called "IEM".

**Land use** - The use of land for human activities, e.g. residential, commercial, industrial use.

**Mitigation** - Measures designed to avoid, reduce or remedy adverse impacts

**Natural environment** - Our physical surroundings, including plants and animals, when they are unspoiled by human activities.

**Over-utilisation** - Over-using resources - this affects their future use and the environment.

**Policy** - A set of aims, guidelines and procedures to help you make decisions and manage an organisation or structure. Policies are based on people's values and goals. See Integrated Metropolitan Environmental Policy.

**Process** - Development usually happens through a process - a number of planned steps or stages.

**Proponent** – Developer. Entity which applies for environmental approval and is ultimately accountable for compliance to conditions stipulated in the Environmental authorisation (EA) and requirements of the EMP.

**Recycling** - Collecting, cleaning and re-using materials.

**Resources** - Parts of our natural environment that we use and protect, e.g. land, forests, water, wildlife, and minerals.

**Scoping Report** - A report presenting the findings of the scoping phase of the EIA. This report is primarily aimed at reaching closure on the issues and alternatives to be addressed in the EIA (in the case of a full EIA process).

**Stakeholders** - A subgroup of the public whose interests may be positively or negatively affected by a proposal or activity and/or who are concerned with a proposal or activity and its consequences. The term includes the proponent, authorities and all interested and affected parties.

**Storm water management** – Strategies implemented to control the surface flow of storm water such that erosion, sedimentation and pollution of surface and ground water resources in the immediate and surrounding environments are mitigated. This is specifically important during the construction and decommissioning phases of a project.

**Sustainable development** - Development that is planned to meet the needs of present and future generations, e.g. the need for basic environmental, social and economic services. Sustainable development includes using and maintaining resources responsibly.

**Sustainability** - Being able to meet the needs of present and future resources.

**Waste Management** – Classifying, recycling, treatment and disposal of waste generated during construction and decommissioning activities.

**Wetlands** - An area of land with water mostly at or near the surface, resulting in a waterlogged habitat containing characteristic vegetation species and soil types e.g. vleis, swamps.

**Zoning** - The control of land use by only allowing specific type development in fixed areas or zones

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## SECTION 1 - INTRODUCTION AND BACKGROUND

### 1.1 INTRODUCTION AND BACKGROUND

Set Square Developments (Pty) Ltd as proponent of the proposed development will use this Planning, Construction and Operational Phase Environmental Management Programme (EMPr) as a tool in managing the impacts of the proposed development after environmental approval from the Gauteng Province Department of Agriculture and Rural Development (GDARD) in terms of the Environmental Impact Assessment Regulations (GN R. No. 327, GN R. No. 325 and GN R. No. 324 [4 December 2014], as amended 07 April 2017) under the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), have been obtained.

This document is based on the EMP Guideline provided by DEA&DP which was compiled in accordance with the Integrated Environmental Management (IEM) philosophy which aims to achieve a desirable balance between conservation and development (DEAT, 1992). IEM is a key instrument of the National Environmental Management Act [NEMA] (Act No. 107 of 1998). NEMA promotes the integrated environmental management of activities that may have a significant effect on the environment, while IEM prescribes a methodology for ensuring that environmental management principles are fully integrated into all stages of the development process. It advocates the use of several environmental and management tools that are appropriate for the various levels of decision-making. One such tool is an Environmental Management Programme (EMPr).

The IEM guidelines intend encouraging a pro-active approach to sourcing, collating and presenting information in a manner that can be interpreted at all levels. The basic principles underpinning IEM are that there be:

- informed decision-making;
- accountability for information on which decisions are taken;
- accountability for decisions taken;
- a broad meaning given to the term environment (i.e. one that includes physical, biological, social, economic, cultural, historical and political components);
- an open, participatory approach in the planning of proposals;
- consultation with interested and affected parties;
- due consideration of alternative options;
- an attempt to mitigate negative impacts and enhance positive aspects of proposals;
- an attempt to ensure that the 'social costs' of development proposals (those borne by society, rather than the developers) be outweighed by the 'social benefits' (benefits to society as a result of the actions of the developers);
- democratic regards for individual rights and obligations;
- compliance with these principles during all stages of the planning, implementation and decommissioning of the proposals (i.e. from 'cradle to grave'), and

- The opportunity for public and specialist input in the decision-making process.

These principles are in line with NEMA, which has repealed a number of the provisions of the Environment Conservation Act, 1989 [ECA] (Act No. 73 of 1989), and is focussed primarily on co-operative governance, public participation and sustainable development. The Environmental Impact Assessment Regulations that took effect in December 2014, as amended April 2017, regulate the procedures and criteria for the submission, processing, consideration and decision on applications for environmental authorisation of listed activities.

## 1.2 SCOPE AND TERMS OF REFERENCE

The general principles contained within this document apply to all **PRE-CONSTRUCTION, CONSTRUCTION AND OPERATIONAL** activities.

Principles of this EMP

This EMP is compiled using the following concepts and implementation requirements so that the higher principles of sustainable development are realised:

- **Continuous improvement.** The project proponent (or implementing organisation) must be committed to review and to continually improve environmental management, with the objective of improving overall environmental performance.
- **Broad level of commitment.** A broad level of commitment will be required from all levels of management as well as the workforce in order for the development and implementation of this EMP to be successful and effective.
- **Flexible and responsive.** The implementation of the EMP must be responsive to new and changing circumstances, i.e. rapid short-term responses to problems or incidents. The EMP is a dynamic “living” document and thus regular planned review and revision of the EMP must be carried out.
- **Integration across operations.** This EMP is integrated across existing line functions and operational units such as health, safety and environmental departments in a company/project. This is done to change the redundant mindset of seeing environmental management as a single domain unit.
- **Legislation.** It is understood that any development project during its construction phase is a dynamic activity within a dynamic environment. The Developer, Engineer, Contractor and sub-contractor must therefore be aware that certain activities conducted during construction may require further licensing or environmental approval, e.g. river or stream diversions, bulk fuel storage, waste disposal, etc. The Contractor must consult the RE, EO and ECO on a regular basis in this regard.

## SECTION 2 – SITE SPECIFIC INFORMATION

### 2.1 PROPOSED ACTIVITY AND LOCAL CONTEX

#### Introduction

Guillaume Nel Environmental Consultants (GNEC) were appointed by Set Square Developments (Pty) Ltd to facilitate the Basic Assessment process for the proposed provincial hospital development on the remaining extent of Farm Quaggasfontein Alias Lapdoorn 548 IQ, Lethabong, Sebokeng, Gauteng, in accordance with the National Environmental Management Act of 1998 (Act 107 of 1998) (NEMA), as amended.

#### Background

Set Square Developments (Pty), conducted an Environmental Impact Assessment (EIA) application during 2015/16 for the proposed Phase 1 to 4 Lethabong Mixed Housing Development situated on the remaining extent of the farm Quaggasfontein Alias Lapdoorn 548 IQ. The Environmental Authorisation (EA) for the application was received from the Gauteng Department of Agriculture and Rural Development (GDARD) on 30 June 2016. The application covered an area of 224 ha and the intention is to develop approximately 5715 residential units. Civil construction commenced for phase 2 in October 2017 and was shortly thereafter put on hold. A new civil contractor was appointed in November 2018 to date, continuing with the construction work associated with the western portion for the study area.

The 2016 environmental authorization only assessed the construction of internal engineering services in the form of roads, electricity, sewage and water provision, required as part the original development footprint. No external services, outside of the study areas were included in the environmental application. Another EIA application (for the authorisation of civil services) was consequently lodged with the EA received in 2022.

#### Location

The proposed development is located on the remaining extent of the farm Quaggasfontein Alias Lapdoorn 548 IQ. The site is located in Sebokeng approximately 5 km west of the R82 and north off Waterdal Road (Houtkop Road).

The surrounding land-use is characterized by high density informal and low-income communities. Sebokeng Unit 10 is situated approximately 500m to the east of the site, and vacant land borders the site to the west. Thabong Shopping Centre is approximately 500m to the southeastern side of the site.

Informal settlement occurs widespread throughout the area with the largest informal settlements within Sebokeng being located around Bophelong, Polomiet, Sonderwater, Lybia, Waterval, Sicelo and Impumelelo.

**Proposed Development**

The applicant proposes a provincial hospital with an approximate gross leasable area (GLA) of 50 000m<sup>2</sup> on an area of approximately 12,37 hectares in extent. The proposed hospital will consist of *approximately* 800 beds. The main access will be taken off Waterdal Road (Houtkop Road) at the corner of Springbok Street.

**Bulk Services**

**Potable Water**

An existing 1000 mm diameter Randwater bulk supply line is located adjacent Waterdal Road that has been utilised for supplying the current Phase 2 of the Development. The connecting 355mm diameter link watermain was sized in an appropriate manner to make ample allowance for the balance of the proposed development. To service the Phase 5 and the hospital site, the 355mm dia watermain from Phase 2 will be extended across the wetland (within the planned road servitude crossing the wetland) to the eastern portion (Phase 5) of the development to supply water and to complete a ring feed connecting in a similar manner with the more northern Phase 4 across the wetland. An additional connection directly to the Randwater bulk water supply pipeline will have to be constructed for the exclusive use of the proposed hospital.

No link services are currently available in the immediate surrounds of the proposed development. Link Services will accordingly be required to be constructed from Phases 3 and 4 to service the hospital site.

The internal reticulation systems should be designed once the hospital layout has been finalised and must comply with the requirements of Emfuleni Local Municipality's Engineering Department. The requirements of on-site water storage facilities for emergency and fire-fighting facilities must be investigated and incorporated into the final design.

**Sewerage**

The expected Sewerage flows for the hospital are preliminarily calculated in accordance with Table 9 of SANS 10252 Part 2 is as follows:

Excepted sewage flow	500 l/bed/day
	40 l/employee
Proposed number of beds	800
Expected flow from beds	400 kl/day
Assumed number of employees	800

Expected flow from employees	32 kl/day
Total expected sewage flow	432 kl/day

The Quaggasfontein Bulk Foul Sewer Main is located on the western side of the hospital site and will serve the proposed development. The internal reticulation system should be designed once the hospital layout has been finalised and must comply with the requirements of Emfuleni Local Municipality.

Stormwater:

The portion of the Quaggasfontein ERF being used for Phase 5 of the development has a natural gradient from northeast to southwest with an average gradient of +/- 4% with Waterdal Road intercepting the southern portion and the existing wetland on the western boundary and an Eskom Servitude on the eastern boundary. There is no bulk municipal stormwater infrastructure in the hospital site area. The stormwater from the hospital site can therefore not connect to any existing underground network in the area. The surface area of the site will have to be reworked to facilitate effective drainage towards the environmentally sensitive area. Catchment areas and runoff calculations were conducted by CEDS Engineering, and a Stormwater Management Plan was produced and discussed/approved by Emfuleni Local Municipality. The internal stormwater network for the hospital site should be designed once the layout has been finalized and must comply with the requirements of Emfuleni Local Municipality.

Electrical:

Usizo Engineering has been appointed to compile an electrical report for the proposed development. The 20MVA 11kV electrical bulk supply to the Lethabong Mixed Housing Development (LMHD) has been designed as 2 x 11kV Chickadee conductor overhead powerlines, on double circuit concrete monopoles, from the Eskom-Emfuleni Sonland 40MVA 88/11kV substation, along Waterdal road to the Lethabong development.

The first 11kV Chickadee overhead powerline will provide a 10MVA bulk supply to Lethabong MHD Phases 1, 2, 3 and 4. The second 11kV Chickadee overhead powerline will provide another 10MVA bulk supply to Phase 5 residential and the Hospital site. Both these 2 x 11kV overhead powerlines will be strung as a double circuit on the same concrete monopoles.

The attached drawing shows how and from where the electrical bulk medium voltage (MV) supply will be brought to Phase 5 residential and the Hospital site, as explained below:

The MV electrical bulk supply overhead line to Hospital site, erf 3379 will start from the main Phase 5 residential MV supply line, coming from point 3 in Phase 2. This overhead MV link line will be built next to the access road. See attached sketch. We further confirm that the

second 11kV Chickadee overhead powerline will provide enough electrical power bulk supply for the Hospital site.

If all the mitigation measures proposed by the various specialists are implemented, the proposed development should not result in any unacceptable biophysical or socio-economic impacts.

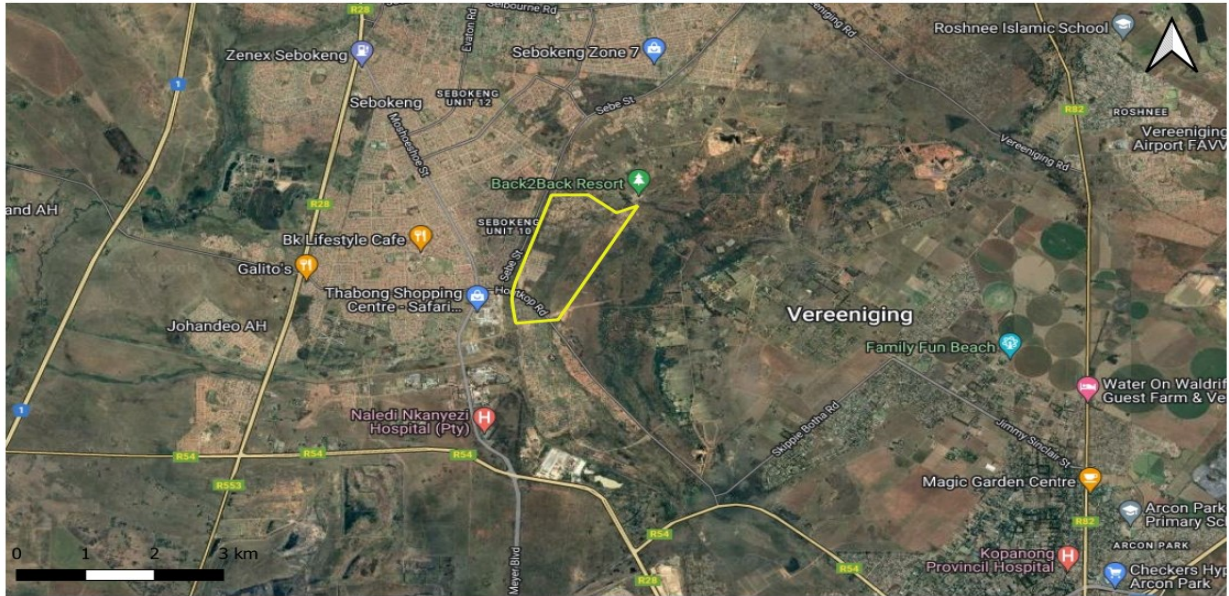
The freshwater specialist (SAS Consulting) identified a single wetland comprising a large unchanneled valley bottom (UCVB) HGM (hydrogeomorphic) unit located from north to south of the study area and two seep HGM units feeding into the UCVB were delineated on the site. The integrity of the wetland delineated within the study area has been impacted as a result of historical agricultural activities, clearing of vegetation, infilling and compaction associated with the development of informal settlements and catchment hardening activities linked to urbanisation. It is the opinion of the specialist that the proposed development can be considered acceptable on the provision that strict adherence to mitigation measures is enforced to ensure that the ecological integrity of the freshwater environment is not further compromised. In addition, it is highly recommended that where possible, new roads which are proposed to be constructed within the wetland must be minimised as far as possible, ideally, no new roads be constructed within the wetland. Should this be unavoidable, careful planning and consideration of the design should take place to ensure free flow of water and to ensure that no upstream inundation, downstream desiccation, and the creation of preferential flow paths takes place. The appropriate design of the access roads and rehabilitation of the areas associated with the roads and stormwater infrastructure are likely to not only avoid impacts on the wetland but assist in enhancing the functionality of the wetland. Similarly, given that the sewer line needs to tie into the existing municipal infrastructure, it is considered inevitable that this infrastructure will encroach within the boundaries of the wetland, but it is considered critical that this is done in an ecologically sensitive manner which does not further compromise the already impacted integrity of the wetland.

Digital Soils Africa were appointed to conduct a Hydropedological Report for the proposed development. The simulated impact on the wetlands is a loss of 5.8% in the topsoil and 9% in total of the available water content in the wetland. If the mitigation of preventing recharge and erosion control is practiced as recommended by the Hydropedological specialist, then risks of the development are manageable.

The No-Go alternative is viewed as an *undesirable option*, particularly with regards to a basic human right and the socio-economic impacts. Should the proposal not be implemented, none of the much-needed positive socio-economic benefits would occur.

Taking the above-mentioned proposed development into account, the following listed activities will be triggered: Listing Notice 1 (GN No. R 983): Activities 9, 10, 12, 19, 24, 27 and 28; Listing Notice 3 (GN No. R985): Activities 4 and 12.





PROPOSED DEVELOPMENT ON THE REMAINING EXTENT OF FARM QUAGGAFONTEIN ALIAS LAPDOORN 548 IQ, SEBOKENG, VEREENIGING, GAUTENG.

Locality Map

Figure 1: Locality map.

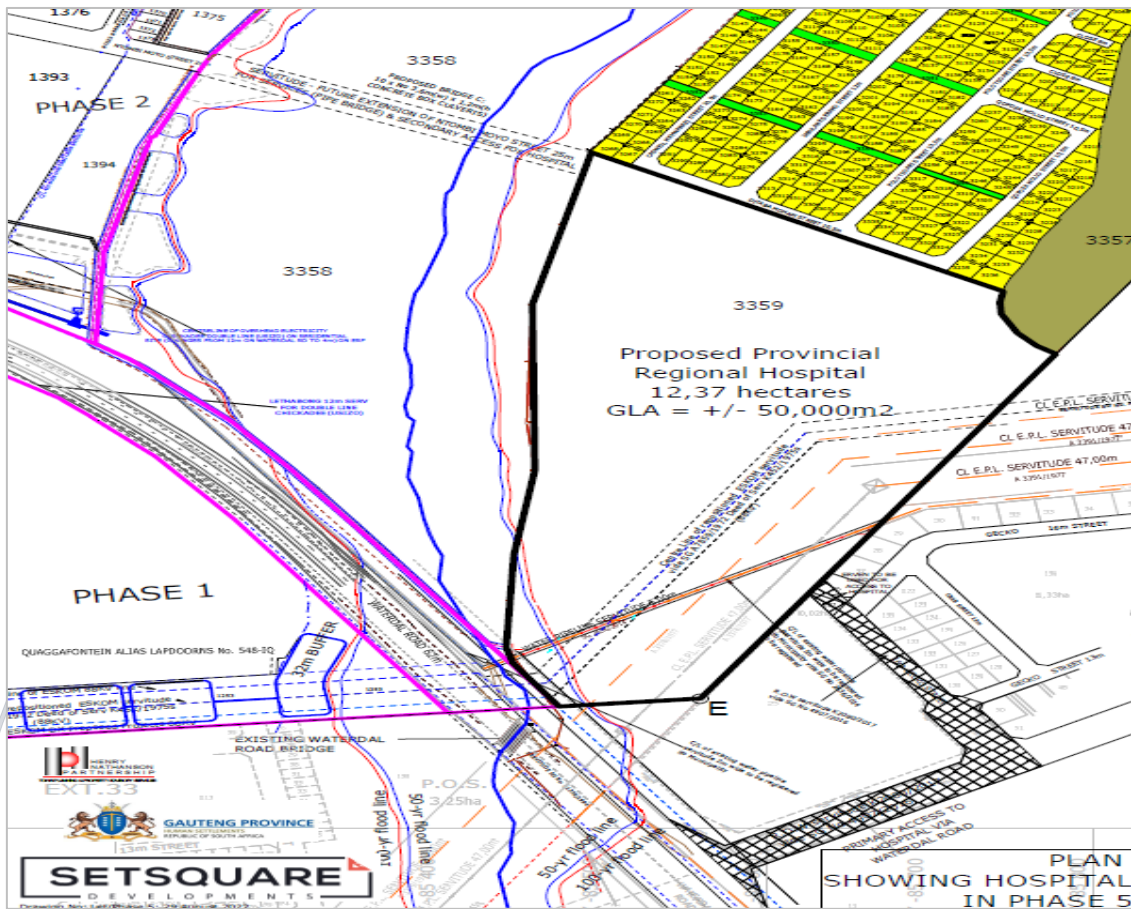


Figure 2: Preferred layout alternative.

## 2.1.1 SUMMARY OF IMPACTS ASSOCIATED WITH THE PROPOSED ACTIVITY

- There may be watercourse impacts during both the construction and operational phases of the proposed development, however, mitigation measures have been proposed by the freshwater specialist.
- There may be noise impacts during the construction phase and to a lesser degree during the operational phase (as the proposed development will be in line with the surrounding developments).
- A Terrestrial Biodiversity Impact Assessment to determine the ecological function and relative ecological importance of the habitat on site as well as recommendations regarding the appropriate ridge buffer, will form part of the **application phase** Basic Assessment Report.

## 2.1.2 The proposed developments' environmental management policy and commitments

The proponent understands the importance of conserving the environment and will endeavour to apply all necessary mitigation measures to conserve and maintain sensitive areas and prevent environmental degradation.

## 2.1.3 Interpretations

The implementation of the EMP is not an additional or "add on" requirement. The EMP is legally binding through NEMA and the relevant EA. This EMP is to be used during the planning, construction and operational phases of the proposed project. The Environmental Control Officer appointed by the developer after environmental approval, must use this EMP during the ECO audits to determine the developer's compliance to it.

Further on, the proponent is to ensure that through the project tender process the EMP forms part of the Project Construction Contract Document to be incorporated in line with:

- General project specifications; and
- SANS 1200 A or SANS 1200 AA, as applicable.

The proponent is also to ensure that through any tender or appointment process, the operational EMP forms part of the management contract with all service providers and contractors, for a period of time as stipulated by the GDARD during which the development will be audited for compliance to the operational EMP. This EMP is compiled in line with relevant legislation and general construction project specifications. However, to ensure sound environmental practice, the measures as described in the operational EMP should be implemented for the full operational life of the development.

## 2.1.4 Project phase

The first part of this EMP is specifically compiled for the ***period of time prior to commencement of and activities associated with construction of the above mentioned activity***, and for the ***operational phase*** of the proposed development.

If and when applicable, where specific activities of the proposed development fall outside of the general principles contained herein, the Department will attach further 'activity – specific' EMP's as appendices to this document.



### 2.1.5 Role players and responsibility matrix

In order for the EMP to be successfully implemented, all the role players involved in the project need to co-operate. For this to happen, role players must have a clear understanding of their roles and responsibilities in the project, must be professional, form respectful and transparent relationships, and maintain open lines of communication. The EMP therefore clearly defines the role players involved and indicates their role in the implementation of the generic EMP.

Typically, these role players or the project team may include the Authorities (A), Other Authority (OA), Developer/Proponent (D), Consulting Engineers (CE), Resident Engineer (RE), Environmental Officers (EO), Environmental Site Officer (ESO), Environmental Control Officer (ECO), Project Manager (PM), Contractors (C), Environmental Assessment Practitioner (EAP) and Property Owners Association (POA). Furthermore, landowners, interested and affected parties and the relevant environmental and project specialists are also important role players.

**Figure 2** below indicates the proposed reporting channels and highlights the relationships that need to be established between these role players to ensure that the EMP is effectively implemented.

## SECTION 3 – ENFORCEMENT, MONITORING AND AUDITING

### 3.1 PRE-CONSTRUCTION AND CONSTRUCTION PHASE

The applicant must appoint, at his own cost, an **ECO** and full time EO (as part of the construction team) who will oversee the implementation of the EMP.

Emfuleni Local Municipality as well as GDARD must be informed of the appointment of the **ECO** prior to construction activities. Please note that the responsibility of the particular ECO may end at the end of the construction period. In the event that an ECO is appointed during the operational phase, it must be noted that this ECO may be different from the original ECO and both GDARD as well as the Emfuleni Local Municipality must be notified of this appointment again.

**The independent ECO is responsible for Fortnightly audits (site visits)** on compliance to relevant environmental legislation, conditions of the Environmental Authorisation (EA), and the EMP for the project.

The ECO shall conduct fortnightly independent environmental audits. **Bi-Monthly Audit reports** are to verify the projects' compliance with the EMP and conditions of the Environmental Authorisation (EA).

Before any construction activities commence, the ECO must compile, for the approval by the Department, an audit checklist based on the contents of this EMP and conditions of the Environmental Authorisation (EA). The ECO shall at the request of the Department forward audit reports to the Department and the Emfuleni Local Municipality at a frequency determined by the Department which shall be stipulated in the Environmental Authorisation (EA).

Evidence of the following as **key performance indicators**, must be included in the audit reports:

- Complaints received from landowners and actions taken.
- Environmental incidents, such as oil spills, concrete spills, etc. and actions taken (litigation excluded).
- Incidents leading to litigation and legal contraventions.
- Environmental damage that needs rehabilitation measures to be taken.

A copy of all ESO and EO monitoring reports, contractor method statements and pro forma documentation must be held by the ESO and/or the EO on site and be made available to the Department and or the ECO upon request.

### 3.2 OPERATIONAL PHASE

The ECO shall conduct, at a frequency as determined by the GDARD and stipulated in the relevant Environmental Authorisation (EA) for the project, conduct independent environmental audits. The audits are to verify the developments' compliance with the operational EMP and conditions of the Environmental Authorisation (EA).

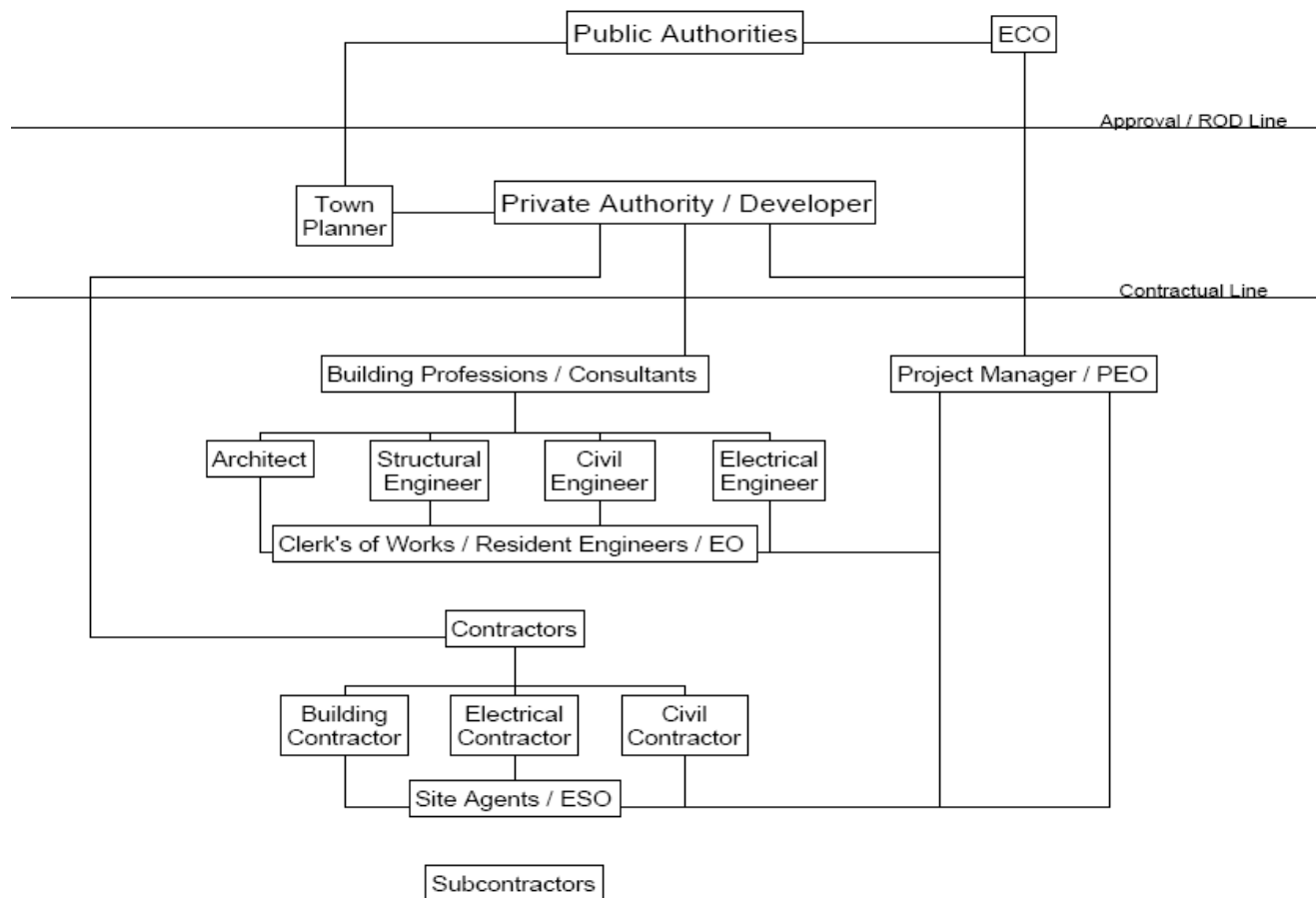
The ECO must compile, for the approval by the GDARD, an audit checklist based on the contents of this EMP and conditions of the Environmental Authorisation (EA). The ECO shall at the request of the GDARD forward audit reports to the Department at a frequency determined by the Department which shall be stipulated in the Environmental Authorisation (EA).

The following **Key Performance Indicators** must be included in the audit reports:

- Complaints received from landowners and actions taken.
- Environmental incidents, such as oil spills, fires etc. and actions taken.
- Incidents possibly leading to litigation and legal contraventions.
- Environmental damage that needs rehabilitation measures to be taken.

The minutes of site meetings, to which the ECO will have unrestricted access to, shall be the official record of environmental activities, complaints and communications. These minutes will be circulated to the entire project team. A copy of the standard site meeting agenda is available on request.

### 3.3 FORMAL ENVIRONMENTAL COMMUNICATION CHANNELS



**Figure 3: Reporting structure and role players involved in the proposed Lethabong Provincial Hospital development on the Remaining extent of Farm Quaggasfontein Alias Lapdoorn 548 IQ, Sebokeng, Vereeniging, Gauteng.**

Please note that due to the timeline of the development as well as the coming and leaving of consultants and contractors, as well as the many crossed channels of communication, it was decided by the project team to use the GACP-channels of communication whereby the Project Manager remains the central pivot between all the disciplines. All instructions and reports shall flow through the Project Manager (PM). In the environmental matters the PM becomes the Project Environmental Officer (PEO).

### 3.4 MEASUREMENT AND PAYMENT

It is understood that environmental requirements included in this EMP will entail costs over and above those of the civil requirements. These include provision for: mitigation and enhancement actions; training and environmental awareness requirements; monitoring; auditing; and corrective actions. The proponent shall recognise this and make provision for it in the tender. Costing for management action should be done with inputs and advice from appropriate technical members of the project team and relevant EAP who have knowledge of the management actions being recommended as well as practical experience in implementing similar measures and techniques.

A lump sum must be allocated for the management of Environmental Specifications where it is not possible to cost requirements of the EMP.

### **3.6 GENERAL GUIDELINES**

Guidelines as per standardised construction documentation must be used.

### **3.7 AWARENESS (INDUCTION) TRAINING**

#### **3.7.1 Construction Phase**

The GDARD and the Emfuleni Local Municipality must be notified of the appointment of the ECO and his/her contact details prior to any work commencing on site.

The EO or ESO, or ECO are responsible in ensuring everyone on site is given an environmental awareness induction session which not only clearly defines what the environment is and specifics detailing the local environment but outlines the requirements of the EMP as a management tool to protect the environment.

Refresher courses must be conducted as and when required. The EO or ESO must ensure daily toolbox talks include alerting the workforce to particular environmental concerns associated with the tasks for that day or the area/habitat in which they are working. Awareness posters and a handout must be produced to create awareness throughout the site.

#### **3.7.2 Operational Phase**

The ECO is responsible in ensuring everyone involved in the operation of the development at ground level receives an environmental awareness induction which not only clearly defines what the environment is and specifics detailing the local environment but outlines the requirements of the EMP as a management tool to protect the environment.

Awareness posters and a handout must be produced to create awareness throughout the site.

### **3.8 SITE DOCUMENTATION**

#### **3.8.1 Construction Phase**

The following is a list of documentation that must be held on site and must be made available to the ECO and/or GDARD on request.

- Access negotiations and physical access plan
- Site daily diary /instruction book
- Records of all remediation / rehabilitation activities
- Copies of EO reports (management and monitoring)
- Environmental Management Programme (EMP)
- Complaints register

#### **3.8.2 Operational Phase**

The following is a list of documentation which must be held on site and must be made available to the ECO and/or GDARD on request.

- Environmental monitoring reports (if required)
- Records of all remediation / rehabilitation activities (if required)
- Environmental Management Programme (EMP)
- Complaints register

### 3.8.3 Pro forma documentation

#### 3.8.3.1 Prior to the commencement of construction activities

The following attached pro forma documentation is to be filled out and is binding to the EMP and project contract and includes, but not limited to, the following:

- Declaration of understanding by the Developer
- Declaration of understanding by the Contractor

#### 3.8.3.2 During construction activities

The following attached pro forma documentation is to be filled out and maintained. These are binding to the EMP and project contract. They include, but are not limited to, the following:

- Environmental incidents
- Records of all remediation / rehabilitation activities

#### 3.8.3.2 During the Operational Phase

The following attached pro forma documentation is to be filled out and is binding to the EMP and project contract and includes, but not limited to, the following:

- Declaration of understanding by the Proponent
- Environmental incidents

## 3.9 TOLERANCES AND NON-COMPLIANCE

**The independent ECO is responsible for Fortnightly audits (site visits)** on compliance to relevant environmental legislation, conditions of the Environmental Authorisation (EA), and the EMP for the project.

The ECO shall conduct fortnightly independent environmental audits. **Monthly Audit reports** are to verify the projects' compliance with the EMP and conditions of the Environmental Authorisation (EA).

Should the contractor show repeated non-compliance in terms of the audits, a range of fines may be issued to the contractor. These fines are included as part of the Construction EMP (Table 6).

The Engineer, in conjunction with the ECO, shall be the judge as to what constitutes a transgression in terms of this clause, subject to the General Conditions of Contract.

All ECO and audit reports must be circulated to the GDARD, as well as the Emfuleni Local Municipality Environmental Management Branch.

**SECTION 4 - GENERIC CONSTRUCTION PHASE EMP -  
 IMPLEMENTATION**

**4.1 PREAMBLE**

The point of departure for the mixed-use development EMP is to empower a pro-active rather than re-active approach to environmental performance by addressing potential problems before they occur. This will limit corrective measures needed during the construction phase of the project. Therefore, the purpose of this EMP is to provide management measures that must be implemented by Set Square Development (Pty) Ltd and all contractors and sub-contractors alike to ensure that the potential impacts of the proposed development are minimised. It must also be ensured that the EMP is maintained and upheld as a dynamic document in order for the project team to add or improve on issues that might be considered left out or not relevant to the project. In such instances the GDARD may authorise the ECO to make such changes.

The following tables form the core mitigation measures appropriate to the pre-construction and construction phase. The tables present, the objectives to be achieved and the management actions that needs to be implemented in order to mitigate the negative impacts and enhance the benefits of the project. Associated responsibilities, criteria/targets and timeframes are clearly specified.

The ‘pre-construction’ section of this generic EMP, refers to the period of time leading up to and prior to commencement of construction activities, and is included to ensure pro-active environmental management measures with the goal of identifying avoidable environmental damage at the outset and sustain optimal environmental performance throughout the construction phase. Most impacts will occur during the construction phase and must be mitigated through the contingency plans identified in the pre-construction phase.

The bulk of environmental impacts will have immediate effect during the ‘construction’ phase (e.g. noise, dust, and water pollution). If the site is monitored on a continual basis during the construction phase, it is possible to identify these impacts as they occur. These impacts will then be mitigated through the measures outlined in this section, together with a commitment to sound environmental management from the project team.

The “construction” section refers to all construction and its operation-related activities that will occur within the approved area and access roads, until the project is completed. This “construction” section is divided into three functional areas, namely “materials”; “plant”; and “construction”. Each of these functional areas within the EMP contains specific generic mitigation requirements and requested contractor method statements stipulated where required.

Many potential environmental impacts will have immediate or long-term effects during the ‘operational’ phase (e.g. noise, waste management, and water pollution). If the development is monitored on a continual basis during operations, it is possible to identify these impacts as they occur. These impacts will then be mitigated through the measures outlined in this section, together with a commitment to sound environmental management from the proponent and management team.



It must be noted that the responsible party for the majority of the mitigation measures is that of the Management body, unless otherwise stipulated. The names of the responsible parties must be made available to GDARD for record purposes.

The management body must ensure that a maintenance team is employed with the correct equipment and skill to maintain boardwalks, pathways, fences etc. The following tables will refer to the responsible party as “Management body: ‘to be announced’ and “maintenance crew”.

## 4.2 STRUCTURE AND CONTENTS OF THE TABLES

The table consists of seven parts as follows:

“Phase of development” - This row will identify either pre-construction (planning) or actual construction phase.

“Impact / issue” - This row will identify the issue being addressed, e.g. Materials, site demarcation, heritage, etc.

Mitigation Measure - This column will include all the necessary mitigation measures for each impact/issue’.

Management objectives - This column will indicate what the management objectives to be achieved for each mitigation measure are.

Measurable targets - This column will indicate what evidence is to be used as an indication to whether or not the ‘Management objectives’ have been implemented and hence achieved.

Responsible party - This column will provide information as to which role player, e.g. ECO, RE, etc. is responsible for the implementation and or management of each mitigation measure.

Frequency of action - These columns provide time guidelines for the ‘Responsible party’ by which he/she is to action or manage the required mitigation.

### 4.2.1 SPECIALIST RECOMMENDATIONS

#### 4.2.1.1 Pre-Construction and Construction Phases

The last part of the table provides space for the EAP to add specialist recommendations that need to be addressed during the pre-construction and construction phases.

#### 4.2.1.2 Operational Phase

Additional requirements may need to be added to the table pending conditions required in the Environmental Authorisation (EA). The last part of the table provides space for such conditions, which must be added before the “declaration of understanding” is signed by the proponent and ECO.



**Table 1: PROPOSED LETHABONG PROVINCIAL HOSPITAL DEVELOPMENT ON THE REMAINING EXTENT OF FARM QUAGGASFONTEIN ALIAS LAPDOORN 548 IQ, SEBOKENG, VEREENIGING, GAUTENG, PRE-CONSTRUCTION (PLANNING) PHASE EMP.**

Phase of development	PRE-CONSTRUCTION (PLANNING)			
Impact / issue	GENERAL			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Visual Impact</b></p> <ul style="list-style-type: none"> <li>• Light output is to be confined within property boundaries through using specifically designed luminaries such as full cut-off luminaries to minimize upward spread of light near to and above the horizontal (Figure 3);</li> <li>• Spotlight luminaries to be tilted in order to direct the light to the intended spot, instead of allowing it to light areas outside its purpose (Figure 3– B2);</li> <li>• Outdoor spot lights to be mounted on the appropriate pole height. Higher mounting heights allow lower main beam angles which can reduce glare (Figure 3–);</li> <li>• Utilize control systems to reduce light levels during inactive periods or at predetermined times while maintaining sufficient lighting for safety and security (NEMA, 2000). Where vertical surfaces are illuminated, such as advertising signs or buildings façades, luminaries must light downwards. (Figure 3).</li> </ul>	<ul style="list-style-type: none"> <li>• Unnecessary visually visible impacts are avoided.</li> <li>• Ensure exact implementation of EMP guidelines with regards to light and lighting.</li> </ul>	<ul style="list-style-type: none"> <li>• Contract records.</li> <li>• Signed declaration pro forma's.</li> </ul>	Project team.	Design and implementation.

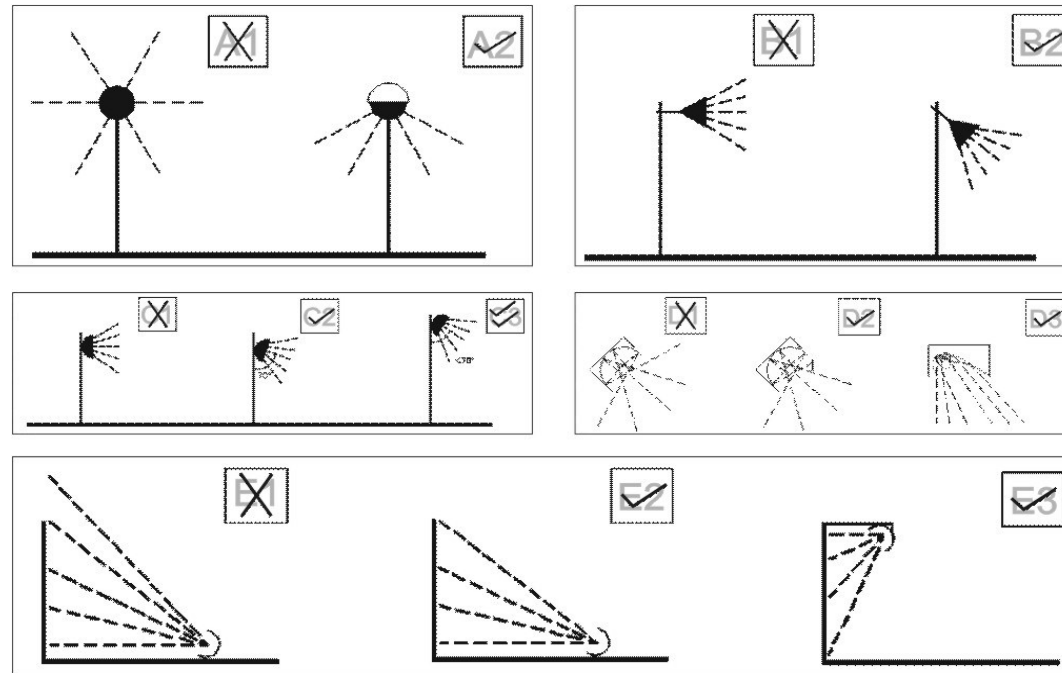


Figure 4 Guidelines for the reduction of obtrusive lighting (Source: ILE, 2005)

Phase of development	PRE-CONSTRUCTION (PLANNING)			
Impact / issue	GENERAL			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Traffic Impact</b></p> <p>Comply with Emfuleni Local Municipality Road rules and signs.</p> <p>The Standards and Guidelines to ensure access to Municipal Waste trucks will also have to be met with regards to turning circles and internal roads.</p> <p><b>Traffic Engineer:</b> The Springbok Street intersection on Waterdal Road (previously Houtkop Road) is required to be signalised. The access street towards the Springbok Street is required to form the front access road to the hospital. A secondary access from Road 13A is possible across the stream if required.</p>	<p>To reduce possible traffic impact to expectable standards.</p>	<ul style="list-style-type: none"> <li>The existing level of traffic.</li> </ul>	<p>Project team.</p>	<p>Design and implementation.</p>
<p><b>Project contract and programme</b></p> <p>The EMP must be included as part of the tender documentation thereby making it part of the enquiry document to make the recommendations and constraints, as set out in this document, enforceable under the general conditions of contract.</p> <p>A copy of this EMP must be available on site. The Contractor shall ensure that all the personnel on site, sub-contractors, suppliers, etc. are familiar with and understand the specifications contained in the EMP.</p>	<ul style="list-style-type: none"> <li>Contingencies for minimising negative impacts anticipated to occur during the construction phase.</li> <li>Ensure environmental awareness and formalise environmental responsibilities and implementation.</li> </ul>	<ul style="list-style-type: none"> <li>Contract records.</li> <li>Signed declaration pro forma's.</li> </ul>	<p>Project team.</p>	<p>-</p>

Phase of development	PRE-CONSTRUCTION (PLANNING)			
Impact / issue	GENERAL			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Site demarcation and development</b></p> <p>The surveys for the overall project area and construction footprint as approved in the Environmental Authorisation (EA) must be complete and clearly demarcated before the contractors set up their crew camps or begin construction.</p> <p>All relevant 'general' and 'specific' conditions contained in the Environmental Authorisation (EA) must be included in the space provided below and included as part of this EMP when the "<i>declaration of understanding</i>" is signed by the proponent, the Engineer and the Contractor.</p> <p>The EO and ECO must be on site in order to make sure the correct areas are fully demarcated.</p> <p>The site is to be demarcated with shade netting prior to the commencement of any construction activities on site.</p>	<ul style="list-style-type: none"> <li>Contingencies for minimising negative impacts anticipated to occur during the construction phase.</li> </ul>	<ul style="list-style-type: none"> <li>Demarcated areas.</li> <li>Filled in section of this document.</li> </ul>	<p>EAP specialist, Engineer, contractor.</p>	<p>As and when required.</p>
<p><b>Emergencies, non-compliance and communication</b></p> <p>The contractor <b>must provide method statements</b> on the protocols to be followed, and contingencies to be put in place for the following, before construction may begin:</p> <ul style="list-style-type: none"> <li>Emergency spills procedures for the contamination of soils from spills and fire.</li> <li>Handling &amp; storage of oils and chemicals.</li> <li>Cement and concrete batching, which includes the storage, washing &amp; disposal of cement, packaging, tools and plant.</li> </ul>	<ul style="list-style-type: none"> <li>Contingencies for minimising negative impacts anticipated to occur during the construction phase.</li> </ul>	<ul style="list-style-type: none"> <li>Method statements.</li> </ul>	<p>Contractor, Engineer.</p>	<p>As and when required.</p>

Phase of development	PRE-CONSTRUCTION (PLANNING)			
Impact / issue	GENERAL			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<ul style="list-style-type: none"> <li>• Diesel tanks and refuelling procedures.</li> <li>• Crew camps and construction lay down areas.</li> <li>• Workshop maintenance and cleaning of plant.</li> </ul> <p>Communication in emergencies must follow the suggested lines of communication as stipulated figure 2.</p>				
<p><b>Stormwater</b></p> <p>The overall stormwater strategy must comply with the Emfuleni Local Municipality Stormwater Policies and By-laws, as listed below:</p> <p>Oil / water separators must be installed on the stormwater system, at the outfall of the parking areas, prior to discharge into the stormwater pond, in order to remove oils / hydrocarbons from stormwater runoff from the parking areas.</p> <p>Prominently displayed safety signage must be placed in the vicinity of each stormwater attenuation and treatment facility, warning owners, tenants, staff and the public that water levels within the stormwater facility will temporarily rise during storm events and that water may be contaminated.</p> <p>Appropriate fencing (e.g., clear view or concrete palisade fencing) must be constructed around stormwater attenuation and treatment facilities. Fencing types to be discussed with the relevant TDA: Asset Management and Maintenance Department.</p> <p>Mortar must not be mixed in gutters or any other location, which will drain to the stormwater system.</p>	<ul style="list-style-type: none"> <li>• Contingencies for minimising negative impacts anticipated to occur during the construction phase.</li> </ul>		<ul style="list-style-type: none"> <li>• Contractor, Engineer</li> </ul>	<p>Design and Implementation</p>

Phase of development	PRE-CONSTRUCTION (PLANNING)			
Impact / issue	GENERAL			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>All wastewater from brick cutting activities must be prevented from entering the stormwater system.</p> <p>Brick cutting activities that generate surplus wastewater should not be carried out on public roads, footpaths or reserves.</p> <p>Paint waste and wash waters must not be discharged to the stormwater system.</p> <p>Water-based paint cleaning water should be disposed of to sewer or diverted into a contained area lined with newspaper on-site. When it is dry, place the newspaper with paint residue in a solid waste bin.</p> <p>Oil-based clean up material should be filtered for reuse of the solvent or taken to a waste depot that is licensed to accept these wastes. Place the paint residue after filtering in a solid waste bin.</p> <p>Unused paint should be kept in the tin or other sealed container and disposed of to a waste depot licensed to receive this waste.</p> <p>Plastering waste and wash waters must not be discharged to the stormwater system.</p> <p>All residues and wastes from plastering activities should be allowed to dry within a designated contained area of the site. Solid waste should be disposed of either on-site or taken to a licensed waste depot.</p> <p>Alternatively, solid wastes from plastering activities such as calcium sulphate may be used as a clay modifier in gardens.</p>				

**Table 2: ADDITIONAL CONDITIONS FOR THE PROPOSED LETHABONG PROVINCIAL HOSPITAL DEVELOPMENT ON THE REMAINING EXTENT OF FARM QUAGGASFONTEIN ALIAS LAPDOORN 548 IQ, SEBOKENG, VEREENIGING, GAUTENG.**

Phase of development	PLANNING	EA reference number			
Impact / issue	EA Conditions				
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION	
<p><b>Freshwater</b></p> <ul style="list-style-type: none"> <li>• Ensure contractor laydown areas, storage facilities and all other non-essential activities are placed outside of the wetland and the approved buffer area to avoid water and soil contamination which would affect the structure and functioning of the wetland. A designated area should be approved by the Environmental Control Officer (ECO) prior to use;</li> <li>• No indiscriminate movement of construction vehicles or personnel is allowed within the wetland. Careful planning of the construction footprint must be undertaken beforehand to ensure that the minimum impact on the wetland occurs; and</li> <li>• Areas which are to be cleared of vegetation, must remain as small as possible to reduce the risk of proliferation of alien vegetation.</li> <li>• Dust suppression measures must be implemented throughout construction to prevent excessive dust which may smother freshwater vegetation;</li> <li>• Soils must be stockpiled according to their natural sequence in order to ensure that topsoil and subsoils are not mixed during backfilling process; and</li> </ul>	<ul style="list-style-type: none"> <li>• Reduce loss of fauna and flora habitat.</li> </ul>	<ul style="list-style-type: none"> <li>• Containment of footprint.</li> </ul>	RE, Contractor, ESO, EO.	Monitor daily.	

Phase of development	PLANNING	EA reference number			
Impact / issue	EA Conditions				
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION	
<ul style="list-style-type: none"> <li>Exposed soils, including topsoil, must be protected for the duration of the construction phase with a suitable geotextile (e.g. Geojute or hessian sheeting) in order to prevent erosion and sedimentation of the wetland.</li> <li>No waste disposal is to be permitted in the delineated wetland and the variable GDARD setback area;</li> <li>All waste must be removed from the site and disposed at a registered disposal facility;</li> <li>Vehicles must be regularly inspected for leaks and be refuelled on sealed surfaces to prevent ingress into soils;</li> <li>All spills are to be immediately cleaned up and must be treated accordingly; and</li> <li>When not in use, all vehicles must be parked on a non-permeable surface or have drip trays under to prevent any leakage into the nearby wetlands.</li> <li>Any concrete mixing/temporary storage must be undertaken in bunded areas or on batter boards only. Care must be taken to prevent any spillage within the wetland or surrounding environment;</li> <li>Dust suppression measures must be implemented throughout construction to prevent excessive dust which may smother freshwater vegetation; and</li> <li>If feasible, construction must be scheduled for the drier winter period in order to minimise the</li> </ul>					



Phase of development	PLANNING	EA reference number			
Impact / issue	EA Conditions				
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION	
<p>risk of sediment-laden runoff reaching the wetland as a result of the construction activities.</p> <ul style="list-style-type: none"> <li>• The duration of impacts within the wetland should be minimised as far as possible by ensuring that the duration of time in which sedimentation will take place is minimised. Therefore, the construction period should be kept as short as possible;</li> <li>• Contaminant spillage outside of the demarcated area must be promptly removed and taken to a suitably licensed waste disposal site;</li> <li>• Construction must be scheduled for the drier winter period to minimise the risk of sediment-laden runoff reaching the wetland as a result of the construction activities; and</li> <li>• Excavations associated with the sewer pipeline route must be suitably backfilled and compacted. Any excess soil must be levelled on site or removed.</li> <li>• No indiscriminate movement of vehicles or personnel is allowed within the wetland or associated variable setback. Careful planning of all construction equipment must be undertaken beforehand to ensure that the minimum impact on the wetland occurs;</li> <li>• Any concrete mixing/temporary storage must be undertaken in bunded areas or on batter boards only. Care must be taken to prevent</li> </ul>					

Phase of development	PLANNING	EA reference number			
Impact / issue	EA Conditions				
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION	
<p>any spillage within the wetland or surrounding environment;</p> <ul style="list-style-type: none"> <li>• Dust suppression measures must be implemented throughout construction to prevent excessive dust which may smother freshwater vegetation;</li> <li>• Construction must be scheduled for the drier winter period in order to minimise the risk of sediment-laden runoff reaching the wetland as a result of the construction activities;</li> <li>• It is highly recommended that existing access roads must be used in order to reduce the impacts associated with the creation of new roads within the wetland.</li> <li>• Construction must be scheduled for the drier winter period in order to minimise the risk of sediment-laden runoff reaching the wetland as a result of the construction activities;</li> <li>• No indiscriminate movement of vehicles or personnel is allowed within the wetland or associated variable setback. Careful planning of all construction equipment must be undertaken beforehand to ensure that the minimum impact on the wetland occurs; and</li> </ul>					

**Table 3: PROPOSED LETHABONG PROVINCIAL HOSPITAL DEVELOPMENT ON THE REMAINING EXTENT OF FARM QUAGGASFONTEIN ALIAS LAPDOORN 548 IQ, SEBOKENG, VEREENIGING, GAUTENG CONSTRUCTION PHASE EMP (Materials)**

Phase of development	CONSTRUCTION			
Impact / issue	Materials			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<b>Handling</b>				
<p><b>Stockpiles</b></p> <p>All stockpiled material must be easily accessible on site without any environmental damage of the surrounding properties.</p> <p>All temporarily stockpiled material must be stockpiled in such a way that the spread of materials are minimised.</p> <p>In the case of strong wind and/or rain all stockpile material must be covered with a tarpaulin in order to prevent erosion.</p> <p>The stockpiles may only be placed within the demarcated areas; the location of which must be approved by the RE, EO or ECO.</p> <p>Storm water runoff from the stockpile sites and other related areas must be directed into the storm water system.</p> <p>Stockpiles are to be stabilised if signs of erosion are visible.</p> <p>Soils from different horizons must be stockpiled such that topsoil stockpiles do not get contaminated by sub-soil material.</p> <p>Topsoil stockpiles must be monitored for invasive exotic vegetation growth. Contractors must</p>	<ul style="list-style-type: none"> <li>• Minimise scarring of the soil surface and land features.</li> <li>• Minimise disturbance and loss of soil.</li> <li>• Minimise construction footprint.</li> <li>• Maintain the integrity of topsoil for landscaping and rehabilitation.</li> <li>• Containment of invasive plant growth by means of topsoil monitoring.</li> <li>• Minimise contamination of storm water run-off.</li> </ul>	<ul style="list-style-type: none"> <li>• No visible erosion scars once construction is completed.</li> <li>• The footprint has not exceeded the agreed site in terms of EA etc.</li> <li>• Minimal invasive weed and grass growth.</li> <li>• No signs of sedimentation and erosion.</li> </ul>	Contractor	Daily

Phase of development	<b>CONSTRUCTION</b>			
Impact / issue	<b>Materials</b>			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>remediate as and when required in consultation with the EO, RE and ECO.</p> <p>No plant, workforce or any construction related activities may be allowed onto the topsoil stockpiles.</p> <p><b>Topsoil stockpiles must be clearly demarcated as no-go areas.</b></p> <p>Stockpiles must not be higher than 2m to avoid compaction thereby maintaining the soil integrity and chemical composition.</p>				
<p><b>Oil and chemicals</b></p> <p>The contractor <b>must provide method statements</b> for the “handling &amp; storage of oils and chemicals”, “fire”, and “emergency spills procedures”.</p> <p>These substances must be confined to specific and secured areas within the contractor’s camp, and in a way that does not pose a danger of pollution even during times of high rainfall. These areas must be imperviously banded with adequate containment (at least 1.1 times the volume of the fuel) for potential spills or leaks.</p> <p>Drip trays (minimum of 10cm deep) must be placed under all machinery and vehicles.</p> <p>The surface area of the drip trays will be dependent on the vehicle and must be large enough to catch any hydrocarbons that may leak from the vehicle while standing.</p>	<ul style="list-style-type: none"> <li>• Prevention of pollution of the environment.</li> <li>• Minimise chances of transgression of the acts controlling pollution.</li> </ul>	<ul style="list-style-type: none"> <li>• No pollution of the environment.</li> <li>• No litigation due to transgression of pollution control acts.</li> <li>• No complaints from I &amp; AP’s.</li> <li>• Method statements.</li> </ul>	Contractor.	Daily.

Phase of development		CONSTRUCTION			
Impact / issue		Materials			
MITIGATION MEASURE		MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>The depth of the drip tray must be determined considering the total amount / volume of oil in the vehicle.</p> <p>The drip tray must be able to contain the volume of oil in the vehicle.</p> <p>Any spills larger than 100l should be reported to all local authorities.</p> <p>Spill kits must be available on site and in all vehicles that transport hydrocarbons for dispensing to other vehicles on the construction site.</p> <p>Spill kits must be made up of material/product that is in line with environmental best practice (sunsorb is a recommended product that is environmentally friendly).</p> <p>All spilled hazardous substances must be contained in impermeable containers for removal to a General &amp; Hazardous Waste Landfill site, (this includes contaminated soils, and drenched spill kit material).</p>					
<p><b>Cement</b></p> <p>It is suggested that ready-mix cement be used as far as possible to minimize the possible impact on the surrounding environment.</p>		<ul style="list-style-type: none"> <li>Minimise the possibility of cement residue entering into the surrounding environment.</li> </ul>	<ul style="list-style-type: none"> <li>No evidence of contaminated soil on the construction site.</li> </ul>	Contractor.	Monitored daily.

Phase of development		CONSTRUCTION			
Impact / issue		Materials			
MITIGATION MEASURE		MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>Cement batching areas must be located in consultation with the RE, EO or ECO to ensure residues are contained and that the proposed location does not fall within sensitive areas such as drainage lines, storm water channels, etc. The contractors <b>must provide and maintain a method statement</b> for “cement and concrete batching” which includes the storage, washing &amp; disposal of cement, packaging, tools and plant.</p> <p>The mixing of concrete shall only be done at selected sites on mortar boards or similar structures to contain run-off into natural vegetation, soils and streams.</p> <p>Cleaning of cement mixing and handling equipment shall be done using proper cleaning trays.</p> <p>All empty containers must be stored in a dedicated area and later removed from the site for appropriate disposal at a Licensed Landfill site. All empty cement bags are to be picked up immediately to ensure that cement dust is not blown away.</p> <p>Empty cement bags are to be stored in a weather and scavenger proof bin, in order to prevent leaching and groundwater contamination.</p>		<ul style="list-style-type: none"> <li>Minimise pollution of soil, surface and ground water resources.</li> </ul>	<ul style="list-style-type: none"> <li>No evidence of contaminated water resources.</li> <li>Method statement.</li> </ul>		



Phase of development	<b>CONSTRUCTION</b>			
Impact / issue	<b>Materials</b>			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>Cement dust is poisonous and will be detrimental to the environment.</p> <p>Any spillage that may occur must be investigated and immediate remedial action shall be taken.</p> <p>The visible remains of concrete, either solid, or from washings, shall be physically removed immediately and disposed of as waste to a Licensed Landfill site.</p> <p>Washing of the remains into the ground is unacceptable.</p> <p>Should any cement silos be employed on site; they are to be fitted with appropriate air pollution control equipment to control dust during fill-up operations.</p>				
<p><b>DANGEROUS AND TOXIC MATERIALS</b></p> <p><b>Provision of storage facilities</b></p> <p>Materials such as fuel, oil, paint, herbicide and insecticides must be sealed and stored in bermed areas or under lock and key, as appropriate, in well-ventilated areas.</p> <p>Storage facilities should be bunded, roofed, secure, rain, wind and tamper proof.</p> <p>Storage areas shall display the required safety signs depicting “no smoking”, “No Naked lights”</p>	<ul style="list-style-type: none"> <li>• Prevention of pollution of soil, surface and ground water resources in the immediate and surrounding environments.</li> <li>• Minimise chances of transgression of the acts controlling pollution.</li> </ul>	<ul style="list-style-type: none"> <li>• No visible signs of pollution.</li> <li>• No litigation due to transgression of pollution control acts.</li> </ul>	Contractor.	Monitor daily.

Phase of development		CONSTRUCTION			
Impact / issue		Materials			
MITIGATION MEASURE		MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>and “Danger” containers shall be clearly marked to indicate contents as well as safety requirements.</p> <p>Sufficient care must be taken when handling these materials to prevent pollution. Training on the handling of dangerous and toxic materials must be conducted for all staff prior to the commencement of construction.</p> <p>In the case of pollution of any surface or groundwater, the Regional Representative of the <b>Department of Water and Sanitation (DWS)</b> must be informed immediately.</p> <p>Empty containers shall be removed to a General &amp; Hazardous Waste Landfill site.</p> <p><b>Material Safety Data Sheets (MSDS)</b> must be prepared for all hazardous substances on site and supplied by the supplier where relevant. MSDS’s must be updated as required.</p>					
<p><b>Bulk storage of fuels and oils</b></p> <p>The contractors must <b>provide and maintain a method statement</b> for “Diesel tanks and refuelling procedures”.</p>		<ul style="list-style-type: none"> <li>Prevention of pollution of soil, surface and ground water resources in the immediate and surrounding environments.</li> </ul>	<ul style="list-style-type: none"> <li>No visible signs of pollution.</li> <li>No litigation due to transgression of pollution control acts.</li> <li>Method statement.</li> </ul>	Contractor.	Once off, as required.



Phase of development		CONSTRUCTION			
Impact / issue		Materials			
MITIGATION MEASURE		MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>Bulk fuel storage tanks on the site shall be on an impervious surface that is bunded and able to contain at least 110% of the volume of the tanks.</p> <p>A Flammable Liquid Licence must be obtained for diesel volumes greater than 200 litres.</p> <p>As no application was lodged for this activity, it should be noted that Environmental Authorisation is required for the storage of Diesel and/or Petrol with volumes greater than 30 000 litres.</p> <p>Bulk fuel storage tanks shall be located in a portion of the construction camp where they do not pose a high risk in terms of water pollution.</p> <p>Bulk fuel storage tanks shall be placed so that they are out of the way of traffic, so that the risk of the tanks being ruptured or damaged by vehicles is minimised.</p> <p>Bulk fuel storage should be covered during the rainy season.</p> <p>Temporary fuel dispensing areas should be covered.</p> <p>These areas must be isolated from surface runoff generated elsewhere onsite by utilising surface grades and/or diversion drains.</p>		<ul style="list-style-type: none"> <li>Minimise chances of transgression of the acts controlling pollution.</li> </ul>			

Phase of development	<b>CONSTRUCTION</b>			
Impact / issue	<b>Materials</b>			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>Cleaning or wash waters generated from fuel dispensing areas must not be discharged directly or indirectly to stormwater.</p> <p>All runoff generated from fuel dispensing areas should discharge into a well maintained separate system, with the necessary pre-treatment facilities for discharge to sewer or a temporary storage facility.</p>				
<p><b>Use of dangerous and toxic materials</b></p> <p>The contractor shall keep the necessary materials and equipment on site to deal with spills/ fire of the materials present should they occur.</p> <p>The contractor shall set up a procedure for dealing with spills/ fire, which will include notifying the ECO and the relevant authorities prior to commencing with construction. These procedures must be developed in consultation and approval by the appointed EO.</p> <p>All staff should receive some form of fire training. Fire buckets and hoses shall be in good working order and easily accessible on site.</p> <p>A record must be kept of all spills and the corrective action taken.</p>	<ul style="list-style-type: none"> <li>• Prevention of pollution of soil, surface and ground water resources in the immediate and surrounding environments.</li> <li>• Minimise chances of transgression of the acts controlling pollution.</li> </ul>	<ul style="list-style-type: none"> <li>• No pollution of the environment.</li> <li>• No litigation due to transgression of pollution control acts.</li> </ul>	Contractor.	As required.

**Table 4: PROPOSED LETHABONG PROVINCIAL HOSPITAL DEVELOPMENT ON THE REMAINING EXTENT OF FARM QUAGGASFONTEIN ALIAS LAPDOORN 548 IQ, SEBOKENG, VEREENIGING, GAUTENG CONSTRUCTION PHASE EMP (Plant).**

Phase of development	CONSTRUCTION			
Impact / issue	PLANT			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Eating areas and camp followers</b></p> <p>The contractors must <b>provide and maintain a method statement</b> for “Crew camps and construction lay down areas”.</p> <p>The Contractor shall, in conjunction with the EO, designate the restricted eating area for eating during normal working hours. Two refuse bins with lids must be provided and cleaned on a daily basis. The bins are to be secure, wind, weather and scavenger proof.</p> <p>Designated areas for smoking must be provided.</p> <p>No fires are to be lit outside of a facility designed to contain fires. The adequacy and positioning of these structures must be determined in consultation with the EO and ECO.</p> <p>No animals, domestic or otherwise are allowed on the premises. The feeding, or leaving of food, for stray or other animals in the area is strictly prohibited.</p> <p>Camp followers/informal traders must not be allowed to congregate on pavements or outside the construction site. However, at the contractors discretion facilities can be made available within the designated eating area.</p> <p>Litter (even if originating outside the camp) and concrete bags etc. must be picked up and put into suitably closed bins.</p>	<ul style="list-style-type: none"> <li>• Control potential influx of vermin and flies.</li> <li>• Neat workplace and hygienic environment.</li> <li>• Minimise negative social impacts to local businesses and residences.</li> </ul>	<ul style="list-style-type: none"> <li>• No visual sign of vermin and flies.</li> <li>• No complaints from I &amp; AP’s.</li> </ul>	Contractor, EO.	Once off, monitor daily.

Phase of development	CONSTRUCTION			
Impact / issue	PLANT			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Toilets and ablution facilities</b></p> <p>The contractor will be responsible for providing all sanitary arrangements for his and the sub-contractors team. A minimum of <b>one chemical toilet</b> shall be provided <b>per 15 persons</b>.</p> <p>Sanitary arrangements shall be to the satisfaction of the ECO and the local authority. The contractor shall keep the toilets in a clean, neat and hygienic condition. The <b>contractor shall supply toilet paper at all toilets at all times</b>. Toilet paper dispensers shall be provided in all toilets.</p> <p>Toilets provided by the contractor must be easily accessible and a maximum of 150m from the works area to ensure they are utilised. All toilets will be located within the contractor's camp. Should toilets be needed elsewhere, their location must first be approved by the RE, EO or ECO.</p> <p>The contractor (who must use reputable toilet-servicing company) shall be responsible for the cleaning, maintenance and servicing of the toilets. The contractor (using reputable toilet-servicing company) shall ensure that all toilets are cleaned and emptied before the builders' or other public holidays.</p> <p>Toilets out on site must be secured to the ground and have a sufficient locking mechanism operational at all times.</p>	<ul style="list-style-type: none"> <li>• Ensure proper sanitation is achieved which will encourage the workforce to utilise toilets provided and not the surrounding habitat.</li> <li>• Minimise potential of diseases on site.</li> <li>• Minimise potential to pollute soils, water resources and natural habitats.</li> </ul>	<ul style="list-style-type: none"> <li>• Workforce use toilets provided.</li> <li>• No complaints received from I &amp; AP's as well as members of the workforce.</li> <li>• No visible or measurable signs of pollution of the environment (soils, ground and surface water).</li> </ul>	Contractor, RE or EO.	As and when required.

Phase of development	CONSTRUCTION			
Impact / issue	PLANT			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Waste management</b> Please refer to the waste minimization plan herewith attached.</p>	<ul style="list-style-type: none"> <li>• Sustainable management of waste by recycling.</li> <li>• To keep the site neat and tidy.</li> <li>• Minimise litigation and complaints by I&amp;AP's.</li> <li>• Reduce visual impact.</li> <li>• Control potential influx of vermin and flies thereby minimising the potential of diseases on site and the surrounding environment.</li> <li>• Minimise potential to pollute soils, water resources and natural habitats.</li> </ul>	<ul style="list-style-type: none"> <li>• Disposal of rubble and refuse in an appropriate manner with no rubble and refuse lying on site.</li> <li>• Site is neat and tidy.</li> <li>• No complaints from surrounding industries and businesses.</li> <li>• Sufficient containers available on site.</li> <li>• No visible or measurable signs of pollution of the environment (soils, ground and surface water).</li> </ul>	Contractor, EO	Daily

Phase of development	CONSTRUCTION			
Impact / issue	PLANT			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Dust</b></p> <p>It is imperative that method statements regarding dust control be supplied to the ECO by the contractor prior to the commencement of any construction activities. Dust management and dust suppression during the construction phase is deemed very important. The method statement must provide information on the proposed source of water to be utilised and the details of the licenses acquired for such usage.</p> <p><b>Potable water may not be used as a means of dust suppression</b>, alternative measures must be sourced. The use of 'grey' water must be investigated as an alternative. The contractor will be responsible to source this water and obtain the required approvals.</p> <p>Dust mitigation measures to include the use of chemical dust suppressants, such as Lignosulphonates; and the use of soil stabilisers such as straw for large open ground areas.</p> <p>The construction camp shall be treated with dust suppression during dry and windy conditions to control dust fallout.</p> <p>Dust production must be controlled by regular dust suppression of roads and works area, should the need arise. <b>(NB: Concrete dust is toxic and damages soil properties. Therefore, dust suppression to prevent dust spread must not be done where concrete dust has fallen or it will infiltrate into the soil. Concrete bags must not be allowed to blow around the site and spread cement dust.)</b></p>	<ul style="list-style-type: none"> <li>• Reduce dust fall out.</li> <li>• Reduce visual impact.</li> <li>• Minimise loss of valuable soil material.</li> </ul>	<ul style="list-style-type: none"> <li>• No visible signs of dust.</li> <li>• No complaints from Interested and Affected parties.</li> <li>• No incidences reported to ECO.</li> <li>• No visible evidence of dust contamination on the surrounding environment.</li> <li>• Method statement.</li> <li>• Baseline targets not exceeded during regular monitoring of dust counts.</li> </ul>	RE, Contractor, EO	Monitored daily

Phase of development	CONSTRUCTION			
Impact / issue	PLANT			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>At the end of construction, the site camp must be fully rehabilitated by removing the temporary surface, ripping the area to loosen the soil and the area must be re-vegetated with locally indigenous vegetation only, according to the landscape development plan for the project.</p> <p>All vehicles transporting material that can be blown off (e.g. soil, rubble etc.) must be covered with a tarpaulin, and speed limits of 20 km/h must be adhered to.</p> <p>The transportation of all goods and materials by the building and construction industry and/or its nominated contractors must be carried out in such a manner to prevent accidental spills and leakage.</p> <p>Loads that may be subject to loss through wind erosion or accidental spillage must be totally and securely covered or sealed. Loose material should be cleaned from trucks before they leave the site.</p> <p>When loading, and unloading, prevent spillage of materials on to the road.</p> <p>Any accidental spills must be cleaned up immediately so as to prevent the material from entering the stormwater system.</p>				
<p><b>Workshop equipment, maintenance and storage</b></p> <p>The contractors <b>must provide and maintain a method statement</b> for “workshop maintenance and cleaning of plant”.</p>	<ul style="list-style-type: none"> <li>• Prevent pollution of the environment.</li> <li>• Minimise chance of transgression of the acts controlling pollution.</li> </ul>	<ul style="list-style-type: none"> <li>• No pollution of the environment.</li> <li>• No litigation due to transgression of pollution control acts.</li> </ul>	RE, Contractor, EO.	Monitor daily.

<p>All maintenance and washing of vehicles and equipment shall be done off-site as far as possible. During servicing of vehicles or equipment, a suitable drip tray shall be used to prevent spills onto the soil. Leaking equipment shall be repaired immediately or be removed from site to facilitate repair.</p> <p>Workshop areas shall be monitored for oil and fuel spills and such spills shall be cleaned and remediate to the satisfaction of the EO or RE. Cleaning and remediation must be done with products that are in line with best environmental practice i.e. Sunorb.</p> <p>The Contractor shall be in possession of an emergency spill kit that must be complete and available at all times on site. The Contractor must ensure that senior and the other relevant members of the workforce are trained in dealing with spills by using emergency spill kits.</p> <p>All spills of hazardous substances must be reported to the ESO, EO, RE or ECO.</p> <p>The contractor must comply with the regulations of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) as well as specific specifications set forth by the health and safety agent.</p> <p>The floor drainage of covered work areas must be isolated from the stormwater system by utilising surface grades, and/or diversion drains. When floor areas are cleaned, dry absorbents and dry sweeping should be used to minimise the generation of wastewater.</p>	<ul style="list-style-type: none"> <li>• Disposal of hazardous substances to a General &amp; Hazardous Waste Landfill site.</li> </ul>	<ul style="list-style-type: none"> <li>• Method statement.</li> </ul>		
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Phase of development	CONSTRUCTION			
Impact / issue	PLANT			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Noise</b></p> <p>All construction vehicles must be in a good working order to reduce possible noise pollution.</p> <p>Work hours during the construction phase shall be strictly enforced unless permission is given (07H00 – 18H00). Permission shall not be granted without consultation with the local industries and residents by the EO. A noise exemption is to be applied for with the Noise Control Unit of the Emfuleni Local Municipality should the contractor wish to work after hours. No work to be done on Sundays.</p> <p>Noise reduction is essential and Contractors shall endeavour to limit unnecessary noise, especially loud talking, shouting or whistling, radios, sirens or hooters, motor revving, etc. The use of silent compressors is a specific requirement. All machinery to be muffled where possible.</p> <p>Noisy activities shall take place only during working hours. The EO must inform the residents of houses and businesses adjacent to the development in writing 24 hours prior to any planned activities that will be unusually noisy or any other activities that could reasonably have an impact on the adjacent sites. These activities could include, but are not limited to use of pneumatic jack-hammers and compressors etc. No noise louder than 70dB from the ambient noise level.</p> <p>Machinery and equipment on site must be maintained so as to avoid any unnecessary noises.</p>	<ul style="list-style-type: none"> <li>• Maintain noise levels below “disturbing” as defined in the National Noise Regulations.</li> <li>• Minimise the nuisance factor of the development.</li> </ul>	<ul style="list-style-type: none"> <li>• No complaints from surrounding landowners or I&amp;APs.</li> </ul>	Contractor, EO.	As and when required.

**Table 5: PROPOSED LETHABONG PROVINCIAL HOSPITAL DEVELOPMENT ON THE REMAINING EXTENT OF FARM QUAGGASFONTEIN ALIAS LAPDOORN 548 IQ, SEBOKENG, VEREENIGING, GAUTENG, CONSTRUCTION PHASE EMP (Construction)**

Phase of development	CONSTRUCTION			
Impact / issue	CONSTRUCTION			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Crew camps</b></p> <p>Accommodation for members of the workforce will not be permitted on site unless authorisation has been given in terms of the Environmental Authorisation issued for the site. If accommodation is to be provided for workers, details need to be provided as to the location and facilities to be provided for the workers.</p> <p>Dedicated wash areas must be situated away from surface water sources.</p> <p>The contractor's camp shall be monitored for dust fallout and dust suppression applied as required. This may include the laying of gravel, the use of grey water can be considered as an option if the required permits have been acquired.</p> <p>The contractor's camp, offices and storage facilities shall be located within the site boundaries. If this is not feasible an alternative should be designated in consultation with the ECO.</p> <p>The contractor shall provide labourers to clean up the contractor's camp and construction site on a daily basis. These areas shall then be inspected by the contractor or his/her ESO to ensure compliance with this requirement.</p> <p>The contractor shall be responsible for cleaning the contractor's camp and construction site of all structures, equipment, residual litter and building</p>	<ul style="list-style-type: none"> <li>• Minimise water pollution.</li> <li>• Minimise dust fallout.</li> <li>• Minimise unwarranted environmental damage outside the footprint.</li> <li>• Maintain a clean and healthy working environment.</li> <li>• Minimise visual impact to surrounding environment.</li> </ul>	<ul style="list-style-type: none"> <li>• No signs of water or soil pollution.</li> <li>• No complaints from surrounding landowners or I&amp;APs.</li> <li>• No visible signs of litter.</li> <li>• Method statements.</li> </ul>	Contractor, EO, ESO.	Monitor daily.

<p>materials at the end of the construction period and, the topsoil restored in areas where landscaping is to take place.</p>				
<p><b>Fires</b></p> <p>The contractors <b>must provide and maintain a method statement</b> for “fires”, clearly indicating where and for what fires will be utilised plus details on the fuel to be utilised in creating the fire. Fire training and equipment to be nearby to put fires out. No wood is to be collected from private or public property. Fires must be within designated areas and must be in small scale.</p> <p>Absolutely no burning of waste is permitted.</p> <p>Fires will only be allowed in facilities especially constructed for this purpose within fenced Contractor’s camps. Wood and/or charcoal are the only fuels permitted to be used for fires. The contractor must provide sufficient wood (fuel) for this purpose.</p> <p>Fires in the designated areas must be small in scale so as to prevent excessive smoke being released into the atmosphere.</p> <p>Heavy smoke may not be released into the air.</p> <p>No felling of trees or wood collection is allowed from private or public property.</p> <p><b>The Contractor shall ensure that there is appropriate fire-fighting equipment available on site at all times.</b></p> <p>The construction should comply with SANS 10400 of 2011 and the Community Fire Safety By-Law, Provincial Gazette 5832 (as amended 29 June 2007 and 21 August 2015), with reference to:</p>	<ul style="list-style-type: none"> <li>• Minimise risk of veldt fires.</li> <li>• Minimise destruction of natural fauna and flora.</li> <li>• Maintain safety on site.</li> </ul>	<ul style="list-style-type: none"> <li>• No veldt fires started by the contractor’s workforce.</li> <li>• No claims from landowners for damages due to veldt fires.</li> <li>• Method statement.</li> </ul>	<p>Contractor, EO, ESO.</p>	<p>Monitor daily.</p>

<ul style="list-style-type: none"> <li>Detailed fire protection plans should be submitted by a competent person – fire engineer for perusal of future building plan submissions;</li> <li>Fire hydrants to be provided as per SANS 100400 T4.35;</li> <li>No window, door or unprotected openings shall be closer than 3 m of an open space stair as per SANS 10400 T4.27.2;</li> <li>Access for emergency vehicles as per Chapter 3 Section 12 of the Community Fire Safety By-law.</li> </ul>				
<p><b>Erosion and sedimentation</b></p> <p>To reduce the loss of material by erosion, the contractor shall ensure that disturbance on site is kept to a minimum. The disturbance especially includes the movement of heavy vehicles. The contractor shall be responsible for rehabilitating all eroded areas in such a way that the erosion potential is minimised after construction has been completed. These areas are to be filled with mulch or funnels constructed to route the water.</p> <p>All disturbed areas that will not be landscaped within the construction phase, must be mulched to encourage vegetation re-growth. Mulch used must be free from alien seed.</p> <p>These areas must be cordoned off so that vehicles or construction personnel cannot gain access to these areas.</p> <p>In the case of strong wind and/or rain all stockpile material must be covered with a tarpaulin in order to prevent erosion.</p>	<ul style="list-style-type: none"> <li>Minimise erosion damage.</li> <li>Minimise scarring of the soil surface and land features.</li> <li>Minimise disturbance and loss of topsoil.</li> <li>Re-growth of disturbed areas.</li> </ul>	<ul style="list-style-type: none"> <li>No erosion scars.</li> <li>No loss of topsoil.</li> <li>No interference with the natural flow of water.</li> <li>No visible erosion scars once construction is completed.</li> <li>The footprint has not exceeded the agreed boundaries.</li> <li>All damaged areas successfully rehabilitated.</li> </ul>	Contractor, EO, ESO.	As and when required.
<p><b>Fauna</b></p> <p>All activities on site must comply with:</p> <p>The regulations of the Animal Protection Act, 1962 (Act No. 71 of 1962).</p>	<ul style="list-style-type: none"> <li>Minimise disturbance to animals.</li> <li>Minimise destruction of habitat.</li> </ul>	<ul style="list-style-type: none"> <li>No complaints from Nature Conservation.</li> <li>No litigation concerning</li> </ul>	RE, Contractor, EO, ESO.	Monitor daily.

<p>All construction workers must be informed that the intentional killing of any animal is not permitted as faunal species are a benefit to society. Poaching is illegal and it must be a condition of employment that any employee caught poaching will be dismissed. Employees must be trained on how to deal with fauna species as intentional killing will not be tolerated. In the case of a problem animal e.g. a large snake a specialist must be called in to safely relocate the animal if the EO or ECO is not able to.</p>		<p>applicable animal protection acts.</p> <ul style="list-style-type: none"> <li>• No measurable or visible signs of habitat destruction.</li> </ul>		
<p><b>Flora</b></p> <p>No open fires shall be allowed on site under any circumstances, fires will only be permitted in adequate facility within the crew camp, Forest Act, 1984 (Act No. 122 of 1984).</p>	<ul style="list-style-type: none"> <li>• Encourage natural habitat fauna.</li> <li>• Minimise scarring of the soil surface and land features.</li> <li>• Minimise disturbance and loss of topsoil.</li> <li>• Minimise risk of veldt fires.</li> <li>• Minimise risk of fauna and flora destruction.</li> </ul>	<ul style="list-style-type: none"> <li>• No exotic plants used for landscaping.</li> <li>• No visible erosion scars once construction is completed.</li> <li>• The footprint has not exceeded the agreed boundaries.</li> <li>• All damaged areas successfully rehabilitated.</li> <li>• No veldt fires started by contractor's work force.</li> <li>• No claims from landowners for damages due to veldt fires.</li> </ul>	<p>Contractor, EO, ESO, Landscape Architect.</p>	<p>As and when required.</p>

<p><b>Heritage</b></p> <p>In terms of the National Heritage Act, 1999 (Act No. 25 of 1999), should any archaeological artefacts be exposed during construction activities, work on the area where the artefacts were found shall cease immediately and the ECO as well as the Local Council shall be notified within 24 hours.</p> <p>Upon receipt of such notification, the ECO will arrange for the excavation to be examined by an Archaeologist.</p> <p>Under no circumstances shall archaeological artefacts be removed, destroyed or interfered with.</p> <p>Any archaeological sites exposed during demolition or construction activities must not be disturbed prior to authorisation by the Heritage Western Cape and/or the South African Heritage Resources Agency or the appropriate provincial heritage resource agency.</p> <p>All cemeteries and graves (rumoured and confirmed) must be respected and avoided.</p>	<ul style="list-style-type: none"> <li>• Limit the destruction of the country's heritage resources.</li> <li>• The preservation and appropriate management of new archaeological finds should these be discovered during construction.</li> </ul>	<ul style="list-style-type: none"> <li>• No destruction of or damage to known archaeological sites.</li> </ul>	<p>Contractor, EO, RE, ESO.</p>	<p>Monitor Daily.</p>
<p><b>No-go / sensitive areas</b></p> <p>No sensitive areas were identified on the site.</p> <p>Topsoil stockpiles are to be demarcated with danger tape and seen as no-go areas.</p> <p>All construction activities must remain within the boundaries of the development area, as demarcated at the start of the construction phase. The construction footprint must be kept to a minimum by constructing boundaries and demarcated around areas not to be disturbed.</p> <p>These No-go areas must be <b>demarcated with fencing / warning tape</b> and signs before any construction activities commence. These areas</p>	<ul style="list-style-type: none"> <li>• Minimise the potential for the spread of the construction footprint.</li> <li>• Reduce loss of fauna and flora habitat.</li> <li>• Minimise the potential for loss of protected and or</li> </ul>	<ul style="list-style-type: none"> <li>• No sign of movement through "no go" areas.</li> <li>• Containment of footprint.</li> </ul>	<p>RE, Contractor, ESO, EO.</p>	<p>Monitor daily.</p>

<p>and the type of fencing/demarcation must be approved by the relevant specialist involved in the EIA process. The EO and ECO must be on site in order to make sure the correct areas are fully demarcated.</p>	<p>endangered fauna and flora species.</p>			
<p><b>Access route/haul roads</b></p> <p>Existing roads and services must be utilised thus reducing the infringement of the development on natural habitat. If new access roads have to be constructed the road should follow existing roads for as far as possible in order to minimize the area of disturbance.</p> <p>Any authorised clearing for access roads must be done under the supervision of the ECO.</p> <p>Access roads for earthmoving-equipment must be clearly designated and be positioned as close as possible to the proposed development site. No driving off from the marked roads is permitted and designated parking areas must be identified and demarcated with applicable signage.</p> <p>Neither the site nor its access roads must be allowed to be utilised for recreational activities, this includes but is not limited to quad bikes, 4x4's and dirt bikes. Security personnel to ensure that this is enforced. No unauthorised access is permitted.</p>	<ul style="list-style-type: none"> <li>• Minimise loss of topsoil and enhancement of erosion.</li> <li>• Minimise fauna and flora displacement by destruction of natural habitats.</li> </ul>	<ul style="list-style-type: none"> <li>• No erosion on access roads after completion of construction.</li> <li>• No loss of topsoil due to runoff water on access roads.</li> </ul>	<p>Contractor, RE or EO.</p>	<p>As required, monitor daily.</p>
<p><b>Crime, safety and security</b></p> <p>No site staff, other than security personnel and skeleton staff shall be housed on site unless otherwise stipulated in the Environmental authorisation. Security personnel and skeleton staff shall be supplied with adequate protective clothing, ablution facilities, water and refuse collection facilities. A boundary fence will serve to prevent public access to the site, for public safety and security reasons. The access to the site must be controlled so as to restrict unauthorised personnel from entering the site. The workers on site must retain some means of identification. The ESO and the contractor are responsible for ensuring that only authorised personnel are on site at all times.</p>	<ul style="list-style-type: none"> <li>• Reduce the risk of potential incidences.</li> <li>• Minimise the potential impact on the environment.</li> <li>• Reduce the risk of possibly fatal incidents occurring on site.</li> </ul>	<ul style="list-style-type: none"> <li>• No incidences reported.</li> </ul>	<p>RE, Contractor, ESO, EO.</p>	<p>Monitor daily.</p>

<p>The site and crew are to be managed in strict accordance with the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) and the National Building Regulations.</p> <p>Site specific conditions and regulations as set forth by the health and safety agent should also be adhered to.</p> <p>The contractor shall ensure that all emergency procedures are in place prior to commencing work. Emergency procedures shall include (but not be limited to) fire, spills, contamination of the ground, accidents to employees, use of hazardous substances and materials, etc.</p> <p>The contractor shall ensure that lists of all emergency telephone numbers / contact persons are kept up to date and that all numbers and names are posted at relevant locations throughout the construction site.</p> <p>The nearest emergency service provider must be identified during all phases of the project as well as its capacity and the magnitude of accidents it will be able to handle. The contact details of this emergency centre, as well as the police and ambulance services must be available at prominent locations around the construction site and the construction crew camps.</p>				
<p><b>Visual impact</b></p> <p>Shade cloth must be utilised to conceal and minimise the visual impact of contractor camps, lay down and storage areas.</p> <p>Landscaping must enhance the aesthetic appeal of the development.</p> <p>The buildings that are to be erected must be aesthetically pleasing and blend into the area as far as possible.</p> <p>Rubble and litter must be removed every two weeks or more often as the need arises and be disposed of at a registered landfill site as designated by the Emfuleni Local Municipality, Solid Waste removal department.</p>	<ul style="list-style-type: none"> <li>• Minimise visual impact.</li> </ul>	<ul style="list-style-type: none"> <li>• No complaints from I &amp; AP's.</li> </ul>	<p>Contractor, landscape contractor, ESO.</p>	<p>Monitor daily.</p>



<p>The possible visual impact can further be mitigated by means of trees around the site. Mitigation measures as proposed in the planning phase should be adhered to.</p>				
<p><b>Hydrology</b></p> <p>Increased run-off during construction must be managed using berm, storm water retention facility and other suitable structures as required to ensure flow velocities are reduced; this must be done in consultation with the Resident engineer as well as the ECO. The Contractor shall take reasonable measures to control the erosive effects of storm water runoff.</p> <p>Storm water, wherever possible, should be allowed to soak into the land in the area on which the water fell.</p> <p>In the event of pollution caused as a result of construction activities, the contractor, according to section 20 of the National Water Act, 1998 (Act No. 36 of 1998) shall be responsible for all costs incurred by organisations called to assist in pollution control and/or to clean up polluted areas and water courses.</p> <p>The contractor shall ensure that excessive quantities of sand, silt and silt-laden water do not enter the storm water system.</p> <p>No wastewater may run freely into any of the surrounding landscape.</p> <p>Install sediment collection devices to prevent the export of sediment from the site.</p> <p>Locate sediment traps and basins in locations that will not create adverse flood risks to adjoining properties.</p>	<ul style="list-style-type: none"> <li>• Minimise pollution of soil, surface and ground water resources in the immediate and surrounding environments.</li> <li>• Minimise impeding the natural flow of water.</li> <li>• Minimise the impact on natural water flow dynamics.</li> <li>• Minimise scarring of the soil surface and land features.</li> </ul>	<ul style="list-style-type: none"> <li>• No visible signs of pollution.</li> <li>• No signs of siltation of water courses.</li> <li>• No visible erosion scarring once construction is completed.</li> <li>• Minimum loss of topsoil.</li> </ul>	<p>RE, Contractor, EO.</p>	<p>As and when required, monitor daily.</p>

<p><b>Soil</b></p> <p>Topsoil must be stripped from all areas that are to be utilized during the construction period and where permanent structures and access is required. These areas will include comprising the permanent works, pipeline trenches, stockpiles, access roads, construction camps and lay down areas.</p> <p>At the beginning of the construction phase, topsoil removed for vegetation clearance must be stripped to a minimum depth of 300 mm and stockpiled on the demarcated topsoil stockpile areas.</p> <p>All topsoil must be removed and stockpiled on the site.</p> <p>However, the use of topsoil for rehabilitation contaminated by the seed of alien vegetation must not be permitted unless a programme to germinate the seed and eradicate the seedlings is drawn up and approved, or some other mitigatory feature is found. This must be approved by the ECO.</p> <p>Single handling is recommended. Stockpiles must not be higher than 2m to avoid compaction.</p> <p>Dust suppression is necessary for stockpiles older than a month – with either water or a biodegradable chemical binding agent.</p> <p>Backfill will require contouring to ensure that it blends in with the surrounding environment.</p>	<ul style="list-style-type: none"> <li>• Minimise scaring of the soil surface and land features.</li> <li>• Minimise disturbance and loss of soil.</li> <li>• Minimise construction footprint.</li> <li>• Maintain the integrity of topsoil's for future landscaping and rehabilitation.</li> <li>• Containment of invasive plant growth.</li> </ul>	<ul style="list-style-type: none"> <li>• No visible erosion scars once construction is completed.</li> <li>• The footprint has not exceeded the agreed site in terms of EA etc.</li> <li>• Minimal invasive weed growth.</li> <li>• No signs of sedimentation and erosion.</li> <li>• Method statement.</li> </ul>	<p>Contractor.</p>	<p>Daily.</p>
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<p><b>Services Installation</b></p> <p>Install water and sewer services as part of the road construction works.</p> <p>Avoid works in areas of likely concentrated runoff.</p> <p>Divert runoff away from all trench lines with temporary banks constructed from trenching spoil or sandbags.</p> <p>Properly compact soil used for trench backfill and rehabilitate the road surface as soon as practicable.</p> <p>Locate stockpiles of bedding and backfill material away from concentrated drainage paths, including road gutters.</p> <p>Protect the toe of all stockpiles retained for more than one day with an appropriate silt barrier.</p> <p>Services installed by the direct ploughing method need special consideration if their alignment is across the natural surface contours. Under this method, the trench is not compacted and may be subject to severe erosion from runoff entering the trench and washing the compacted material along the trench line.</p> <p>Techniques should be used that minimise this risk, such as direct grout injection at regular intervals along the trench line to create effective barriers and force any soakage water back to the surface and away from the trench.</p>	<ul style="list-style-type: none"> <li>• Minimise pollution of stormwater infrastructure.</li> </ul>	<ul style="list-style-type: none"> <li>• No visible signs of stormwater pollution.</li> </ul>	<p>Contractor</p>	<p>Daily</p>
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Phase of development	CONSTRUCTION		
Impact / issue	TOLERANCES		
MITIGATION MEASURE		RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Fines</b></p> <p>Environmental management is concerned not only with the final results of the Contractor's operations, but also to the standard of the day-to-day operations required to complete the works.</p> <p>Penalties may be instituted for non-compliance. The penalty is over and above the cost of rectifying the problem and / or damage. Penalties will vary on a sliding scale from <b><u>R 1 000 to R 5 000</u></b> for non-serious issues as determined by the Engineer / RE / ECO. For each subsequent similar offence the fine shall be doubled in value to a maximum value of <b><u>R 20 000</u></b>.</p> <p>The Engineer together with the ECO will decide how the penalties, if any, are to be spent on measures improving the environment. Such fines will be issued in addition to any remedial costs incurred as a result of non-compliance with the environmental specifications. The Engineer will inform the Contractor of the contravention and the amount of the fine, the amount will be deducted from the monies due in payment certificates issued under the Contract.</p> <p>Maximum fines for the following contraventions by either the Contractor and / or his subcontractors may be imposed by the Engineer / ECO, as follows:</p> <ul style="list-style-type: none"> <li>a) Any persons, vehicles, plant, or material related to the Contractors operation within the designated boundaries of a "no-go" area. <b><u>R 5 000</u></b></li> <li>b) Persistent failure to demarcate "no-go" areas. <b><u>R 2 000</u></b></li> <li>c) Damage to trees not specified to be removed. <b><u>R 3 000</u></b></li> <li>d) Persistent and unrepaired oil leaks from machinery / not using a drip tray to collect waste oil and other lubricants / not using specified absorbent material to encapsulate hydrocarbon spillage / using inappropriate methods of refuelling. <b><u>R 3 000</u></b></li> <li>e) Litter on site associated with construction activities. <b><u>R 2 000</u></b></li> <li>f) Deliberate lighting of illegal fires on site. <b><u>R 1 000</u></b></li> <li>g) Burning of waste without a permit. <b><u>R 2 000</u></b></li> <li>h) Any employee eating meals on site, outside of defined eating area. <b><u>R 500</u></b></li> <li>i) Employees not making use of the site ablution facilities. <b><u>R 2 000</u></b></li> <li>j) Failure to implement specified noise controls. <b><u>R 1 000</u></b></li> </ul>		Engineer	Monitor Daily

<p>k) Failure to empty waste bins/skips/litter structures on a regular basis. <b><u>R 2 000</u></b></p> <p>l) Inadequate dust control or failure to apply dust suppression. <b><u>R 2 000</u></b></p> <p>m) Any water abstraction activities from a watercourse without approval. <b><u>R 5 000</u></b></p> <p>n) Inadequate handling of bitumen. <b><u>R 3 000</u></b></p> <p>o) Inadequate handling of concrete. <b><u>R 2 000</u></b></p> <p>Any activity, that in the reasonable opinion of the Engineer, RE and ECO, constitutes a deliberate contravention of the requirements of the specifications relating to environmental matters. <b><u>R 4 000</u></b></p>	<p>Engineer</p>	<p>Monitor daily</p>
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Table 6: PROPOSED LETHABONG PROVINCIAL HOSPITAL DEVELOPMENT ON THE REMAINING EXTENT OF FARM QUAGGASFONTEIN ALIAS LAPDOORN 548 IQ, SEBOKENG, VEREENIGING, GAUTENG OPERATIONAL PHASE EMP (General).

Phase development of	OPERATIONAL			
Impact / issue	General			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Waste management</b> Please refer to the waste Minimization Plan Herewith attached.</p>	<ul style="list-style-type: none"> <li>• Sustainable management of waste by recycling.</li> <li>• To keep the development neat and tidy.</li> <li>• Minimise litigation and complaints by I&amp;AP's.</li> <li>• Reduce visual impact.</li> </ul>	<ul style="list-style-type: none"> <li>• Disposal of refuse in an appropriate manner with no refuse polluting the development.</li> <li>• Development is neat and tidy.</li> <li>• No complaints from surrounding industries and businesses.</li> <li>• Sufficient containers available on site.</li> <li>• No visible or measurable signs of pollution of the environment (soils, ground and surface water).</li> </ul>	Property Owners association and ECO.	6 Monthly.
<p><b>Storm water Management</b> Storm water, wherever possible, must be allowed to soak into the land in the area on which the water has been discharged.</p>	<ul style="list-style-type: none"> <li>• Minimise pollution of soil, surface and ground water resources.</li> <li>• Minimise the potential loss of topsoil.</li> </ul>	<ul style="list-style-type: none"> <li>• No evidence of pollution at the discharge points.</li> <li>• No evidence of silt build-up at the discharge points.</li> </ul>	Property Owners association and ECO.	As and when required. Monitor seasonally.

Phase of development		OPERATIONAL			
Impact / issue		General			
MITIGATION MEASURE		MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>The storm water system and the discharge points must be inspected and damaged areas must be repaired if required. Discharge points should further be inspected for blockages of any kind; these must be removed timeously to ensure the efficient operation of the storm water management system.</p> <p>No waste or refuse must be allowed to access the storm water infrastructure.</p> <p>In the event that silt runoff occurs off the development site, the cause of this must be investigated and suitable mitigation measures employed. This may include the vegetation of bare areas, installing flow diversion channels in consultation with an engineer, installing velocity reducing structures etc.</p> <p>For all maintenance undertaken reference must be made to recommendations in the engineer's reports and or the approved storm water management plan.</p> <p>All maintenance activities must be monitored to ensure that no environmental damage occurs. All damage must be mitigated immediately.</p>		<ul style="list-style-type: none"> <li>Minimise the potential of flooding of the development, or its neighbouring properties.</li> </ul>	<ul style="list-style-type: none"> <li>No complaints from I &amp; AP's.</li> </ul>		

<b>Phase of development</b>	<b>OPERATIONAL</b>			
<b>Impact / issue</b>	<b>General</b>			
<b>MITIGATION MEASURE</b>	<b>MANAGEMENT OBJECTIVES</b>	<b>MEASURABLE TARGETS</b>	<b>RESPONSIBLE PARTY</b>	<b>FREQUENCY OF ACTION</b>
<b>Dust</b> Surface dust should be minimized during the operational phase of the development in order to prevent the dust from being blown to adjacent properties.	<ul style="list-style-type: none"> <li>No dust blown from the development to adjacent properties.</li> </ul>	<ul style="list-style-type: none"> <li>No complaints from I&amp;AP's.</li> </ul>		



<p><b>Atmospheric pollution</b></p> <p><b>Air pollution</b></p> <p>All forms of dust/air pollution must be managed in terms of the Air Quality Act No. 39 of 2004 and Dust Regulations of 2013, this includes the control of noxious and offensive gases, smoke, dust and vehicular emissions</p> <p>Under no circumstances may heavy smoke be released into the air.</p> <p><b>Light pollution</b></p> <ul style="list-style-type: none"> <li>▪ Light output is to be confined within property boundaries through using specifically designed luminaries such as full cut-off luminaries to minimise upward spread of light near to and above the horizontal (Figure 3 A);</li> <li>▪ Spotlight luminaries to be tilted in order to direct the light to the intended spot, instead of allowing it to light areas outside its purpose(Figure 3 B);</li> <li>▪ Outdoor spotlights to be mounted on the appropriate pole height. Higher mounting heights allow lower main beam angles which can reduce glare (Figure 3– C).</li> <li>▪ these are determined in terms of the relevant local by laws. Operation activities will remain within normal working hours (07:00am – 18:00pm).</li> </ul>	<ul style="list-style-type: none"> <li>• Reduce visual impact.</li> <li>• Minimise chances of transgression of the acts controlling pollution.</li> </ul>	<ul style="list-style-type: none"> <li>• No visible signs of pollution.</li> <li>• No litigation due to transgression of pollution control acts.</li> <li>• No complaints from surrounding residents and businesses.</li> </ul>	<p>Property Owners association and ECO.</p>	<p>Monitor daily.</p>
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Phase of development		OPERATIONAL			
Impact / issue		General			
MITIGATION MEASURE		MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Noise pollution</b></p> <p>Noise levels shall be kept within acceptable limits, these are determined in terms of the relevant local by-laws. Operation activities will remain within normal working hours (07:00am – 18:00pm).</p>		•	•		
<p><b>Safety and Security</b></p> <p>Boundary wall must be regularly inspected and maintained to prevent any damage.</p> <p>All fencing on site must be managed in terms of the <b>Fence Act No. 31 of 1963</b>.</p> <p>All maintenance and repair work must be done in accordance with <b>National Building Regulations and Standards Act 103 of 1977</b>.</p> <p>Maintenance work must not be the cause of environmental damage. Any environmental damage caused must be investigated and mitigated immediately.</p> <p>An emergency plan (including fire management) must be developed and implemented; the relevant authority must approve this plan. Ensure that all fire extinguishers are replaced on or before their expiry dates. Ensure that pump devices are in good working order.</p>		<ul style="list-style-type: none"> <li>• Reduce the risk of potential incidences.</li> <li>• Minimise litigation and complaints by I&amp;AP's.</li> </ul>	<ul style="list-style-type: none"> <li>• No complaints from surrounding residents and businesses.</li> </ul>	Property Owners association and ECO.	As and when required.

Phase of development	OPERATIONAL			
Impact / issue	General			
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p><b>Traffic management</b></p> <p>It must be ensured that a backlog of traffic does not develop at access points during peak hours, through the implementation of an efficient and effective access control system.</p> <p>All traffic management must be done in accordance with the <b>National Road Traffic Act No. 93 of 1996</b>.</p>	<ul style="list-style-type: none"> <li>Minimise chances of transgression of the acts controlling traffic.</li> <li>Minimise traffic backlog.</li> </ul>	<ul style="list-style-type: none"> <li>No litigation due to transgression of traffic control acts.</li> <li>No complaints from surrounding industries and businesses.</li> </ul>	Property Owners association and ECO.	Monitored continually.
<p><b>Landscape maintenance</b></p> <p>Where applicable landscaped areas must be maintained in terms of the general conditions set out in the approved landscape plan.</p> <p>Fine spray into adjacent areas shall be minimised by using low pressure sprayers or watering by hand – spraying of water to be minimised during high wind conditions.</p> <p>Prior to the use of groundwater for any construction related purpose, the water quality is to be analysed by an accredited laboratory.</p>	<ul style="list-style-type: none"> <li>Minimise chances of transgression of the acts.</li> <li>Reduce visual impact.</li> </ul>	<ul style="list-style-type: none"> <li>No litigation due to transgression of relevant acts.</li> <li>No complaints from surrounding residents and businesses.</li> </ul>	Property Owners association and ECO.	As and when required. Monitor seasonally.
<p><b>Infrastructure maintenance</b></p> <p>All buildings must be maintained in accordance with engineer's specifications.</p>	<ul style="list-style-type: none"> <li>Reduce visual impact.</li> </ul>	<ul style="list-style-type: none"> <li>No complaints from surrounding residents and businesses.</li> </ul>	Property Owners association and ECO.	As and when required.

Phase of development		OPERATIONAL			
Impact / issue		General			
MITIGATION MEASURE		MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>In case of emergency sewage leaks, effluent must not be discharged into any water course or water body.</p> <p>All taps must be regularly inspected for leaks and washers or valves replaced as required.</p> <p>Inspect the development for burst, blocked or leaking water pipes and repair as required.</p> <p><b>Freshwater Specialist:</b> An adequate stormwater management plan should be incorporated into the design of the development;</p> <p>Release of stormwater into the wetland must not result in further incision or erosion;</p> <p>Sustainable Drainage Systems (SuDS) must be used to manage stormwater as there will be an increase in hardened surfaces within close proximity to the system. SuDS will assist in preventing significant impacts on the hydrological functioning of the system, reduce the risk of flooding during high flow periods and reduce the risk of increased erosion and;</p> <p>SuDS can include a swale with side walls lined with stones and vegetated with indigenous vegetation in order to reduce the velocity of water within the</p>		<ul style="list-style-type: none"> <li>Minimise pollution of soil, surface and ground water resources.</li> </ul>	<ul style="list-style-type: none"> <li>No pollution of the environment.</li> </ul>		<p>Monitor as part of a monthly maintenance inspection/schedule.</p>

Phase of development		OPERATIONAL			
Impact / issue		General			
MITIGATION MEASURE		MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>system and dissipate energy thereby reducing erosion and incision.</p> <p>Attenuation facilities for the stormwater management be designed to be as natural as possible (earth) and vegetated to function as a constructed wetland for water quality filtration;</p> <p>Any spills to be immediately cleaned up and treated accordingly.</p> <p>It is recommended that the managing authority test the integrity of the pipeline at a reasonable frequency; and</p> <p>Should areas need to be excavated for maintenance purposes, all mitigation measures as stipulated above are deemed applicable;</p> <p>Only existing roadways should be utilised during maintenance and monitoring activities to avoid indiscriminate movement of vehicles; and</p> <p>It should be ensured that the wetland is not inundated as a result of leaks or bursting of the proposed sewer pipeline, and that an emergency plan should be compiled to ensure a quick response and attendance to the matter in case of</p>					

Phase of development		OPERATIONAL			
Impact / issue		General			
MITIGATION MEASURE		MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION
<p>a leakage or bursting of the proposed sewer the pipeline.</p> <p>No vehicles are permitted to enter into the wetland. Any maintenance works must be undertaken by foot or the relevant authorisations obtained beforehand;</p> <p>Litter bins and signages must be placed at various places within the study area particularly within potential wetland crossing areas in order to educate the public about the importance of waste management and wetland systems at large; and</p> <p>Waste from the litter bins must be collected by the local service provider at the beginning of each week.</p> <p>Sewage systems must be consistently managed and a response plan must be in place in order to minimise impact in the event of sewer pipe leakage;</p> <p>Stormwater culverts must be maintained by removing debris which might block culverts or wetland crossings; and</p>					

<b>Phase of development</b>	<b>OPERATIONAL</b>			
<b>Impact / issue</b>	<b>General</b>			
<b>MITIGATION MEASURE</b>	<b>MANAGEMENT OBJECTIVES</b>	<b>MEASURABLE TARGETS</b>	<b>RESPONSIBLE PARTY</b>	<b>FREQUENCY OF ACTION</b>
<p>Stormwater from surrounding impervious surfaces must pass through SuDs before entering the delineated wetland.</p> <p>As much indigenous vegetation growth as possible must be promoted in order to protect soils and to reduce the percentage of impermeable surfaces. All invasive and alien vegetation located within the footprint area should be removed and monitored;</p> <p>The variable GDARD setback area must be rehabilitated with indigenous vegetation and can be utilised as an open space/recreational area for the development;</p> <p>Litter bins and signage should be put up along the road crossings to inform staff and the community of the importance of wetland systems to people and biodiversity;</p>				



**Table 7: PROPOSED LETHABONG PROVINCIAL HOSPITAL DEVELOPMENT ON THE REMAINING EXTENT OF FARM QUAGGASFONTEIN ALIAS LAPDOORN 548 IQ, SEBOKENG, VEREENIGING, GAUTENG OPERATIONAL PHASE EMP (EA conditions).**

Phase of development	OPERATIONAL	GNEC-Guillaume Nel			
Impact / issue	EA Conditions		.....		
MITIGATION MEASURE	MANAGEMENT OBJECTIVES	MEASURABLE TARGETS	RESPONSIBLE PARTY	FREQUENCY OF ACTION	
N/A	•	•			

**PROPOSED LETHABONG PROVINCIAL HOSPITAL  
DEVELOPMENT ON THE REMAINING EXTENT OF FARM  
QUAGGASFONTEIN ALIAS LAPDOORN 548 IQ,  
SEBOKENG, VEREENIGING, GAUTENG.**

**(INCLUDING THE WASTE, WATER USE AND ELECTRICITY CONSUMPTION  
MINIMIZATION AND MANAGEMENT PLAN)**

**Prepared for:**

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## REFERENCES

DEA&DP, 2003. A Waste Minimization Guideline Document for Environmental Impact Assessments (2003) by Common Ground in association with deVilliers Brownlie Associates.

National Environmental Management Act 107 of 1998 (NEMA)

Stellendale Village DRAFT Green Building Guidelines by Steadfast Greening, 2008

## SUB SECTION 1 - INTRODUCTION

### 1.1 INTRODUCTION

Set Square Developments (Pty) Ltd, proponent of the proposed development, will use this WASTE, WATER USE AND ELECTRICITY CONSUMPTION MINIMIZATION AND MANAGEMENT PLAN to minimize and manage waste and wastage, electricity consumption and water use in the design, construction and operational phase of the proposed development as a tool in managing the impacts of the proposed development after environmental approval from GDARD in terms of the Environmental Impact Assessment Regulations (GN R. No. 327, GN R. No. 324 and GN R. No. 325 [4 December 2014] as amended 07 April 2017) under the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), has been obtained.

This document is based on the Waste Minimization Guideline Document on the DEA&DP website (by Common Ground in association with deVilliers Brownlie Associates) and the Stellendale Village DRAFT Green Building Guidelines by Steadfast Greening.

The regulation of activities that have a significant impact on the environment as well as the protection of the environment itself, have improved significantly in the last decade and a half with the promulgation of the Constitution, and general environmental legislation, such as the National Environmental Management Act (NEMA) and the National Water Act. One of the main impacts of human activities on the environment is that of waste disposal (Common Ground & deVilliers Brownlie Associates, 2003).

Waste may be in solid, liquid or gaseous form. It may be benign, toxic, or hazardous. The management of hazardous waste, with associated negative impacts on the environment, is generally covered by legislation. The longer term, cumulative impacts of relatively benign waste disposal is poorly addressed by our laws (DEA&DP Waste Minimization Guideline, 2003).

“Waste” in this document is primarily interpreted as solid waste. Waste minimization per se is not specifically legislated in South Africa at present. Similarly, there are no legal instruments that can be used to enforce reduction in wastage of electricity and water although the National Water Act No 36 of 1998 prohibits wastage of water without specifying what wastage means and how this section will be enforced. However, there are a number of laws and overarching policies that are aimed at sustainable development and sound environmental management, and which are relevant to waste and wastage minimisation.

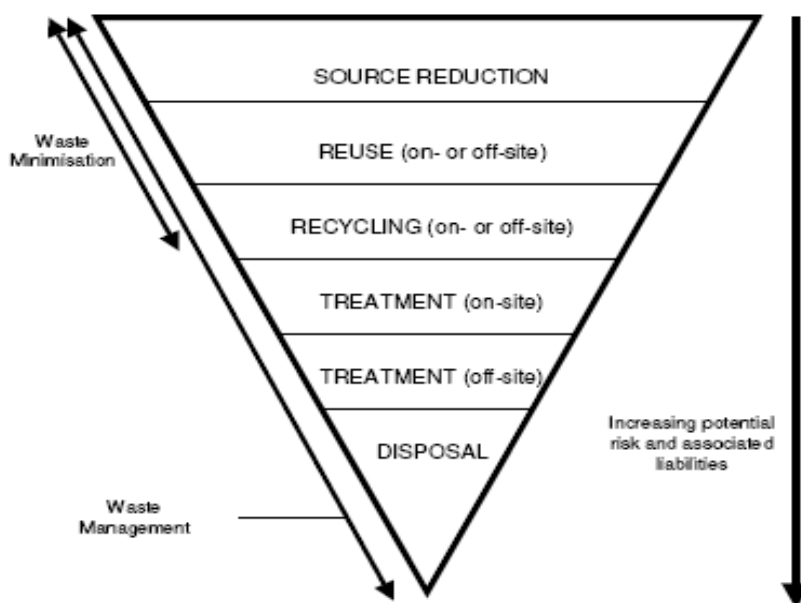
Wastage is defined in the Oxford Dictionary as “expend or employ to no purpose or for inadequate result, use extravagantly or ineffectually, squander”. Part of the obligation to protect the environment would be to limit wastage of resources. Thus limiting wastage of water would fall within this obligation. So too would be limiting the wastage of electricity that results in pollution at the site of electricity generation (Common Ground & deVilliers Brownlie Associates, 2003).

## SUB SECTION 2 - WASTE REDUCTION

### 2.1 BACKGROUND TO WASTE REDUCTION

A key element of environmentally friendly buildings is to promote awareness and change behaviour around all aspects of waste management.

Waste minimisation can therefore be assessed as a component of waste management that aims to reduce the amount of waste, which has to be disposed of. In this regard waste minimisation is aimed at tackling the causes and sources of waste rather than just trying to address and mitigate the symptoms (e.g. through treatment). Waste management can be depicted as a hierarchy, as shown in Figure 4 below. In the hierarchy, source reduction options are considered as a priority, followed by re-use and recycling options. Treatment options are considered only when acceptable waste minimisation techniques have been investigated. As a “last resort” disposal should be considered.



**Figure 5 Waste Management Hierarchy (Common Ground & deVilliers Brownlie Associates, 2003).**

Waste Management, therefore, involves interventions to minimize waste generation in the planning, operation, management and maintenance of the built environment, and includes waste prevention, waste reduction, waste re-use, and recycling.

A further aspect is minimizing the environmental and health impacts by reducing toxicity and ensuring environmentally sound treatment and disposal of remaining waste. The ultimate is however to promote a zero-waste concept where all the related materials can be used again over the longer term with life-cycle assessments, cradle to cradle.

Zero Waste is a goal, a process, a way of thinking that is different to the way we think about products and processes. Not only is Zero Waste about recycling and avoiding waste going to landfill, it also changes production and distribution systems to prevent waste from being manufactured in the first place. It is a way of changing how materials flow through society in such a way that, as in nature, they flow in a closed loop – resulting in efficient use of material and other resources, such as energy and water (Steadfast Greening, 2008).

**Zero Waste therefore aims to:**

- Prevent rather than manage waste.
- Turn resource that would normally be thrown away into economic value instead of loss.
- Support sustainable development.
- Follows natural processes where everything is recycled.
- Promote the efficient flow of energy and materials.

It is thus essential to ensure that waste avoidance is built into the process at a design phase, referring to the construction and maintenance of the building. This will be done through selection of the appropriate building materials and managing the construction process in a responsible manner.

Opportunities for the separation of waste at source must also be built into the design of the building to encourage people to recycle their waste.

## **2.2 BENEFITS OF WASTE REDUCTION**

The benefits of waste reduction as described in the DEA&DP Waste Minimization Guideline (Common Ground & deVilliers Brownlie Associates, 2003) include the following benefits.

### **2.2.1 Financial benefits**

- Reduced transportation costs for waste materials (less transportation because of less material wasted). This includes transportation to and from the site and disposal.



- Reduced disposal costs of waste materials (disposal costs are likely to rise significantly in the near future)
- Reduced purchase quantity and price of raw materials by waste minimisation.
- Reduced purchase price of new materials when considering reuse and recycling (depending on materials).
- Increased returns can be achieved by selling waste materials to be reused.

### **2.2.2 Environmental benefits**

Some of the environmental benefits are:

- Reduced quantity of waste generated.
- Efficient use of waste generated.
- Minimised amounts of waste disposed of at landfills, which therefore extend the lifespan of landfills.
- Reduced environmental effects as a result of disposal, e.g. noise, pollution.
- Reduced transportation of waste to be disposed of (hence less noise, vehicle emission pollution, and energy used).

### **2.2.3 Social benefits**

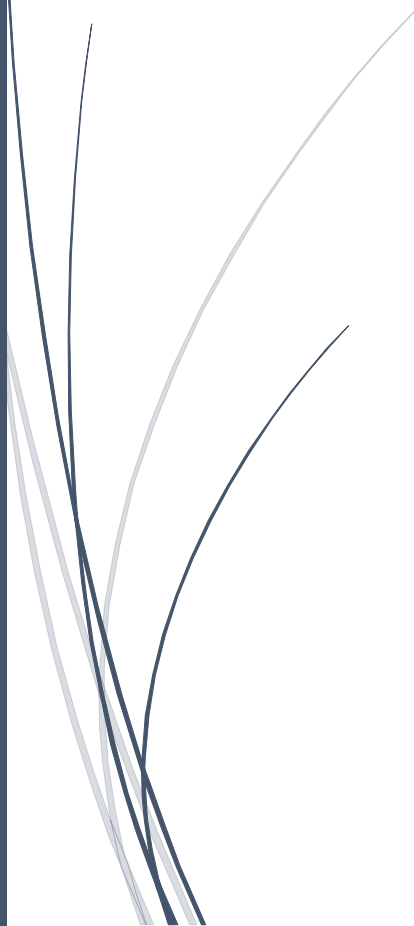
- Increased site safety.
- Increased work efficiency.
- Enhanced company image.
- Job creation through recycling initiatives.

## **2.3 GENERATED WASTE**

### **2.3.1 Examples of waste generated during construction:**

- Waste wood from cutting structural elements, broken structural elements and damaged elements from incorrect storage
- Damaged or off-cut steel components
- Off-cut electrical wiring and cabling
- Broken or off-cut tiles
- Packaging
- Off-cut and broken bricks
- Surplus material from cut and fill activities
- Spoil from cut and fill activities
- Off-cut, or broken conduit and plumbing
- Off-cut or damaged insulation elements
- Surplus paint and paint containers
- Broken or redundant plant and equipment

- Surplus concrete, cement and grouting
- General waste



## SUB SECTION 3 - WASTE MINIMIZATION PLAN

### 3.1 WASTE MINIMIZATION DURING CONSTRUCTION

Issue	Minimization Plan
General Considerations	
Standardization of dimensions	<p>The developer will for as far as it is economically feasible design the buildings to maximise the use of standard dimensions in order to minimize the amount of cutting waste during construction. They include but are not limited to:</p> <ul style="list-style-type: none"> <li>• The size of rooms and roofs to ensure minimal cutting of tiles;</li> <li>• The size of roofs to make use of standard roof trusses.</li> </ul>
Material Selection	<p>The developer will, for as far as it is economically feasible select:</p> <ul style="list-style-type: none"> <li>• materials for least waste generation during preparation and use during construction,</li> <li>• materials used in the construction which are durable in order to minimise maintenance or replacement,</li> <li>• standard materials to increase re-use/ recycling potential,</li> <li>• materials which are sourced locally.</li> </ul>
Pre-Fabrication	<p>The developer will, for as far as it is economically feasible make use of pre-fabricated components in order to minimise waste on site and permit re-use by the manufacturers of any waste generated during construction of the units.</p>
Hazardous Substances	<p>The developer will, for as far as it is economically feasible make use of non-hazardous substances to replace hazardous substances such as replacing asbestos with fibre glass etc.</p>
Maintenance	<p>The developer will, for as far as it is economically feasible design the structure of buildings in such a way that it minimizes but facilitates maintenance, in order to prolong the life-span of the structure and reduce the amount of waste resulting from demolition.</p> <p>The developer will, for as far as it is economically feasible design the structure of buildings in such a way that maintenance does not require the use of hazardous or toxic substances. This will ensure that minimal waste will be un-recyclable due to contamination.</p>

Ordering	The developer will strive to order materials “just-in-time” to avoid deterioration/ breakage during storage The developer will strive to (as far as reasonably possible) order materials only from suppliers which will take back any unused/ off-spec or broken materials favoured. The developer will strive to (as far as reasonably and economically possible) order materials in bulk to reduce packaging but without over-ordering resulting in waste generation. Suppliers which take back the packaging will be favoured by the developer.
Load and unloading of materials	The construction site staff will be trained to load and unload materials correctly to avoid breakage and wastage.
Storing of materials	Care will be taken to ensure that materials are stored appropriately according to supplier specifications to reduce the risk of damage or deterioration.
The use of temporary structures	The developer will attempt to keep temporary structures on site to a minimum. Where unavoidable the temporary structures used on this site, will be re-used on other sites.
General	<p>The <b>contractors must provide and maintain a method statement</b> for “solid waste management”. The method statement must provide information on the proposed licensed facility to be utilised and details of proposed record keeping for auditing purposes. For the disposal of clean building rubble, a General &amp; Hazardous Waste Landfill sites can be utilized.</p> <ul style="list-style-type: none"> <li>• Waste shall be separated into recyclable and non-recyclable waste, and shall be separated as follows: Hazardous waste: including (but not limited to) old oil, paint,etc,</li> <li>• General waste: including (but not limited to) construction rubble,</li> <li>• Reusable construction material.</li> </ul> <p>Recyclable waste shall preferably be deposited in separate bins. The contractor is advised that “Collect-a-Can” collect tins, including paint tins, chemical tins, etc. and “Consol” collect glass for recycling. Any illegal dumping of waste will not be tolerated. Proof of legal dumping must be able to be produced on request. Bins must be clearly marked for ease of management. All refuse bins must have a lid secured so that animals cannot gain access.</p>

	<p>Under no circumstances may any waste be burnt. All waste must be managed in accordance with the Minimum Requirements for waste disposal by landfill 2nd ed 1998. The minimum requirements for easy access by waste disposal service trucks will be met in order for vehicles to effectively access the waste. All waste must be disposed of at a registered site. It is the management bodies' responsibility to ensure that the contracted party responsible for waste disposal disposes of the waste at the correct facility. This facility refers to a General &amp; Hazardous Waste Landfill site as referred to by the Emfuleni Local Municipality Solid Waste management Department. These landfill sites are permitted by Department Water and Forestry with operating numbers in place.</p>
	<p>The use of building materials which result in least amount of waste generated (e.g. pre-fabrication as opposed to on-site construction/ fabrication) will be favoured by the developer as far as economically feasible. Materials will be re-used on site wherever possible. Off-cuts and equipment will be re-used on other jobs wherever possible.</p>

### 3.2 WASTE MINIMIZATION DURING OPERATION

Issue	Minimization Plan
General Considerations	
General	<p>Owners of properties will be encouraged to separate waste into recyclable and non-recyclable waste, and shall be separated as follows:</p> <ul style="list-style-type: none"> <li>• Hazardous waste: including (but not limited to) old oil, paint, etc,</li> <li>• General waste: including (but not limited to) domestic refuse, non- recyclable waste;</li> <li>• Recyclable waste shall preferably be deposited in separate bins. The owners will be advised that “Collect-a-Can” collect tins, including paint tins, chemical tins, etc. and “Consol” collect glass for recycling.</li> </ul> <p>Bins must be clearly marked for ease of management. All refuse bins must have a lid secured so that animals cannot gain access. Sufficient closed containers must be strategically</p>

located around the development to handle the amount of litter, wastes, rubbish, debris generated by the development.

Under no circumstances must any waste be burnt.

All waste must be managed in accordance with the Minimum Requirements for waste disposal by landfill 2nd ed 1998.

The minimum requirements for easy access by waste disposal services must also be met in order for vehicles to effectively access the waste. All waste must be disposed of at a registered site. It is the management bodies' responsibility to ensure that the contracted party responsible for waste disposal disposes of the waste at the correct facility. This facility refers to a General & Hazardous Waste Landfill site as referred to by the Emfuleni Local Municipality Solid Waste Management Department. These landfill sites are permitted by Department Water and Sanitation with operating numbers in place.

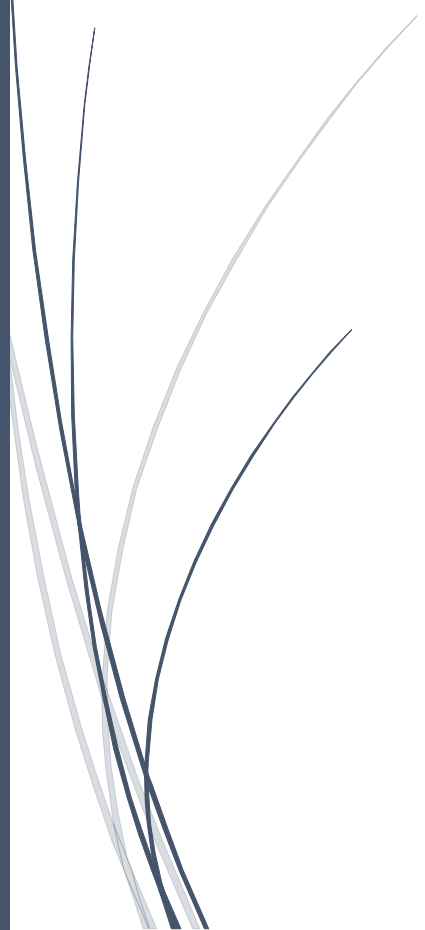
## SUB SECTION 4 – WATER USE AND MANAGEMENT PLAN

### 4.1- WATER USE MINIMIZATION AND MANAGEMENT DURING CONSTRUCTION AND OPERATION

<b>CONSTRUCTION PHASE</b>	
Issue	Management Plan
General Considerations	
DUST SUPPRESSION	Potable water cannot (as far as possible) be used as a means of dust suppression, alternative measures must be sourced. The use of 'grey' water must be investigated as an alternative. The contractor will be responsible to source this water and obtain the required approvals.
ABLUTIONS	The developer will reuse as much of the water from wash basins on site as possible.
CONCRETE AND CEMENT PREPARATION	The developer/contractor will order concrete and cement from supplier for as far as possible.  The mixing area should contain any liquids to prevent contamination of soil and storm water
GENERAL CLEANSING OPERATIONS	All hoses will be fitted with trigger gun spray nozzles to limit wastage.  Dry sweeping will be used (for as far as possible) in preference to washing of areas and equipment.  <b>Wherever possible</b> biodegradable and non-toxic detergents, soaps and degreasers will be used.  Regular Maintenance of equipment will be conducted in order to prevent wastage.

<b>OPERATIONAL PHASE</b>	
WATER WISE LANDSCAPING	The developer will focus on the use of indigenous water wise planting and irrigation methods (if necessary), such as drip irrigation, which can drastically reduce garden water consumption.  If biodegradable, non-toxic soaps, shampoos and detergents are used exclusively in the structure, these waste water streams can be directed to catch ponds for re-use as irrigation.

WATER SOURCES	The capture and use of rainwater from gutters and roofs will be promoted amongst owners of the new erven
ABLUTIONS	Washbasin taps should be fitted with flow reduction devices or aerators. Toilets will be fitted with dual flush systems.





## SUB SECTION 5 – ELECTRICITY MANAGEMENT PLAN

### 5.1 ELECTRICITY CONSUMPTION REDUCTION OPERATION

Using energy efficient electrical installations is one of the cheapest and easiest ways to reduce energy costs and thus improve the economic and environmental performance of existing developments. Newer equipment is often more energy efficient than old equipment.

Choosing appliances such as energy efficient Geysers, stoves, Zero CFC based refrigerators; may initially be more expensive, although in the longer term it would reduce electrical costs and thus has a positive effect on the environment.

OPERATIONAL PHASE	
General Considerations	
AIRCONDITIONING	The buildings will as far as possible be positioned or orientated to optimise use of ambient weather and climate conditions for heating and cooling. Solar glazing or energy efficient windows to reduce need for air-conditioning will be promoted. Insulation to reduce the need for air-conditioning will be promoted. Natural air flow must be used in preference to air-conditioning wherever possible.
LIGHTING	Natural light will be used wherever possible during the day in preference to artificial light (trade off between using large windows for use of sunlight but this may require additional air-conditioning) Low voltage or compact fluorescent and/or High Pressure Sodium lights will be used in place of incandescent globes.
REFRIGERATION	<b>Should it be used</b> on the premises, consideration must be given to fit cold rooms and freezers with counter-weight doors to ensure that they cannot be left open unnecessarily.
HEATING	The use of solar heating will be investigated and utilized as far as economically feasible.

**ANNEXURE 1 DECLARATION OF UNDERSTANDING BY THE DEVELOPER**

I, \_\_\_\_\_

Representing \_\_\_\_\_

Declare that I have read and understood the contents of the Environmental Management Programme for:

Contract \_\_\_\_\_

I also declare that I understand my responsibilities in terms of enforcing and implementing the Environmental Specifications for the aforementioned Contract.

Signed: \_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Witness 1: \_\_\_\_\_

Witness 2: \_\_\_\_\_

**ANNEXURE 2 DECLARATION OF UNDERSTANDING BY THE ENGINEER**

I, \_\_\_\_\_

Representing \_\_\_\_\_

Declare that I have read and understood the contents of the Environmental Management Programme for:

Contract \_\_\_\_\_

I also declare that I understand my responsibilities in terms of enforcing and implementing the Environmental Specifications for the aforementioned Contract.

Signed: \_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Witness 1: \_\_\_\_\_

Witness 2: \_\_\_\_\_

**ANNEXURE 3 DECLARATION OF UNDERSTANDING BY THE CONTRACTOR**

I, \_\_\_\_\_

Representing \_\_\_\_\_

Declare that I have read and understood the contents of the Environmental Management Programme for:

Contract \_\_\_\_\_

I also declare that I understand my responsibilities in terms of enforcing and implementing the Environmental Specifications for the aforementioned Contract.

Signed: \_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Witness 1: \_\_\_\_\_

Witness 2: \_\_\_\_\_

**ANNEXURE 4 INCIDENT AND ENVIRONMENTAL LOG**

<b>ENVIRONMENTAL INCIDENT LOG</b>				
<b>Date</b>	<b>Env. Condition</b>	<b>Comments</b> <i>(Include any possible explanations for current condition and possible responsible parties. Include photographs, records etc. if available)</i>	<b>Corrective Action Taken</b> <i>(Give details and attach documentation as far as possible)</i>	<u>Signature</u>