Proposed Seaview and Greenbushes Bulk Water Infrastructure Expansion, Port Elizabeth

Draft Environmental Management Programme

Report Prepared for

Bosch Stemele (Pty) Ltd.

Report Number 485194/2



Report Prepared by



October 2016

Proposed Seaview and Greenbushes Bulk Water Infrastructure Expansion, Port Elizabeth Draft Environmental Management Programme

Report Prepared for

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Acronyms

CBA: Critical Biodiversity Area

DEA: Department of Environmental Affairs (National)

DEDEAT: Department of Economic Development, Environmental Affairs and Tourism

EAP: Environmental Assessment Practioner

ECPHRA: Eastern Cape Provincial Heritage Resources Authority

ECO: Environmental Control Officer

EIA: Environmental Impact Assessment

EMPr: Environmental Management Programme

NEMA: National Environmental Management Act

NMBM: Nelson Mandela Bay Municipality

RP: Representative Person (developer) who is responsible for the implementation of the EMPr.

1 Introduction

SRK Consulting (SRK) has been appointed by Bosch Stemele on behalf of the Nelson Mandela Bay Municipality (NMBM) to undertake an environmental assessment process for the proposed expansion of the Seaview and the Greenbushes bulk water infrastructure expansion, which includes the compilation of this Draft Environmental Management Programme (EMPr).

2 Scope of Report

The environmental management measures recorded in this EMPr are based on information supplied to SRK during the compilation of the Basic Assessment Report, including information from the applicant and the recommendations from specialists. This EMPr has been compiled to comply with the specific requirements of the National Environmental Management Act (No. 107 of 1998) (NEMA) Environmental Impact Assessment (EIA) Regulations (2014).

It should be noted that the EMPr is written as if the project has been authorised. This approach in no way presupposes that the project will be authorised, rather, the style of writing is aimed at making the EMPr easier to read and more easily converted into a practical management tool should the application be approved.

SRK has exercised all due care in reviewing the supplied information provided during the course of the environmental assessment process and has included the requirements of commenting authorities. The appropriateness and practicality of the management measures presented in this EMPr has been considered in terms of comments received and discussed with the applicant as necessary. The NMBM is fully responsible for the implementation of the EMPr.

SRK cannot be held responsible for failure of NMBM to comply with the EMPr. The EMPr is by nature a dynamic document and NEMA provides for continual updating of the EMPr, with approval from the Competent Authority.

The aim of this EMPr is to ensure that construction, operation, and maintenance activities are conducted such that potential negative environmental impacts are minimised and positive impacts are enhanced. This EMPr is not a health and safety plan and this EMPr makes no attempt to satisfy the requirements of the Occupational Health and Safety Act

2.1 Environmental Assessment Practitioner (EAP)

2.1.1 Expertise of EAP

This EMPr was prepared by Tammy Burton and Karissa Nel and reviewed by Rob Gardiner.

Tammy Burton (BSc Hons, CEAPSA and NDip Safety Management) is an Environmental Scientist in the SRK Port Elizabeth office. She has four years experience in the field of Environmental Management (locally) and two years experience in the field of Environmental and Safety Management in a construction environment (based in Mozambique). Her expertise includes Environmental Basic Assessments, Environmental Impact Assessments, Mining Environmental Management Plans, Environmental Auditing, Waste License and Water Use License Applications, environmental leading indicator assessment, HSE Officer work, construction environmental project coordination and corporate social community development.

Karissa Nel (MEM, CEAPSA) is a Senior Environmental Scientist, with more than 10 years environmental consulting experience in Environmental Impact Assessments (EIA), Environmental Management Programmes (EMPr), environmental auditing and licensing. Her training is in zoology, microbiology, aquatic ecosystems, wetland assessment and environmental management. Karissa's CV is attached as Appendix A.

Rob Gardiner (MSc, MBA, Pr Sci Nat) is a Principal Environmental Scientist and head of SRK's Environmental Department in Port Elizabeth. He has more than 20 years environmental consulting

experience covering a broad range of projects, including Environmental Impact Assessments (EIA), Environmental Management Systems (EMS), Environmental Management Programmes (EMPr), and environmental auditing. His experience in the development, manufacturing, mining and public sectors has been gained in projects within South Africa, Lesotho, Botswana, Angola, Zimbabwe, Suriname and Argentina.

2.1.2 Environmental Assessment Practitioner Details

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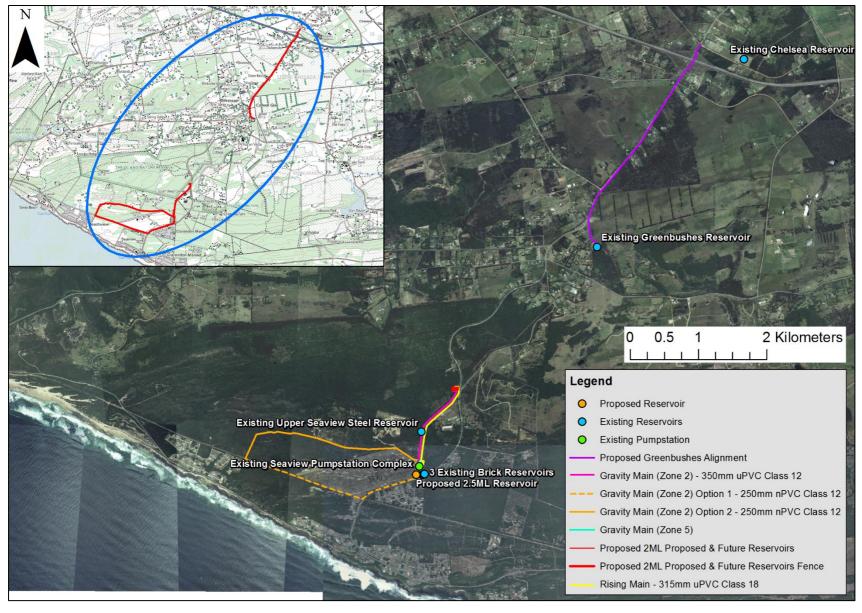


Figure 1: Site locality map

3 Project Description

3.1 Project Description

The proposed development aims to expand current bulk water supply infrastructure in order to address the future provision of potable water to the Seaview and Greenbushes supply areas. The Nelson Mandela Bay Municipality proposes to develop Phase 1 which entails the provision of bulk water infrastructure to 8,020 erven within Supply Zones 1, 2, 4 & 5 for the Seaview Area and Supply Zone 7 for the Greenbushes Area. The proposed bulk infrastructure for this phase is based on current water demands and is currently at planning stage.

Seaview Bulk Water Supply (Phase 1)

This supply area is currently supplied from the Seaview pump station 1.2 ML sump/ reservoir and via a number of small local schemes drawing water directly from the two adjacent Churchill pipelines. The proposed infrastructure development aims to construct those elements of the long-term plan which are required for bulk water supply to the area now and to eliminate the minor connections from the Churchill pipelines where feasible. The existing Seaview pump station complex will be expanded to accommodate the proposed bulk infrastructure.

The infrastructure planned for the Seaview supply area is as follows:

- The construction of a 2.5 ML clear water bulk storage reservoir (T.W.L = 79.5 mamsL) at the
 existing lower Seaview pump station complex to serve Zone 1 & 4 (please refer to Appendix
 A for a map of the supply zones). It is anticipated that this reservoir will have a grassed
 embankment;
- The clearance of a ± 2, 400 m² footprint for the establishment of a 2.5 ML clear water bulk storage reservoir (T.W.L = 160 mamsL) at the proposed Upper Seaview Bulk Storage greenfield reservoir site to gravity serve Zone 2 & 5. This footprint includes space for a potential additional future reservoir. The entire footprint will be fenced. It is anticipated that this reservoir will have a grassed embankment;
- The construction of a 3 m wide gravel access road to the proposed 2.5 ML reservoir at the Upper Seaview Bulk Storage Reservoir site. It is anticipated that the alignment of this access road will fall within pipeline servitude;
- The augmentation of the pump station at the existing Seaview pump station complex to supply the proposed 2.5 ML reservoir at the Upper Seaview reservoir site at 160 mamsl (53 l/s);
- The construction of a rising main (yellow line) 315 mm ø class 18 uPVC pipeline from the Seaview pump station complex to the 2.5 ML Upper Seaview Bulk Storage Reservoir, approximately 1,400 m in length within a proposed 5 m wide servitude;
- The construction of a gravity main (pink line) 350 mm ø class 12 uPVC pipeline, from the Seaview pump station complex to the 2.5 ML Upper Seaview Bulk Storage Reservoir, approximately 1,300 m in length within an existing 5 m wide servitude; and
- The construction of a pumping main 315 mm ø class 16 uPVC pipeline at the Seaview pump station complex, approximately 250 m in length within the footprint of the complex.

The construction of a 250 mm ø class 12 uPVC gravity main pipeline connecting Zones 2 & 5 to the existing Seaview pump station complex, along a 3m wide pipeline servitude. Two alignment options are being assessed:

Option 1 (preferred) (dotted orange line): The alignment (approximately 2,900 m in length)
follows the Seaview Road up to the Churchill pipeline servitude where the alignment turns
towards the west and follows the existing pipeline servitude to a point where it connects to
existing infrastructure at Beachview; and

- Option 2 (solid orange line): This alignment (approximately 2,460 m in length) follows an
 existing gravel road which starts just north of the Seaview pump station complex and runs in
 a westerly direction. At a point where the gravel road turns north, the alignment continues
 further westwards through forest and then turns southwestwards to a point where it connects
 into existing infrastructure at Beachview;
- Gravity connections from the service reservoirs to existing and proposed reticulation (interconnections between proposed and new pipelines within the Seaview pump station complex, 150 mm, 200 mm, 250 mm, 300 mm and 450 mm via connections of not more than 20 m in length each); and
- Installation of metering at the Seaview pump station complex.

There is an existing power supply at Lower Seaview pump station. The NMBM Electricity Directorate will be contacted to determine whether there is spare capacity for the proposed requirements.

Proposed abandonment and/ or demolition

- There are three brick reservoirs south of the Seaview pump station complex which supplies
 Seaview and Kini Bay. These reservoirs are currently in poor condition and it is proposed
 that these reservoirs also be abandoned and demolished once the proposed reservoir at the
 Seaview pump station is constructed; and
- Claredon Marine is supplied via a connection to the existing 120 kL Upper Seaview steel
 reservoir off the existing Seaview rising mains pumping to Greenbushes/ Chelsea. It is
 proposed that the reservoir will be abandoned/ demolished once the proposed Upper
 Seaview reservoir (160 mamsl) is constructed.

Greenbushes Bulk Water Supply (Phase 1)

The existing Greenbushes reservoir currently supplies the Chelsea Reservoir via a 525 mm ø gravity pipeline and a 375 mm ø gravity pipeline. However, the 525 mm ø gravity pipeline is dedicated to an emergency supply to the Chelsea Reservoir, which has a supply function outside the project area. Due to increasing developments inland and up to Cape Road is it necessary to augment the reticulation of water to this area. Therefore, it is proposed to install a 750 mm (outside diameter) gravity main steel pipeline (purple line), approximately 3,500 m in length, connecting the Greenbushes reservoir to the existing pipework near the existing Chelsea reservoir site. It is noted that this pipeline will tie into an existing 375mm diameter pipeline that connects to the Chelsea Reservoir.

4 Environmental Objectives

This section specifies the impact management objectives and outcomes used to determine the extent of management action(s) required to mitigate the impacts identified during the impact assessment process.

4.1 Planning and Design

There were no impacts identified for this phase, however a number of the mitigation measures proposed in the subsequent phases are relevant to the design phase and influences design considerations (see Table 1 and Table 2).

The objective of this phase is to design the bulk water infrastructure with minimal environmental impacts during the subsequent phases.

4.2 Construction phase

Construction is expected to continue over a period of 16 months. The following impacts and associated management objectives are described for the construction phase:

4.2.1 Impacts on Terrestrial Ecology and Biodiversity

Clearing of vegetation as well as in-filling and cutting of landforms for infrastructure will result in loss of vegetation and disturbance to natural habitats. According to the NMBM Bioregional Plan, most of the vegetation types that falls within the study area are classified critically endangered, endangered or vulnerable. Furthermore, the proposed Upper Seaview Reservoir and access road as well as the road reserve for sections of the Seaview 350 mm Gravity Main pipeline and 315 mm Rising Main pipeline fall within a Protected Area known as the Island Nature Reserve. Moreover the Greenbushes pipeline alignment falls within a threatened ecosystem classified by the National Environmental Management: Biodiversity Act (G 34809, GoN 1002, 9 December 2011) Vulnerable Algoa Sandstone Fynbos (code FFs 29) as well as within a terrestrial CBA.

Vegetation clearing will result in the loss of potential threatened, rare, endemic or protected plant species. The Vegetation Specialist identified at least twelve plant species of special concern that occur within the study area and will be potentially destroyed by construction activities. However most of these species tend to have widespread distributions and would thus not be under any significant threat as a result of proposed construction works.

Table 1: List of plant species of special concern identified in the study area

Botanical Name	Family	Status
Acrolophia capensis	Orchidaceae	PNCO
Astephanus marginatus	Apocynaceae	PNCO
Carpobrotus edulis	Mesembryanthemaceae	PNCO
Carpobrotus sp.	Mesembryanthemaceae	PNCO
Cynanchum sp.	Apocynaceae	PNCO
Erica chloroloma	Ericaceae	PNCO
Indet.	Scrophulariaceae	PNCO
Indet.	Rutaceae	PNCO
Indet.	Restionaceae	PNCO
Scadoxus puniceus	Amaryllidaceae	PNCO
Secamone alpinii	Apocynaceae	PNCO
Sideroxylon inerme	Sapotaceae	NFA

PNCO: Protected by the Provincial Nature Conservation Ordinance of 1974

NFA: Protected by the National Forests Act 84 of 1998

Some sections of the road reserve are characterised by a number of alien invasive plant species (e.g. Eucalyptus, Pine, Rooikrans, Long-leaved Wattle, Black Wattle, Port Jackson willow and American nightshade) and are therefore more susceptible to the establishment and spread of invasive plant species.

The impact management objective for this impact is:

- Minimise impacts to natural vegetation, Protected Area's (i.e. Island Nature Reserve), the terrestrial Critical Biodiversity Area and the Vulnerable Algoa Sandstone Fynbos threatened ecosystem;
- Minimise the spread of invasive alien plants through appropriate invasive alien control; and
- Rehabilitate disturbed areas of the site as soon as possible.

4.2.2 Impacts on Wildlife:

Clearance of vegetation and earthworks activities will have a direct impact on fauna and reptile habitats. Gathering of stormwater in open trenches during construction may also pose a risk to the

livelihood of fauna. Clearing of large trees could result in destruction of animal and bird habitats. Noise resulting from construction activities may furthermore displace and disturb local wildlife.

The impact management objective for this impact is:

Minimise wildlife disturbance.

4.2.3 Impacts on Surface Water and Aquatic Resources:

Six natural and six artificial wetlands were observed within 500 m of proposed construction activities (Refer to Figure 3). A portion of the Greenbushes alignment falls within an Aquatic CBA 2 within quaternary catchment M20A (Baakens estuary). There is also a drainage line that crosses both the Seaview 350 mm diameter Gravity Main and 315 mm diameter Rising Main north of the existing Upper Seaview Steel Reservoir (25°21'51.8"E; 33°59'46"S). A potential drainage line was also observed crossing a point on the preferred Option 1 250 mm ø class 12 uPVC gravity main pipeline (25°21'1.6"E; 34'0'17.3"S).

Construction clearing activities and earth works could potentially have an impact on instream/ riparian vegetation of potential wetlands in close proximity. When vegetation is cleared, large quantities of loose earth may easily be washed from the construction area and be transported downstream during high rainfall events, resulting in increased sedimentation of aquatic systems occurring downstream. This would impact on vegetation and biota of these systems, but could also influence the geomorphology and overall functioning, in severe circumstances, of downstream watercourses and wetlands. Furthermore Construction activities could cause contamination of watercourses on site and downstream if proper management is not practiced. Accidental spills of hydrocarbons (oils, diesel, etc.) or leakage of such substances from construction machinery may enter the watercouse directly, through surface runoff during rainfall events or subsurface movement (through groundwater) and then migrate to downstream systems. Such chemicals, fuels or pollutants would alter the water quality within the systems, having an effect on ecology in the form of biodiversity loss, i.e. the loss of vegetation and aquatic fauna that are sensitive to changes in water quality (especially from toxicant inputs). Ablution facilities that are not properly maintained during the construction phase may also result in pollution of ground and surface water. Solid waste in the form of general litter left by labourers such as construction materials (gloves, excess materials, cement, etc.) as well as domestic litter (plastic and styrofoam) can also affect the aquatic systems in close proximity and downstream if waste is not appropriately managed and disposed of. This can establish a barrier to water movement and may also alter the quality of water within the resource negatively

The impact management objective for this impact is:

- Minimise impacts to Aquatic CBA;
- Minimise impacts to hydrological regime of affected watercourses;
- Minimise impacts that may result from water contamination and may affect the water quality and functioning of aquatic systems;
- Minimise potential for increased erosion and sedimentation; and
- Minimise destruction of aquatic habitats, ecosystems and biota.

4.2.4 Impacts on Soil and Landscape

The clearing of vegetation for proposed works will expose soils and increase the risk of soil erosion through wind and storm water run-off, particularly on slopes and potential embankment cuttings. Construction vehicles are likely to compact soil in construction areas which may suppress plant growth if not appropriately rehabilitated. Soils could be contaminated by potential plant and equipment leaks and/ or spills or could be contaminated with subsoil (which cannot be used for rehabilitation).

The management objectives for this impact are:

Minimise soil contamination impacts resulting from construction activities;

- Minimise risk of erosion; and
- Minimise disturbance to vegetation regrowth via soil compaction.

4.2.5 Drainage and Stormwater Management

Construction activities within the road reserve could potentially change the profile of road verges and/ or negatively impact stormwater channels which may result in stormwater ponding and/ or exacerbate erosion.

The management objectives for this impact are:

- Minimise disturbance to stormwater flow paths; and
- Ensure accurate profiling of stormwater flow paths following construction.

4.2.6 Impacts on Traffic

Equipment, materials and possible abnormal loads will need to be transported to site using existing provincial roads which may result in traffic congestion and disruptions. The provincial road expected to be the most affected is the Seaview Road, where plant will need to turn off to access the proposed pipeline alignments and reservoirs (e.g. the turnoff point for the access road to the proposed Upper Seaview Reservoir). There is also a possibility for temporary blocking off of section of one lane in certain areas due to construction vehicles and activities occurring within the road reserve which may extend slightly into the road. This will therefore present a temporary safety risk for vehicles travelling on the Seaview Road. Temporary detour roads are proposed to accommodate vehicles and pedestrians where necessary.

The impact management objective for this impact is:

- Minimise disturbance of regular traffic along the Seaview Road and at road crossings; and
- Prevent safety impacts on surrounding residents and vehicle on the road.

4.2.7 Noise Impacts

Noise generation (and potential vibrations) will be forthcoming as a result of construction activities such as excavation of trenches using earth moving equipment and directional drilling under roads as well as the general movement of heavy vehicles. Impacts will however be temporary in nature and are not anticipated to be significant.

The management objectives for this impact are:

- Minimise noise impacts; and
- · Legal compliance with regard to noise generation.

4.2.8 Impacts on Air Quality:

Temporary emissions that may be generated during the construction phase are in the form of windblown dust from clearing, excavation and stockpiling activities as well as vehicle entrainment on dirt access roads and exhaust emissions from construction vehicles and equipment. These impacts will likely be most experienced by vehicles and pedestrian by-passers adjacent to the road reserve.

The impact management objective for this impact is:

Minimise air pollution.

4.2.9 Impacts on Archaeological Resources:

Although the proposed activities are located in an area of low archaeological cultural sensitivity, it is possible that archaeological heritage material exists below the surface and could be impacted during construction.

The impact management objective for this impact is:

Preservation of archaeological resources.

4.2.10 Impacts on Cultural/ Historical Resources:

The three brick reservoirs south of the Seaview Complex Pump Station are currently in poor condition and it is proposed that these reservoirs, as well as the Upper Seaview Steel Reservoir may potentially be demolished.

The impact management objective for this impact is:

Preservation of cultural/ historical resources.

4.2.11 Impacts on Palaeontological Resources:

Although the proposed alignment is located in an area of low palaeontological cultural sensitivity, it is possible that palaeontological heritage material exists below the surface and could be impacted during construction.

The impact management objective for this impact is:

Preservation of palaeontological resources.

4.2.12 Waste Management:

Construction waste as well as small amounts of domestic waste will be generated. Lack of proper management of the waste on the site may lead to wind-blown litter and dumping creating a negative visual impact and potentially impacting on aquatic ecosystems. Sewage will be generated at construction sites and if workers do not use provided chemical toilet and/ or ablution facilities sewage could potentially result in soil and surface water contamination. Hazardous substances such as cement, tar/bitumen and diesel/oil all have the potential to contaminate water sources and the surrounding environment (soil, surface/groundwater, etc.) if not managed properly

The impact management objective for this impact is:

- · Prevent pollution of terrestrial and aquatic habitats; and
- · Legally compliant management of solid waste.

4.2.13 Socio-Economic Impacts:

Employment Creation (positive impact):

The project may generate local temporary employment opportunities and skills development for semi-skilled and unskilled workers.

The impact management objective for this impact is:

- Maximise employment of local labour; and
- Maximise skills transfer.

Deterioration of Existing Roads (negative impact):

The increase in heavy construction vehicles and equipment and potential abnormal loads may lead to excessive wear and tear of existing provincial roads, particularly the Seaview Road.

The management objectives for this impact are:

• Minimise damage to existing road infrastructure.

4.2.14 Impacts on Existing Infrastructure and Services:

Construction activities (mainly excavations for pipeline installation) may impact existing infrastructure along servitudes and pipeline alignments. This includes damage and interference to existing pipelines, powerlines, telephone lines, provincial road crossings (e.g. Wyndomayne Road, N2 off ramp to Seaview Road, N2 on ramp from Seaview Road and potentially the N2 on and off ramps

from the Seaview Road) and stormwater infrastructures (e.g. culverts and side drains – i.e. Erf 486, Erf 62/10 and Erf 80/10).

Pipelines will however be laid under provincial roads via directional drilling in order to limit disturbance to road infrastructure and avoid traffic disruptions to road users

The impact management objective for this impact is:

Avoid damage to existing infrastructure and services.

4.2.15 Impacts on Landowners and Private Property

Pipeline construction activities may inconvenience landowners, particularly those whose driveways, gardens and fences may be intersected by the proposed pipeline alignments (particularly on the Greenbushes pipeline alignment).

The management objectives for this impact are:

Avoid damage to private property.

4.3 Rehabilitation after construction

Rehabilitation should commence immediately after construction in the relevant areas using uncontaminated topsoil previously stripped (as a result of construction activities). Rehabilitated areas should be monitored regularly and measures must be implemented to ensure that topsoil does not wash away or become infested with invasive alien plants. If erosion and/or sedimentation of downstream areas occur, appropriate measures must be implemented to prevent further erosion and to trap any excessive sediments generated during and after construction.

The management objectives for this impact are:

Rehabilitation as soon as possible after construction to prevent impacts.

4.4 Operational phase

The following impacts and associated management objectives are described for the operational phase:

4.4.1 Loss of Water

Leaks or bursts in the pipeline, or failure of the reservoirs, are unlikely risks if the infrastructure is designed and built properly. However, these incidents would have the potential to cause damage to road infrastructure and adjacent land.

The management objective for this impact is:

Ensure regular maintenance of newly installed infrastructure to prevent water loss.

4.4.2 Safety issues due to potential inadequate servitude maintenance

Overgrown pipeline maintenance servitudes or alternatively over-use of service roads could result in safety concerns for vehicles accessing the pipeline or erosion and undermining of roads if not properly maintained.

The management objective for this impact is:

• Ensure regular maintenance of pipeline servitudes to prevent safety risks.

4.4.3 Improved water supply

The proposed development aims to expand current bulk water supply infrastructure in order to address the future provision of potable water to the Seaview and Greenbushes supply areas. Water supply will be improved and secured within Supply Zones 1, 2, 4 & 5 for the Seaview Area and

Supply Zone 7 for the Greenbushes Area. Formal water supply will also be provided to the two existing informal settlement adjacent to the existing seaview pump station complex.

The management objective for this impact is:

Ensure optimisation of infrastructure functioning to provide improved water supply.

4.4.4 Visual Impacts

A visual impact of the proposed 2.5 ML Upper Seaview Reservoir from the Seaview Road could potentially occur if it is not adequately designed or positioned in relation to the landscape. The proposed reservoir site is hidden within the forest (large trees) which will act as a natural visual barrier if forest is not unnecessarily cleared during construction.

The management objective for this impact is:

Minimise visual impacts resulting from the proposed Upper Seaview Reservoir.

4.4.5 Aquatic Impacts

Sedimentation of wetlands during operation can occur should soil become exposed in areas due to inadequate rehabilitation measures or erosion. The construction of infrastructure services and roads in watercourses could potentially influence the natural hydrology of the system if designs do not allow for flows to be similar to the pre-development scenario.

The management objectives for this impact are:

- Ensure ongoing rehabilitation of eroded areas; and
- Ensure the natural hydrology of stormwater and stream flows are not altered.

4.4.6 Socio-Economic Impacts

There is a potential for local job creation for pipeline and access road maintenance works during the operational phase of the project.

The management objectives for this impact are:

Ensure the services of local contractors are used for maintenance activities.

4.5 Closure/ Decommissioning Phase

The life expectancy of the new infrastructure is approximately 50 years. It is however unlikely that the pipelines will be decommissioned. However, should the pipeline be decommissioned, a Decommissioning Plan must be prepared and implemented, to mitigate and manage potential negative impacts on the biophysical and socio-economic environments. Post closure measures are not applicable for the listed activities.

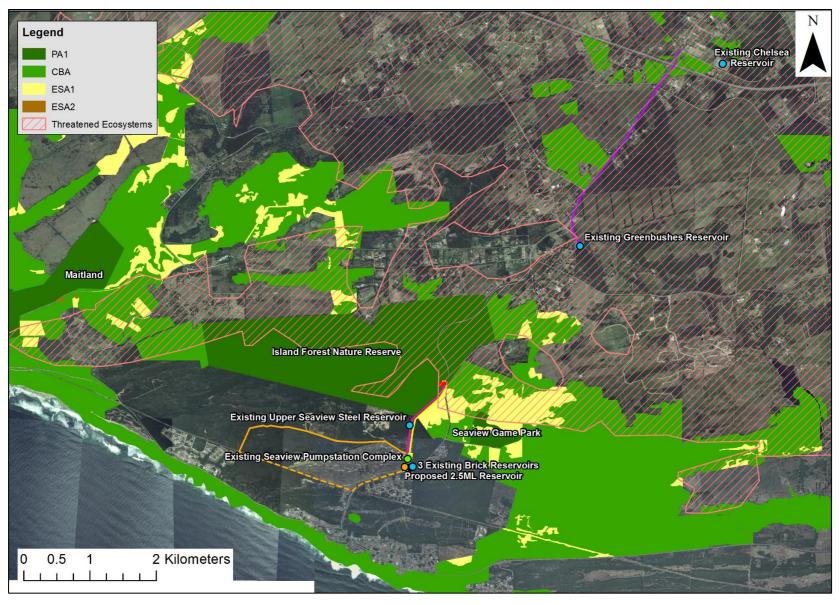


Figure 2: Environmental Sensitivities map for the proposed alignment

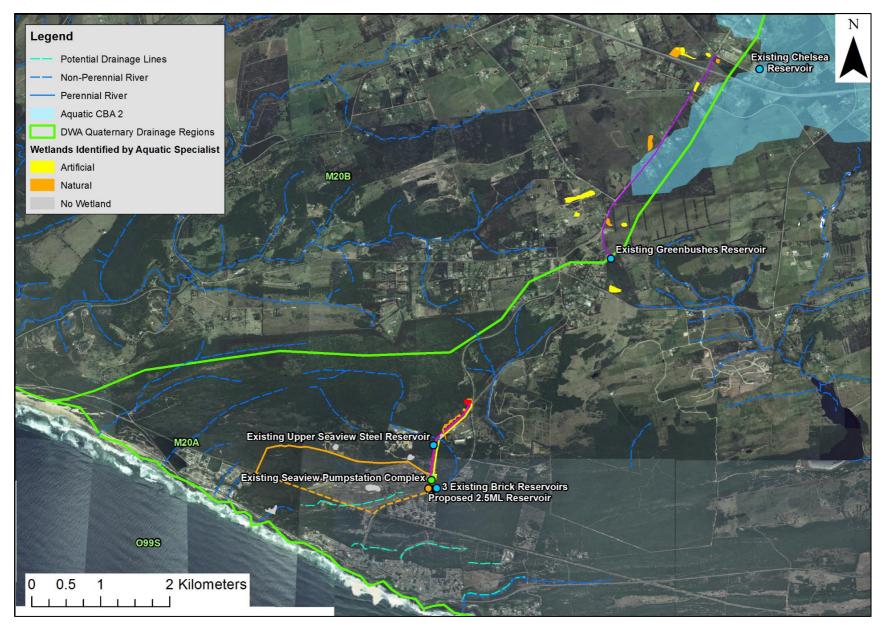


Figure 3: Aquatic systems surrounding the proposed site

5 Impact Management

This section specifies the impact management outcomes and impact management actions required for the aspects and potential impacts related to the proposed bulk water infrastructure expansion. The manner in which the impact management objectives and outcomes, identified above, will be achieved. Where applicable actions will include activities to:

- (i) avoid, modify, remedy, control or stop any action, activity or process which causes pollution or environmental degradation;
- (ii) comply with any prescribed environmental management standards or practices;
- (iii) comply with any applicable provisions of the Act regarding closure, where applicable; and
- (iv) comply with any provisions of the Act regarding financial provisions for rehabilitation, where applicable

The above are detailed in Table 2 and Table 3 for the construction and operational phases respectively.

Table 2: Mitigation and management measures for the construction phase

Environmental	Potential Environmental	Recommended Mitigation measures			
Aspect	Impact	Management and mitigation measure	Time-frame	Responsibility	
Construction and domestic waste generated during construction	Waste Management Impacts Solid Waste Construction waste as well as small amounts of domestic waste will be generated. Lack of proper management of the waste on the site may lead to wind-blown litter and contamination. Pollution and accumulation of construction waste such as rubble, creates a negative visual impact and could potentially have an impact on surrounding natural ecosystems.	 CONSTRUCTION MEASURES: All non-hazardous waste generated on site shall be collected and appropriately disposed of at a registered municipal landfill site; Appropriate scavenger-proof solid waste receptacles fitted with lids must be provided and must be regularly emptied. The contractor shall be responsible for the disposal of domestic waste generated as a result of work activities; Recycling of waste per waste stream and reuse of waste where possible must be undertaken. Waste receptacles should be labelled accordingly; Where possible, waste should be recycled and re-used; No waste is to be buried or burned on the site; Littering and contamination of ground or water sources during construction must be prevented by effective construction camp management; Littering is strictly prohibited. Litter shall be disposed of in the on-site bins; Records of disposal of all waste generated on site shall be maintained; and All temporary soil stockpiles, construction materials, litter and rubble must be 	Duration of construction	Contractor and Sub- contractors	

Environmental	Potential Environmental	Recommended Mitigation measures			
Aspect	Impact	Management and mitigation measure	Time-frame	Responsibility	
		removed on completion of construction activities. No dumping or burning of waste material is permitted.			
	Sewage management Sewage will be generated at construction sites and if workers do not use provided chemical toilet and/ or ablution facilities sewage could potentially result in soil and surface water contamination.	 CONSTRUCTION MEASURES: Chemical toilets must be provided for workers and these must be regularly serviced (and proof of correct sewage disposal maintained for auditing purposes; The construction camp and necessary ablution facilities meant for construction workers must be beyond the 32m of any of the watercourses; Toilets are to be provided by the contractor for workers at a ratio of at least 1 toilet per 20 workers or as per specifications of the supplier, and must be situated in close proximity to all work areas; Prohibit the use of natural areas as toilets; and Monitor the sewerage facilities for spillages, and handle any spillages as hazardous waste. 	Duration of construction	Contractor and Sub- contractors	
Operation of construction vehicles and traffic control measures and use of equipment, including maintenance	Traffic Safety Equipment, materials and possible abnormal loads will need to be transported to site using existing provincial roads which may result in traffic congestion and disruptions. There is also a possibility for temporary blocking off of section of one lane in certain areas due to construction vehicles and activities occurring within the road reserve which may extend slightly into the road. This will therefore present a temporary safety risk for vehicles travelling on the Seaview Road.	 CONSTRUCTION MEASURES: Ensure that there are flag men in place on the Seaview Road at access points to construction work fronts; Contractor must identify optimal ways to minimize disruptions and interruptions to traffic; Existing roads must be utilised as far as reasonably practical; Use appropriate road signage, in accordance with the South African Traffic Safety Manual, providing flagmen, barriers etc. at the various access points, when necessary; Establish speed limits (not more than 40km per hour) for all construction related traffic; Ensure that heavy construction vehicles are suitably marked to be visible to other road users and pedestrians; Operation, storage and maintenance of machinery and construction-related equipment in close proximity to wetlands must be limited as far as possible; 	Duration of construction	Contractor and NMBM	

Environmental	Potential Environmental	Recommended Mitigation measures			
Aspect	Impact	Management and mitigation measure	Time-frame	Responsibility	
		 No unnecessary driving over verges and/or private property; Appropriate traffic warning signage to be in place; and It is recommended that abnormal loads and vehicles transporting materials to site avoid peak traffic hours. 			
	Deterioration of existing roads The increase in heavy construction vehicles and equipment and potential abnormal loads may lead to excessive wear and tear of existing provincial roads, particularly the Seaview Road	 CONSTRUCTION MEASURES: Ensure that vehicle axle loads do not exceed the technical design capacity of provincial roads; Establish speed limits (not more than 40km per hour) for all construction related traffic; Ensure that construction vehicle tyres are inflated according to the manufacturer's specifications for optimum load/inflation pressure; and No indiscriminate driving will be allowed by construction vehicles. 	Duration of construction	Contractor	
	Contamination of soil Soils could be contaminated by potential plant and equipment leaks and/ or spills or could be contaminated with subsoil (which cannot be used for rehabilitation).	 CONSTRUCTION MEASURES: Maintenance of equipment on site is prohibited; Drip trays must be in place under all leaking equipment and during re-fuelling of equipment; Plant and equipment must be checked regularly for potential leaks and ground / soil pollution (hydrocarbon spillages). Action must be taken as soon as spillages have been identified; and Machinery and vehicles are to be removed from site for maintenance and repair. No repair / maintenance will be conducted on site. 	Duration of construction	Contractor	
Storage and handling of environmentally hazardous materials	Contamination of soil and water Leaks and spills of environmentally hazardous materials (e.g. cement, oils and fuels) has the potential to impact on surface and/ or groundwater resources if not correctly managed. Accidental spills of hydrocarbons (oils, diesel, etc.)	 CONSTRUCTION MEASURES: The proper storage and handling of hazardous substances (hydrocarbons and chemicals) needs to be administered; Spillages should be cleaned up immediately and contaminants properly drained and disposed of using appropriate waste facilities (not to be disposed of within the natural environment). Any contaminated soil from the construction site must be removed and disposed of appropriately; 	Duration of construction	Contractor	

Environmental	Potential Environmental	Recommended Mitigation measures		
Aspect	Impact	Management and mitigation measure	Time-frame	Responsibility
	or leakage of such substances from construction machinery may enter the watercouse directly, through surface runoff during rainfall events or subsurface movement (through groundwater) and then migrate to downstream systems. Such chemicals, fuels or pollutants would alter the water quality within the systems, having an effect on ecology.	 Drip-trays must be provided beneath standing vehicles and machinery, and routine checks should be done to ensure that these are in a good condition; No waste water or hazardous substances will be disposed of into the surrounding environment; Storage areas for hazardous material must be concreted, bunded, covered, labelled and well ventilated; All fuel, oil and other hydrocarbon storage areas will be bunded to contain 110% of the stored volume; Bunded areas will be constructed of a material impermeable to the hazardous substance stored within; The bunded areas will be constructed with an internal sump whereby spillages will easily flow and allow for easy clean up; Bunded areas will be clearly marked with their volume capacity and appropriate safety signage; Spill kits to be made available at areas of possible spillages of hazardous substances; Rainwater entering the bunded areas, will be considered hazardous and will be treated as such; Should the bunded areas be damaged, this will be immediately rectified. Contaminated soils and materials should be disposed of in a separate hazardous waste bin prior to collection and disposal; and All hazardous waste must be disposed of at a registered hazardous waste disposal facility and proof of disposal maintained. Should cement be used on site, the following guidelines apply: Any cement batching activities should occur outside of the delineated wetland boundaries and conducted on an impermeable surface. Cement products/ wash may not be disposed of into the natural environment; Carefully control all on-site operations that involve the use of cement and concrete; 		

Environmental	Potential Environmental	Recommended Mitigation measures				
Aspect	Impact	Management and mitigation measure	Time-frame	Responsibility		
		 Limit cement and concrete mixing to single sites where possible; Use plastic trays or liners when mixing cement and concrete: Do not mix cement and concrete directly on the ground; Dispose of all visible remains of excess cement, cement bags and concrete after the completion of tasks at a licensed waste disposal facility; and Dispose of in the approved manner (solid waste concrete may be treated as inert construction rubble, but wet cement and liquid slurry, as well as cement powder must be treated as hazardous waste). 				
Clearing of vegetation for construction works as well as earthworks, vehicle movement on unpaved surfaces and stockpiling of soils	Impacts on Terrestrial Ecology: Loss and disturbance of fauna and flora habitat and biodiversity and the spread of invasive alien vegetation may be promoted through the disturbance to land.	 Ensure design plans specify construction footprints within servitudes which are to be adequately demarcated during the construction phase; It is recommended that vegetation within the future planned reservoir construction area be left intact until commencement of future construction activities; and The 2.5 ML Upper Seaview Reservoir must be accurately surveyed and marked prior to vegetation removal or commencement of construction. In addition, it is recommended that the fence line for the reservoir first be erected prior to establishment of the reservoir in order to contain construction activities and minimise the construction footprint. CONSTRUCTION MEASURES: Construction footprints must be demarcated to minimise unnecessary clearing of vegetation and disturbance to soils; Sensitive vegetation that may be impacted by construction activities should be cordoned off prior to clearing and earthworks activities to restrict the movement of vehicles and potential disturbance to vegetation; Immediately prior (i.e. a few days before) to excavation, vegetation within the construction footprint should preferably be cleared by brush cutters / slashers to encourage any fauna and reptiles present to move out of the area; Excavation of trenches as well as clearing of vegetation to be conducted in a phased manner; 	Design, construction and defects liability period (1 year)	Engineers, Contractor, ECO and Search and Rescue Team		

Environmental					
Aspect	Impact	ct	Management and mitigation measure	Time-frame	Responsibility
			 Minimise cleared and disturbed areas by using already transformed areas where possible. An already transformed area should also be utilised for the contractor's site camp; 		
			 All cleared vegetation (other than invasive aliens) should preferably be chipped and used as mulch; 		
			 Rehabilitation of cleared areas with topsoil and indigenous vegetation as soon as construction is completed. Disturbed areas will be ripped and scarified in order to promote vegetation growth. A seed mix of indigenous vegetation species will be prepared for the rehabilitation of the site should natural vegetation not succeed; 		
			 Use existing access roads and do not establish any new roads without authorisation; 		
			 Harvesting or removal of any plant material is strictly prohibited – other than for search and rescue purposes (with permits in place) and for the authorised clearing of vegetation for construction; 		
			 Appoint an independent Environmental Control Officer (ECO) for the duration of the construction to monitor construction activities; 		
			 Pipeline cross section widths and working spaces (i.e. construction footprints) must be identified and agreed upon in consultation with the ECO – working spaces must consider space required for: 		
			 Battering of trench slopes; 		
			 Storage of topsoil; 		
			 Storage of excavated material suitable for backfill/ unsuitable for backfill; 		
			 Storage of bedding sand; 		
			 Stringing of pipe along the trench before installation; 		
			 Machinery and equipment along the trench before installation; 		
			 Limitations where alignments cross environmentally sensitive areas; and 		

Environmental	Potential Environmental	Recommended Mitigation measures			
Aspect	Impact	Management and mitigation measure	Time-frame	Responsibility	
		 Pipeline installation and reservoir establishment Method Statements must include environmental considerations and must be forwarded to the ECO for approval before construction. 			
		The SSC noted in Table 1 of this report will require permits from the respective departments where appropriate;			
		 Certain species (such as trees and cosmopolitan species that are however protected by the legislation) are not necessarily suited to relocation and permits must be obtained before destruction; 			
		 The Vegetation Specialist recommended that any Acrolophia capensis and Scadoxus puniceus species (Protected by the Provincial Nature Conservation Ordinance of 1974) within any areas to be destroyed be translocated as they are suited to relocation. Dormant species including bulbs and species belonging to the Iridaceae were not observed but may be present within the proposed servitude. These should be relocated during the construction phase if necessary; 			
		Cleared invasive alien plants must be removed and disposed of at the landfill and proof retained for auditing purposes;			
		Remove all invasive alien plants from disturbed areas before they reach seed-bearing age. This needs to occur on a regular basis (at least monthly) until the end of the contractor's liability period; and			
		CARA listed species require removal as per Conservation of Agricultural Resources Act and a management plan should be incorporated into the EMPr to retain the servitude invasive free.			
	Impacts on Fauna and Faunal Habitat Clearance of vegetation and earthworks activities will have a direct impact on fauna and reptile habitats.	CONSTRUCTION MEASURES: Immediately prior (i.e. a few days before) to excavation, vegetation within the construction footprint should preferably be cleared by brush cutters / slashers to encourage any fauna and reptiles present to move out of the area; and No faunal or reptile species are to be disturbed, trapped, hunted or killed.	Duration of Construction	Contractor	
	Impacts on Soil and landscape	CONSTRUCTION MEASURES:	Duration of	Contractor	

Environmental	Potential Environmental					
Aspect	Impact	Management and mitigation measure	Time-frame	Responsibility		
	The clearing of vegetation for proposed works will expose soils and increase the risk of soil erosion through wind and storm water run-off, particularly on slopes and potential embankment cuttings.	 The construction process should be phased so as to limit the extent of exposed areas at any one time, and so that for any specific area, the time between initial disturbance and completion of construction is as short as possible; To minimise the risk of erosion, the extent of disturbed vegetation and soil should be kept to a minimum; 	Construction			
		 Topsoil must be stripped from the proposed pipeline footprint and stockpiled (separately from subsoil) for further use in rehabilitation; 				
		 Topsoil should only be exposed for minimal periods of time and adequately stockpiled (less than 2 m high) to prevent the topsoil loss and runoff. They should furthermore be protected against erosion of wind through covering or barricading; 				
		 Ensure the pipeline is aligned and constructed as to take into account any undermining activities. Any potential embankment cuttings must be appropriately stabilised and revegetated; 				
		 Note that authorisation from the Department of Mineral Resources is required for the establishment of borrow pits should material be required for the establishment of the Upper Seaview Reservoir access road or any potential maintenance works; and 				
		Cut and fill to be avoided as far as reasonably practical.				
	Aquatic Impacts Destruction of wetland habitat, sedimentation into wetlands and pollution into wetlands and potential to affect water quality.	 CONSTRUCTION: All stockpiles must be protected from erosion, stored on flat areas where runoff will be minimised, and be surrounded by bunds; Stockpiles must be located away from river channels; Preventing wet conditions to develop on the road reserve in the case of Wetlands 4 and 9. Drainage systems should allow water to flow through a pipe, under the road. This will prevent damming and the enhanced wetland conditions on the road reserve will disappear; Care should be taken to ensure that the construction does not create new depressions where water can accumulate; 	Duration of Construction	Contractor		

Environmental Aspect	Potential	Environmental	Recommended Mitigation measures		
	Impact		Management and mitigation measure	Time-frame	Responsibility
			 Proper drainage and management of stormwater is necessary to avoid undesirable accumulation of rainwater and erosion; 		
			 Avoid erosion at all times to avoid sedimentation or pollution of nearby wetlands or drainage lines. Erosion control measures should form part of the planning as well as the construction and implementation phases of the development. A rehabilitation plan should be put into place that will address any erosion of the general area; 		
			 Re-vegetating of cleared areas with suitable indigenous species as soon as possible after the disturbance, together with an alien species monitoring and eradication program during the liability period should prevent encroachment of alien species. 		
			 Construction activities must be limited to the pipeline servitude. No vehicles may moves across any watercourse or wetland area; 		
			 Wetlands and watercourses (go and no-go areas) will be demarcated and no activity will be allowed within no-go areas, unless otherwise approved by the ECO; 		
			 Authorisation must be obtained from the Department of Water and Sanitation for the WULA's for the wetlands identified by the Aquatic Specialist; 		
			 The construction site camp should not be sited within 50 m of any wetland or watercourse and preferably further away if possible; 		
			 Any erosion gullies/ channels created during construction should be filled immediately to ensure silt does not drain into the wetland; and 		
			 Should sedimentation and erosion of the pipeline servitude/ construction site prove to be significant, erosion berms in the pipeline servitude are recommended to be installed and/ or sediment barriers (e.g. silt fences, sandbags or hay bales) immediately downstream of active work areas (particularly on channel banks) as necessary, to trap any excessive sediments generated during construction. 		

Environmental Aspect	Potential Environmental	Recommended Mitigation measures			
	Impact	Management and mitigation measure	Time-frame	Responsibility	
	Nuisance Impacts Impacts on the air quality of the surrounding area, such as the generation of dust, and exhaust emissions.		Time-frame Duration of construction	Responsibility Contractor	
		Date complaint was lodged; Person who recorded complaint; Nature of complaint; Actions taken to investigate the complaint and outcome of the investigation; Action taken to remedy the situation; Date on which feedback was provided to complainant; Subsoil from trenches must be used for backfill and should additional material be left, it should be disposed of to landfill; If possible, locate soil stockpiles in sheltered areas where they are not exposed to wind; Topsoil stockpiles must be used for rehabilitation; There should be strict speed limits on dusty roads (i.e. not more than 40km per hour); and			

Environmental	Potential Environmental	Recommended Mitigation measures		
Aspect	Impact	Management and mitigation measure	Time-frame	Responsibility
		Bare surfaces must be rehabilitated as soon as possible with indigenous vegetation that will be able to grow in the area.		
		Noise impacts:		
		CONSTRUCTION MEASURES:		
		 Construction activities to be limited to normal working hours 06h00-18h00 Mondays – Saturdays and 08h00 – 14h00 on Sundays); 		
		 Should after-hours work be required, residents must be given notice before- hand; 		
		 All operations should meet the noise standard requirements of the Occupational Health and Safety Act (Act No 85 of 1993); 		
		 No sound amplification equipment such as sirens, loud hailers or hooters are to be used on site except in emergencies and no amplified music is to be permitted on site; 		
		 Equipment that is fitted with noise reduction facilities (e.g. side flaps, silencers, etc.) must be used as per operating instructions and maintained properly during site operations; 		
		Maintain construction equipment and vehicles in good working order; and		
		 A complaints register must be made available and should any complaints be received, these should be logged in the complaints register and reported to the responsible person on site. 		
	Stormwater Impacts	DESIGN MEASURES:	Design and	Engineer and
	Activities could change the profile of road reserves and negatively	Scour chambers must be designed to prevent scour damage and erosion where raw water is to be discharged; and	duration of construction	Contractor
impact stormwater flow paths.	Design measures must accommodate pipeline watercourse crossings as during flooding events, pipelines can be exposed to damage. Appropriate stormwater design and mitigation measures must be implemented at these points (i.e. crossing at the Seaview 350 mm Gravity Main and 315 mm Rising Main) and any other watercourse crossings along proposed alignments. CONSTRUCTION MEASURES:			

Environmental Aspect	Potential Environmental	Recommended Mitigation measures			
	Impact	Management and mitigation measure	Time-frame	Responsibility	
		 Correct drainage measures must be installed and disturbed areas must be suitably levelled following installation of the pipelines and associated ancillaries; 			
		Natural and artificial drainage gradients must be reinstated;			
		 Stockpiling will only be done in areas that will not interfere with the natural drainage paths of the environment; 			
		Steep areas may require berms and temporary drainage diversion;			
		 Appropriate dewatering measures must be in place and discharge from any pumps shall be disposed of in accordance with the instructions given by the ECO; and 			
		Installation of permanent drainage measures and rehabilitation of disturbed areas must be implemented as early as possible.			
Excavation activities	Archaeological, Cultural/ Historical and Palaeontological disturbance:	Historical/Cultural Heritage <u>DESIGN MEASURES:</u>	Design	NMBM and Historian	
	Damage or destruction of archaeological, cultural or historical and palaeontological resources.	Before the commencement of construction activities, a historian must be appointed to provide input regarding the age and historical value of the potential heritage structures (i.e. brick reservoirs at Seaview Pump Station Complex and Upper Seaview Steel Reservoir) should they need to be demolished, and whether a permit would be required before demolition.			
		Archaeology	Duration of construction	Contractor, ECO and Archaeologist	
		ONSTRUCTION MEASURES An archaeologist should be appointed to monitor the vegetation clearing of the areas that could not covered during the survey owing to inaccessibility. Further recommendations on whether an archaeologist should conduct further monitoring during the excavations for the infrastructure or possible phase 2 mitigation should be at the discretion of the appointed archaeologist monitoring the area on the results of the vegetation clearing;	CONSTRUCTION	, rionacologist	
		 The environmental control officer (ECO) as well as the construction managers/ foremen should be informed before construction starts on the possible types of heritage sites and cultural material they may encounter and 			

Environmental Aspect	Potential	Environmental	Recommended Mitigation measures		
	Impact		Management and mitigation measure	Time-frame	Responsibility
			 If concentrations of archaeological and/ or historical heritage material, marine shells, and / or human remains are uncovered during construction, all work must cease immediately and be reported to the Albany Museum (Tel. 046 622 2312) and/or the Eastern Cape Provincial Heritage Resources Agency (ECPHRA) (Tel. 043 745 0888) so that systematic and professional investigation/ excavation can be undertaken. 		
			 CONSTRUCTION MEASURES Palaeontology Monitoring of all substantial (> 1m) bedrock excavations on an on-going basis for chance fossil finds (e.g. petrified wood, shells, bones & teeth) by ECO; Reporting of new palaeontological finds to ECPHRA for possible specialist mitigation. Should any well-preserved fossil remains (e.g. vertebrate bones and teeth, petrified wood, plant or trace fossil assemblages, fossil shells) be encountered during excavation, these should be safeguarded, preferably in situ, and reported by the ECO to ECPHRA (i.e. The Eastern Cape Provincial Heritage Resources Authority. Contact details: Mr Sello Mokhanya, 74 Alexander Road, King Williams Town 5600; smokhanya@ecphra.org.za and/or the Albany Museum, Somerset Street, Grahamstown (+27 46 622 2312)). This is necessary so that so that the fossil specimens may be professionally examined, recorded and, if necessary, excavated at the developer's expense; and The specialist involved would require a collection permit from SAHRA (Contact details: Mrs Colette Scheermeyer, P.O. Box 4637, Cape Town 8000; Tel: 021 462 4502; Email: cscheermeyer@sahra.org.za). Fossil material must be curated in an approved repository (e.g. museum or university collection) and all fieldwork and reports should meet the minimum standards for palaeontological impact studies developed by SAHRA. 	Duration of construction	NMBM, Contractor and ECO and potentially a Palaeontology Specialist

Environmental Aspect	Potential Environmental	Recommended Mitigation measures				
	Impact	Management and mitigation measure	Time-frame	Responsibility		
	Impacts on Fauna and Faunal Habitat Clearance of vegetation and earthworks activities will have a direct impact on fauna and reptile habitats. Gathering of stormwater in open trenches during construction may also pose a risk to the livelihood of fauna. Clearing of large trees could result in destruction of animal and bird habitats. Noise resulting from construction activities may furthermore displace and disturb local wildlife.	 CONSTRUCTION MEASURES: Any trees that are to be cut down should be checked by the ECO for any nests that could be impacted; Ends of trenches to be sloped to allow trapped animals to escape; Trenches to be checked by construction staff daily to assist any trapped animals; and Where trenches pose a risk to animal safety, they should be adequately cordoned off to prevent animals falling in and getting trapped and/or injured. This can be prevented by excavating and backfilling trenches as construction progresses. 	Duration of construction	Contractor and ECO		
	Damage and/ or interruption of services Damage or destruction of existing service infrastructure and/ or private property.	 DESIGN MEASURES: Identify and demarcate existing utilities and in-situ services prior to construction; Ensure that routing of the pipelines prevent the disruption of services as far as possible and that effective communication is maintained with utility providers to avoid and minimize interruptions of services during preconstruction and construction; Ensure Eskom is approached to agree upon appropriate safety clearance distances when working under powerlines and potential need for temporary disconnection of powerlines; and CONSTRUCTION MEASURES: Should any damage to existing infrastructure or private property occur, the relevant service provider/ landowners should be contacted and appropriate repairs/ replacements commissioned to the satisfaction of the service provider /landowner. 	Design and Duration of construction	Engineer and Contractor		

Environmental	Potential Environmental	Recommended Mitigation measures			
Aspect	Impact	Management and mitigation measure	Time-frame	Responsibility	
	Landowner issues and private property Pipeline construction activities may inconvenience landowners, particularly those whose driveways may be intersected by the proposed pipeline alignments.	CONSTRUCTION MEASURES: Notice (in advance) to be given to all neighbours whose property will be affected by pipeline crossings; and Contractors to establish landings over private property driveways.	Duration of construction	Contractor	
Workers on site	Employment opportunities and skills development There would be a positive socioeconomic impact as a number of short term jobs (i.e. 45) will be created during the construction phase. This will result in skills development for semi-skilled and unskilled workers	CONSTRUCTION MEASURES Maximise opportunities for the training of unskilled workers from local communities and use local sub-contractors, where possible; Increase employment opportunities (e.g. secondary service provision of food, toilet hires, and equipment etc.); and Source construction materials from local sources and suppliers, where possible.	Duration of construction	NMBM and Contractor	
	Potential Fires Presence of construction workers on site may lead to various impacts on the surrounding area and disturbance such as fire.	 CONSTRUCTION MEASURES No fires are permitted on site; Smoking shall only be permitted in designated smoking areas in the site camp; A fire officer shall be appointed by the contractor who shall be responsible for co-ordinating rapid, appropriate responses in the event of a fire; and Sufficient fire-fighting equipment shall be maintained and accessible on site at all times. 	Duration of construction	Contractor	

Table 3: Mitigation and management measures for the operational phase

Environmental	Potential Environmental Impact	Recommended Mitigation measures				
Aspect		Management and mitigation measure	Time-frame	Responsibility		
Pipeline and related infrastructure maintenance	Loss of water Due to the potential wear and tear of pipes and reservoirs if not regularly maintained	OPERATIONAL MEASURES: Pipelines and reservoirs should be regularly inspected for any possible damage or corrosion to prevent water leakages. Any damaged pipes should be immediately replaced.	Duration of operation	NMBM		
Servitude maintenance	Safety issues Due to potential inadequate servitude maintenance and sedimentation of wetlands due to inadequate erosion control as well as potential wetland hydrology alteration.	 OPERATIONAL MEASURES: According to the Engineer's design report, a complete operation and maintenance manual with a training programme will be supplied in duplicate by the Engineer to the Nelson Mandela Bay Municipality on commissioning of the project. Nelson Mandela Bay Municipality will be responsible for the operation and maintenance of the proposed infrastructure. The NMBM must ensure that access road servitudes are appropriately maintained; Ensure that the natural hydrology and stormwater flows are maintained; and Any erosion gullies/ channels that occur during operation must be filled, stabilised and revegetated as soon as possible as part of maintenance procedures. Also, disturbed and bare ground surfaces should be rehabilitated with suitable indigenous vegetation to stabilise soils. 	Duration of operation	NMBM		
	Local Job Creation Potential for local job creation for pipeline and access road maintenance works	OPERATIONAL MEASURES: During pipeline routine maintenance and repair work, the Municipality should use the services of local contractors based on the Expanded Public Works Programme and NMBM Exempted Micro-Enterprises Supply Chain requirements.	Duration of operation	NMBM		
Establishment of 2.5 ML Upper Seaview Reservoir	Potential Visual Impacts Potential visual impact of the proposed 2.5 ML Upper Seaview Reservoir from the Seaview Road if it is not adequately designed or positioned in relation to the landscape.	 DESIGN MEASURES: The proposed 2.5 ML Upper Seaview Reservoir must be designed and positioned in such a way to minimise its visual appearance from the Seaview Road. The engineering design should be based on site topography and adjacent vegetation; Avoid use of intrusive lighting; and Avoid unnecessary clearing of forest which naturally acts as a visual barrier. 	Design and duration of operation	Project Engineers and NMBM		

6 Monitoring, Reporting and Auditing

Site inspections by an Environmental Control Officer (ECO) must be conducted on a monthly basis during construction to ensure continued compliance with the conditions of the environmental authorisation and the measures contained in the approved EMPr.

Monthly audit reports are to be prepared by the ECO and submitted to the developer, engineering representative, contractor, and competent authority.

Monitoring measures during the operational phase is as follows:

 Regular visual inspections must be conducted of bulk water infrastructure to check for wear or damage according to an infrastructure maintenance plan.

7 Environmental Awareness Plan

On-site training must be provided for all contractors and personnel during both the construction and operational phases of the project. No personnel may be allowed onto site without having been instructed on the requirements of the approved EMPr and the Environmental Authorisation conditions.

The training must deal specifically with triggers that would require the implementation of mitigation measures contained in the EMPr. These include, but are not limited to:

- Identification and avoidance of environmentally sensitive features on/ near the site, specifically watercourses and wetlands;
- Identification of potential heritage resources (see app for guidelines for the identification of archaeological and historical material);
- · Materials handling practices; and
- Waste management practices.

It is incumbent upon the contractor to convey the sentiments of the EMPr to all personnel involved in the construction operations (including sub-contractors) and the specific provisions of the EMPr. This should be done via regular toolbox talks as well as more formal training sessions, and attendance registers maintained for auditing purposes.

8 Organisational Structure

The general roles and responsibilities of various parties are outlined below.

8.1 The Developer: Nelson Mandela Bay Municipality (NMBM)

NMBM shall ultimately be responsible for the implementation of the EMPr and shall appoint a representative, the Responsible Person (RP), who shall:

- Ensure that the Contractor is duly informed of the EMPr and associated responsibilities and implications of this EMPr;
- Monitor the Contractor's activities with regard to the requirements outlined in the EMPr;
- Act as a point of contact for local residents and community members;
- Ensure that the Contractor remedies problems in a timely manner and to the satisfaction of the authorities; and
- Notify the authorities and the Environmental Control Officer (ECO) should problems arise that
 are not remedied effectively, or of any change in the development or changes in project
 specification that could significantly impact negatively on the environment.

8.2 The Contractor

The contractor will be responsible for:

- Ensuring all activities on the site are undertaken in accordance with the EMPr;
- Informing all employees and sub-contractors of their roles and responsibilities in terms of the EMPr:
- Ensuring that all employees and sub-contractors comply with this EMPr; and
- The Contractor has a duty to demonstrate respect and care for the environment in which they
 are operating. They will be responsible for the cost of rehabilitation, to the satisfaction of the
 ECO, of any environmental damage that may result from non-compliance with the EMPr,
 environmental regulations and relevant legislation.

8.3 The Environmental Control Officer (ECO)

An Environmental Control Officer (ECO) who is a qualified environmental professional with the relevant environmental expertise, and independent of the RP, shall be appointed for the duration of the construction activities. The ECO's duties are as follows:

- The ECO shall undertake an initial site visit in conjunction with the Contractor, during which sensitive areas that should be avoided will be identified, and environmental concerns discussed:
- Photographs should be taken of the construction area and area allocated for the construction camp from logged (co-ordinate) points by the ECO before construction commences and after construction has been completed;
- Undertake monthly audits on the implementation of the EMPr and submit audit reports to the project engineers, NMBM and the environmental authorities on request; and
- Undertake a post-construction inspection, which may result in recommendations for additional clean-up and rehabilitation measures.

9 EMPr Procedure

The EMPr implementation procedure is outlined below:

- The ECO shall undertake an initial site visit in conjunction with the RP and the Contractor, during which sensitive areas that should be avoided will be identified, and environmental concerns discussed:
- Photographs should be taken of the construction area and area allocated for the construction camp from logged (co-ordinate) points by the ECO before construction commences and after construction has been completed;
- The contractor shall train his employees regarding the importance of the EMPr;
- The ECO shall undertake monthly audits of the construction activities and submit the reports to DEDEAT, the project engineers and the developer in order to ensure that the EMPr is being implemented; and
- The ECO shall undertake a final audit of the site on completion of construction and submit a Final Audit Report to DEDEAT and the developer.

Appendices

Appendix A: CV of Environmental Assessment Practitioner

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Affiliations

Rob Gardiner

Principal Environmental Scientist



Profession Principal Environmental Scientist

Education MBA, Port Elizabeth Technikon, 2004

MSc, Chemistry – Industrial, University of Leeds, 1993 BSc (Hons), Chemistry, University of Cape Town, 1989

Registrations/ Pr Sci Nat, Environmental Scientist (South Africa)

400079/03

Member, International Association of Impact Assessors

Specialisation

Environmental impact assessments, environmental management systems, ISO 14001, environmental management plans, environmental monitoring, and environmental auditing.

Expertise

Rob Gardiner has been involved in the field of environmental consulting for over 22 years. His expertise includes:

- environmental impact assessments (EIA);
- environmental management systems (EMS) and management plans (EMP);
- · water quality monitoring; and
- environmental due diligence and environmental auditing.

His experience in the development, mining, manufacturing and public sectors has been gained in projects within South Africa, Lesotho, Botswana, Angola, Zambia, Zimbabwe, Democratic Republic of Congo, and Suriname.

Employment

2001 - present

SRK Consulting (Pty) Ltd, Principal Environmental Scientist and responsible for the Eastern Cape Environmental Department, Port Elizabeth

1998 - 2001

Gardiner Associates, Sole Proprietor and Environmental Consultant, Port Elizabeth. Assisted numerous clients in implementation, and aspects of, ISO 14001. This included conducting Initial Reviews, implementing environmental monitoring and management programmes, conducting third party audits of suppliers and contractors, and identifying and assessing compliance with legal and other requirements.

1991 - 1998

CSIR, Division of Textile Technology, Port Elizabeth. Responsible for the Division's environmental management offerings to the South African textile industry, including ISO 14001 awareness and eco-labelling. Also responsible for the CSIR's environmental impact assessment offerings in the Eastern Cape Region.

Languages

English – read, write, speak Afrikaans – read, write, speak

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental assessment: coastal management

Location: St Francis Bay, Eastern Cape, South Africa Project duration & year: 2002 to 2007 (including discontinuities)

Client:

Kouga Municipality

Name of Project: St Francis Bay Beach Remediation
Project Description: Environmental Impact Assessment

Job Title and Duties: Project Co-ordinator for initial EIA, Project Manager for revision of EIR

Value of Project: $\pm R 500,000$

Location: Nelson Mandela Metropolitan Municipality, Eastern Cape, South Africa

Project duration & year: 6 months, 2005

Client: Nelson Mandela Metropolitan Municipality
Name of Project: Integrated Beach Development Plan

Project Description: Strategic Environment Assessment

Job Title and Duties: Environmental Assessor

Value of Project: $\pm R 100,000$

Key Experience: Environmental assessment: linear projects

Location: St Marks to Sabalele village, Eastern Cape, South Africa

Project duration & year: 9 months, 2014

Client: South African National Roads Agency SOC Limited

Name of Project: Upgrade of the DR 08376 from the R61 at St Marks to Sabalele Village Project Description: Environmental Assessment of the widening and surfacing of the R61 at

St Marks to Sabalele Village (19 km), including assessment of borrow pits and

river crossings

Job Title and Duties: Environmental Assessment Practitioner, Project Director

Value of Project: ± R 300,000

Location: Cradock to Middleburg, Eastern Cape, South Africa

Project duration & year: 9 months, 2012

Client: South African National Roads Agency SOC Limited

Name of Project: Upgrade of National Route 10, Section 4, Cradock to Knutsford

Project Description: Environmental Assessment Services

Job Title and Duties: Project Director Value of Project: ± R 250,000

Location: Ngcobo, Eastern Cape, South Africa

Project duration & year: 9 months, 2012

Client: South African National Roads Agency SOC Limited

Name of Project: Upgrade of Route 61, Section 6 from Qumanco River to Ngcobo Town

Project Description: Environmental Assessment Services

Job Title and Duties: Project Director Value of Project: ± R 250,000

Location: Orange Free State, South Africa

Project duration & year: 9 months, 2012

Client: South African National Roads Agency SOC Limited

Name of Project: Upgrade of National Route 1, Section 14, between Trompsburg Interchange

and Fonteintije

Project Description: Environmental Assessment Services

Job Title and Duties: Project Director Value of Project: ± R 250,000

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental assessment: linear projects

Location: Graaff-Reinet to Cradock, Eastern Cape, South Africa

Project duration & year: 9 months, 2011

Client: South African National Roads Agency SOC Limited

Name of Project: Upgrade of Route 61, Section 2: Draairivier to Elinus Farm between Graaff-

Reinet and Cradock

Project Description: Environmental Assessment Services

Job Title and Duties: Project Director Value of Project: ± R 250,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 24 months 2009 to 2011

Client: Nelson Mandela Metropolitan Municipality

Name of Project: 132 kV Overhead Powerline from Bloemendal to Tembani T-off

Project Description: Environmental Impact Assessment

Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: ± R 300,000

Location: Uitenhage, Eastern Cape, South Africa

Project duration & year: 24 months 2009 to 2011

Client: Nelson Mandela Metropolitan Municipality

Name of Project: 132 kV Overhead Powerline from Sans Souci Substation to the new Nivens

Drift substation

Project Description: Environmental Impact Assessment

Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: ± R 300,000

Location: Cradock to Middleburg, Eastern Cape, South Africa

Project duration & year: 7 months, 2010

Client: South African National Roads Agency SOC Limited

Name of Project: Upgrade of National Route 10, Section 4 (± 24 km) Tafelberg to Middelburg

Project Description: Environmental Assessment Services

Job Title and Duties: Project Manager, Environmental Assessment Practitioner

Value of Project: $\pm R 100,000$

Location: Cradock to Middelburg, Eastern Cape, South Africa

Project duration & year: 7 months, 2010

Client: South African National Roads Agency SOC Limited

Name of Project: Upgrade of National Route 10, Section 4 (±24 km) Tafelberg to Middelburg

Project Description: Environmental Assessment Services

Job Title and Duties: Project Manager, Environmental Assessment Practitioner

Value of Project: ± R 100,000

Location: Seaview, Eastern Cape, South Africa
Project duration & year: 8 months, 2009, and reassessed in 2016

Client: Nelson Mandela Bay Municipality
Name of Project: Seaview Bulk Water Supply

Project Description: Environmental Assessment for a bulk water infrastructure, including two 2.5 ML

clear water reservoirs, one in the Island Nature Reserve, and 10 km of new pipelines, ranging from 200 mm to 700 mm diameter, near Seaview, Port

Elizabeth

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: ± R 150,000

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental assessment: linear projects

Location: Addo to Motherwell, Eastern Cape, South Africa

Project duration & year: 36 months, 2007 to 2010

Client: Nelson Mandela Metropolitan Municipality

Name of Project: Nooitgedagt/Coega Low Level Scheme water supply pipeline

Project Description: Environmental Impact Assessment

Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: $\pm R 500,000$

Location: Gonubie, East London, Eastern Cape

Project duration & year: 9 months, 2008

Client: Eastern Cape Department of Roads and Public Works

Name of Project: East Coast Resorts Road Upgrade

Project Description: Basic Assessment

Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: ± R 150,000

Location: St Francis Bay, Eastern Cape, South Africa

Project duration & year: 9 months 2003 Client: Kouga Municipality

Name of Project: St Francis Bay Bulk Water Supply (16 km) Pipeline

Project Description: Environmental Scoping Study

Job Title and Duties: Project Manager Value of Project: ± R 60,000

Location: Matatiele to Mount Frere, Eastern Cape, South Africa

Project duration & year: 4 months, 2003

Client: Eastern Cape Department of Roads and Public Works

Name of Project: Environmental Assessment and Environmental Management Plan, Trunk Road

08015 (± 22 km), between Mount Frere and the R 56 between Matatiele and

Mount Fletcher.

Project Description: Environmental Scoping Study and Environmental Management Plan

Job Title and Duties: Project Manager, Environmental Assessment Practitioner

Value of Project: ± R 50,000

Location: Port Elizabeth, Eastern Cape

Project duration & year: 2014

Client: Airports Company South Africa

Name of Project: Port Elizabeth Airport Runway End Safety Area and Strip Compliance

Project Description: Environmental Assessment for the Extension of the Runway End Safety Area

to comply with the recommendations of the International Civil Aviation Authority

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: R 140,000

Key Experience: Environmental assessment: energy

Location: Coega Industrial Development Zone

Project duration & year: 12 months, 2016

Client: Coega Development Corporation
Name of Project: Coega Gas to Power Project

Project Description: Environmental Impact Assessment and Air Emission License application for

4500 MW Combined Cycle Gas Turbine Project, including regasification unit.

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: R 800,000

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental assessment: energy

Location: Groot Winterhoek Mountains, Kirkwood, Eastern Cape, South Africa

Project duration & year: 18 months, 2014 (on going)
Client: Vulisango Holdings (Pty) Ltd

Name of Project: Inyanda – Roodeplaat 150 MW Wind Energy Facility

Project Description: Environmental Assessment for the Inyanda-Roodplaat 150 MW Wind Energy

Facility in the Groot Winterberg Mountains, Kirkwood, Eastern Cape

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: R 1,200,000

Location: Hopetown, Northern Cape, South Africa

Project duration & year: April 2015 - current (on going)
Client: Afri-Coast Energy (Pty) Ltd

Name of Project: Kloofsig 450 MW photovoltaic solar energy facility

Project Description: Environmental Assessment for the 450 MW Kloofsig photovoltaic (PV) solar

energy facility, Hopetown, Northern Cape

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: R 1,000,000

Location: Humansdorp, Eastern Cape

Project duration & year: 2 months, 2013

Client: Rushmere Noach Incorporated

Name of Project: Banna Ba Pifhu 50 MW Wind Energy Project

Project Description: External review of the Environmental Assessment for the 50 MW Wind Energy

Project (17 turbines, ranging from 1.2 MW to 3.2 MW)

Job Title and Duties: External Review

Value of Project: R 50,000

Location: Molteno, Eastern Cape, South Africa

Project duration & year: 24 months, 2015 (on going)
Client: Afri-Coast Energy (Pty) Ltd

Name of Project: Molteno 840 MW Wind Energy Facility

Project Description: Environmental Impact Assessment (currently in planning stages)

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: R 5,000,000 (current estimate)

Location: Port Elizabeth Eastern Cape, South Africa

Project duration & year: 6 months, 2015

Client: Afri-Coast Energy (Pty) Ltd

Name of Project: Hopewell Conservation Estate, 9 MW photovoltaic solar energy facility

Project Description: Basic Assessment

Job Title and Duties: Environmental Assessment Practitioner / Project Director

Value of Project: ±R 100,000

Location: Cradock, Eastern Cape, South Africa

Project duration & year: 12 months, 2012 Client: Af-Rom (Pty) Ltd

Name of Project: Dobbin 75 MW photovoltaic solar energy facility

Project Description: Environmental Impact assessment

Job Title and Duties: Environmental Assessment Practitioner / Project Manager

Value of Project: R 600,000

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental assessment: energy

Location: Victoria West, Northern Cape, South Africa

Project duration & year: 12 months, 2012 Client: Af-Rom (Pty) Ltd

Name of Project: Brakpoort 75 MW photovoltaic solar energy facility

Project Description: Environmental Impact assessment

Job Title and Duties: Environmental Assessment Practitioner / Project Manager

Value of Project: R 600,000

Location: Uitenhage, Eastern Cape, South Africa

Project duration & year: 5 months, 2011

Client: Afri-Coast Engineers (Pty) Ltd
Name of Project: Ranger Wind Energy Facility
Project Description: Environmental Screening

Job Title and Duties: Environmental Assessment Practitioner / Project Manager

Value of Project: ± R 100,000

Location: Uitenhage, Eastern Cape, South Africa

Project duration & year: 1 month, 2014

Client: Afri-Coast Engineers (Pty) Ltd
Name of Project: Ranger Wind Energy Facility

Project Description: Preparation of an Environmental Management Plan for 3 x 1 MW wind turbines

on the Ranger game farm, adjacent to the Groendal Nature Reserve

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: ± R 50,000

Location: Blue Horizon Bay, Eastern Cape, South Africa

Project duration & year: 1 month, 2014

Client: Afri-Coast Engineers (Pty) Ltd
Name of Project: Betshanger Wind Energy Facility

Project Description: Preparation of an Environmental Management Plan for 3 x 1 MW wind turbines

on the farm Betshanger, Blue Horizon Bay

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: ± R 50,000

Location: Upington, Northern Cape, South Africa

Project duration & year: 11 months, 2009 / 2010
Client: Fluopro Investments (Pty) Ltd

Name of Project: Upington 1.5 MW photovoltaic solar energy facility

Project Description: Environmental Assessment

Job Title and Duties: Environmental Assessment Practitioner / Project Manager

Value of Project: ± R 100,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 8 months, 2012

Client: Orion Engineered Carbons

Name of Project: Orion 19.5 MW Cogeneration Plant

Project Description: Environmental Assessment and Air Emission License amendment, for the

development of a 19.5 MW electrical power cogeneration plant

Job Title and Duties: Environmental Assessment Practitioner, Project Manager

Value of Project: ± R 180,000

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental assessment: energy

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 18 months, 2009 to 2010

Client: Nelson Mandela Metropolitan Municipality
Name of Project: NMBM / CEF 27 MW Wind Energy Facility EIA

Project Description: Environmental Assessment for a 27 MW Wind Energy Facility on three

potential sites within the Nelson Mandela Bay Municipal area

Job Title and Duties: Environmental Assessment Practitioner / Project Review

Value of Project: $\pm R 1,600,000$

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 24 months, 2012 to 2013

Client: Nelson Mandela Metropolitan Municipality
Name of Project: 27 MW van Stadens Wind Energy Facility

Project Description: Environmental consulting services for the construction of the 27 MW van

Stadens Wind Energy Facility

Job Title and Duties: Environmental Assessment Practitioner / Project Review

Value of Project: $\pm R 1,400,000$

Key Experience: Environmental assessment: mining & industrial

Location: Bas Congo Province, Democratic Republic of Congo

Project duration & year: May 2013 - August 2013
Client: Nyumba Ya Akiba sarl

Name of Project: Nyumba Ya Akiba 3,000 tpd Cement Project Project Description: Environmental & Social Impact Assessment

Job Title and Duties: Client Liaison, Environmental Assessment Practitioner

Value of Project: ± USD 350,000

Location: Coega Industrial Development Zone, Eastern Cape, South Africa

Project duration & year: 12 months, 2012/13 Client: 12 months, 2012/13 Afrisam (Pty) Ltd

Name of Project: Coega 3,000 tpd Cementitous Material Grinding & Blending Plant

Project Description: Environmental Impact Assessment

Job Title and Duties: Project Manager, Environmental Assessment Practitioner

Value of Project: ± R 700,000

Location: Great Dyke (Selous to Ngezi), Zimbabwe

Project duration & year: 12 months, 2012

Client: Zimplats

Name of Project: Phase 3 Expansion: Consolidated Environmental Impact Assessment

Project Description: Environmental & Social Impact Assessment

Job Title and Duties: Project Manager Value of Project: ± R 2,500,000

Location: Selous Metallurgical Complex, Zimbabwe

Project duration & year: 3 months, 2012

Client: Zimplats

Name of Project: Sulfur Dioxide Abatement Installation at Selous Metallurgical Complex (SMC)

Project Description: Environmental & Social Impact assessment
Job Title and Duties: Environmental Assessment Practitioner

Value of Project: ± R 1,500,000

Location: Coega Industrial Development Zone, Eastern Cape, South Africa

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental assessment: mining & industrial

Project duration & year: 18 months, 2006/2007 Client: Straits Chemicals

Name of Project: Straits Chemicals Chlor-Alkali Plant EIA
Project Description: Environmental Impact Assessment

Job Title and Duties: Project Manager, Environmental Assessment Practitioner

Value of Project: $\pm R 1,000,000$

Location: Hankey, Eastern Cape, South Africa

Project duration & year: 4 months, 2009
Client: Nkari Mining
Name of Project: Prospecting EMP

Project Description: Environmental Management Programme

Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: ± R 100,000

Location: Paterson, Eastern Cape, South Africa

Project duration & year: 6 months, 2010

Client: Vulani Coronation Mining

Name of Project: Prospecting permit application for silica mine

Project Description: Environmental Management Plan for Prospecting Right

Job Title and Duties: Project Director Value of Project: ± R 100,000

Key Experience: Environmental assessment: housing / change in land use

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 9 months, 2014

Client: Nelson Mandela Bay Municipality
Name of Project: Walmer erf 1948 Housing Development

Project Description: Basic Assessment

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: ± R 150,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 24 months, 2014 (on going)

Client: Nelson Mandela Bay Municipality

Name of Project: Walmer erf 11305 Housing Development Project Description: Environmental Impact Assessment

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: ± R 1,200,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 2009 – 2016

Client: Nelson Mandela Bay Municipality
Name of Project: Seaview Low Cost Housing

Project Description: Environmental Impact Assessment for the development of a Low Cost Housing

and associated wastewater treatment works

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: $\pm R 470,000$

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental assessment: housing / change in land use

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 36 months, 2012 – 2015

Client: Nelson Mandela Bay Municipality

Name of Project: Jachtvlake Integrated Human Settlement EIA

Project Description: Environmental Impact Assessment

Job Title and Duties: Environmental Assessment Practitioner, Project Review

Value of Project: $\pm R 1 000,000$

Location: Motherwell, Eastern Cape, South Africa

Project duration & year: 36 months (2009 to 2012)

Client: NuWay Housing

Name of Project: Coega Ridge Integrated Housing Development

Project Description: Environmental Impact Assessment

Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: $\pm R 1 000,000$

Location: Gqebera, Walmer, Eastern Cape, South Africa

Project duration & year: 12 months, 2010

Client: Nelson Mandela Metropolitan Municipality
Name of Project: Walmer/Gqebera Low Cost Housing EIA

Project Description: Environmental Assessment

Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: ± R 250,000

Location: Rosedale, Uitenhage, Eastern Cape, South Africa

Project duration & year: 9 months, 2009

Client: Nelson Mandela Metropolitan Municipality

Name of Project: Rosedale Low Cost Housing EIA
Project Description: Environmental Impact Assessment

Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: ± R 200,000

Location: St Albans, Eastern Cape, South Africa

Project duration & year: 9 months, 2009

Client: Nelson Mandela Metropolitan Municipality

Name of Project: St Albans Low Cost Housing EIA
Project Description: Environmental Impact Assessment

Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: ± R 300,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 12 months, 2006

Client: Nelson Mandela Metropolitan Municipality
Name of Project: SEA of the Greater Happy Valley area
Project Description: Strategic Environmental Assessment

Job Title and Duties: Project Manager Value of Project: ± R 150,000

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental assessment: housing / change in land use

Location: St Francis Bay, Eastern Cape, South Africa

Project duration & year: 9 months 2006

Client: Watersplash Investments (Pty) Ltd

Name of Project: Change in Land Use Application for Part 2 of Farm 707, Osbosch 707

Project Description: Environmental Scoping Study

Job Title and Duties: Project Manager Value of Project: ± R 150,000

Location: Coega Industrial Development Zone, Eastern Cape, South Africa

Project duration & year: 18 months, 2005/2006

Client: Coega Development Corporation

Name of Project: Change in Land use of the Remainder of the Coega IDZ (± 7200 Hectares)

Project Description: Environmental Impact Assessment

Job Title and Duties: Project Manager, Environmental Assessment Practitioner

Value of Project: ± R 500,000

Location: Motherwell, Eastern Cape, South Africa

Project duration & year: 6 months, 2005

Client: Motherwell Urban Renewal Project

Name of Project: Motherwell Golf Course
Project Description: Environmental Scoping Study

Job Title and Duties: Project Manager, Environmental Assessment Practitioner

Value of Project: ± R 100,000

Location: Uitenhage, Eastern Cape, South Africa

Project duration & year: 8 months, 2004/2005

Client: Nelson Mandela Metropolitan Municipality

Name of Project: Nelson Mandela Bay Logistics Park Scoping Study

Project Description: Environmental Scoping Study

Job Title and Duties: Project Manager, Environmental Assessment Practitioner

Value of Project: ± R 100,000

Location: St Francis Bay, Eastern Cape, South Africa

Project duration & year: 9 months, 2003 Client: Golf Data

Name of Project: St Francis Golf Links EIA

Project Description: Environmental Impact Assessment

Job Title and Duties: Project Manager, Environmental Assessment Practitioner

Value of Project: $\pm R 300,000$

Key Experience: Environmental auditing & due diligence

Location: Coega Industrial Development Zone, Eastern Cape, South Africa

Project duration & year: 6 months, 2012

Client: Coega Development Corporation

Name of Project: Environmental Due Diligence study for Zones 12 of the Coega Industrial

Development Zone

Project Description: Phase 1 & 2 Environmental Due Diligence Study
Job Title and Duties: Project Manager, Environmental Scientist

Value of Project: ± R 250,000

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental auditing & due diligence

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 2 months, 2014 Client: SAB Miller

Name of Project: Water Vulnerability Assessment for iBhayi Brewery, Perseverance, Port

Elizabeth

Project Description: Assess vulnerability to changes in quality and availability of water supply

Job Title and Duties: Environmental Scientist

Value of Project: ± R 150,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 2 months, 2009 Client: SAB Miller

Name of Project: Water Vulnerability Assessment for iBhayi Brewery, Perseverance, Port

Elizabeth

Project Description: Assess vulnerability to changes in quality and availability of water supply

Job Title and Duties: Environmental Scientist

Value of Project: ± R 100,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 2 months, 2009

Client: Coca Cola Fortune (Pty) Ltd

Name of Project: Water Vulnerability Assessment for Lakeside Plant, North End, Port Elizabeth Project Description: Assess vulnerability to changes in quality and availability of water supply

Job Title and Duties: Environmental Scientist

Value of Project: ± R 100,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 2 months, 2010

Client: Environ, on behalf of Evonik

Name of Project: Project Casablanca – Phase I Environmental Due Diligence of Algorax

Project Description: Phase 1 Environmental Due Diligence Study

Job Title and Duties: Environmental Scientist

Value of Project: $\pm R 150,000$

Location: Coega Industrial Development Zone, Eastern Cape, South Africa

Project duration & year: 6 months, 2008

Client: Coega Development Corporation

Name of Project: Environmental Due Diligence study for Zones 6 & 7 of the Coega Industrial

Development Zone

Project Description: Phase 1 & 2 Environmental Due Diligence Study

Job Title and Duties: Project Manager, Environmental Scientist

Value of Project: $\pm R 250,000$

Location: Coega Industrial Development Zone, Eastern Cape, South Africa

Project duration & year: 6 months, 2004

Client: Coega Development Corporation

Name of Project: Environmental Due Diligence study for Zones 1, 2 and 3 of the Coega Industrial

Development Zone

Project Description: Environmental Due Diligence Study

Job Title and Duties: Project Manager, Environmental Scientist

Value of Project: ± R 250,000

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental auditing & due diligence

Location: Luanda, Angola Project duration & year: 2 months, 2002

Client: BP

Name of Project: BP Waste Management Audits
Project Description: Third party waste contractor audits

Job Title and Duties: Lead Auditor Value of Project: ± R 50,000

Key Experience: Environmental monitoring & remediation

Location: Paranam, Suriname
Project duration & year: 6 months, 2011 / 2012

Client: Suriname Aluminum Company, LLC

Name of Project: Geochemical assessment of pit lake water and sediment

Project Description: Water quality monitoring
Job Title and Duties: Environmental Scientist

Value of Project: R 300,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 2004 to present

Client: Nelson Mandela Bay Municipality

Name of Project: Landfill Monitoring

Project Description: Monitoring of groundwater, surface water and landfill gas at the Koedoeskloof,

Arlington, KwaNobuhle, and iBhayi Landfill Sites

Job Title and Duties: Environmental Scientist, Project Reviewer

Value of Project: R 3,500,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 6 months, 2009

Client: Nelson Mandela Bay Municipality

Name of Project: North End Lake Water Quality Management Plan

Project Description: Water Quality Management Plan

Job Title and Duties: Project Manager, Environmental Scientist

Value of Project: R 150,000

Location: Struandale, Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 6 months, 2009

Client: Nelson Mandela Metropolitan Municipality
Name of Project: Decommissioning of the NMBM Gas Works

Project Description: Basic Assessment

Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: ± R 150,000

Location: North End, Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 6 months, 2009

Client: Transnet Capital Projects

Name of Project: Decommissioning of Transnet's North End Ash Deposit
Project Description: Site Contamination Assessment & Basic Assessment
Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: $\pm R 150,000$

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental monitoring & remediation

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 2 years, 2005/2007

Client:

Confidential

Name of Project: Groundwater Contamination Assessment at manufacturing concern

Project Description: Delineation and monitoring of chlorinated hydrocarbon plume in groundwater

Job Title and Duties: Project Manager, Environmental Scientist

Value of Project: ± R 600,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 2 years, 2003/2004 Client: Client confidential

Name of Project: In-Situ Chemical Oxidation of Chlorinated Hydrocarbon Contamination

Project Description: In-situ chemical oxidation with potassium permanganate

Job Title and Duties: Project Manager, Environmental Scientist

Value of Project: ± R 500,000

Location: Port of Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 3 months, 2003

Client: Transnet National Port Authority

Name of Project: Water Quality Monitoring Programme for the Port of Port Elizabeth

Project Description: Development of a water quality monitoring programme

Job Title and Duties: Project Manager, Environmental Scientist

Value of Project: ± R 50,000

Key Experience: Environmental assessment: waste management

Location: Port of Port Elizabeth and Port of Ngqura, Eastern Cape, South Africa

Project duration & year: 12 months, 2009/2010

Client: Transnet National Ports Authority

Name of Project: Waste Management Plans for the Ports of Port Elizabeth and Ngqura

Project Description: Waste Management Plan

Job Title and Duties: Project Director Value of Project: ± R 500,000

Location: Nelson Mandela Bay Municipality, Eastern Cape, South Africa

Project duration & year: 24 months, 2008 to 2009

Client: Nelson Mandela Metropolitan Municipality

Name of Project: NMBM Waste Transfer Sites: Environmental Screening

Project Description: Environmental Screening / Site selection

Job Title and Duties: Project Director Value of Project: ± R 300,000

Location: Cacadu District Municipality, Eastern Cape, South Africa

Project duration & year: 2 months, 2008

Client: Cacadu District Municipality

Name of Project: Cacadu District Municipality: Integrated Waste Management Plan

Project Description: Status Quo Assessment of Waste Management Facilities

Job Title and Duties: Project Manager Value of Project: ± R 60,000

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental assessment: waste management

Location: Graaff Reinet, Eastern Cape, South Africa

Project duration & year: 24 months, 2007 to 2008
Client: Camdeboo Local Municipality

Name of Project: Establishment of new landfill site for Graaff Reinet

Project Description: Environmental Impact Assessment

Job Title and Duties: Project Director / Environmental Assessment Practitioner

Value of Project: ± R 250,000

Location: Walmer, Eastern Cape, South Africa

Project duration & year: 6 months, 2004

Client: Nelson Mandela Metropolitan Municipality

Name of Project: Walmer Qebera Landfill Site: Landfill Gas Risk Assessment

Project Description: Qualitative Environmental Risk Assessment

Job Title and Duties: Environmental Assessor

Value of Project: ± R 100,000

Location: iBhayi, Eastern Cape, South Africa

Project duration & year: 9 months, 2002

Client: Nelson Mandela Metropolitan Municipality

Name of Project: iBhayi Landfill Site: Application for Buffer Zone Relaxation

Project Description: Quantitative Environmental Risk Assessment

Job Title and Duties: Project Manager Value of Project: ± R 150,000

Key Experience: Environmental management systems

Location: Nelson Mandela Metropolitan Municipality, Eastern Cape, South Africa

Project duration & year: 3 years, 2002 to 2005

Client: Nelson Mandela Metropolitan Municipality

Name of Project: Environmental Management System implementation
Project Description: Environmental Management System (ISO 14001 based)

Job Title and Duties: Project Manager, Environmental Consultant

Value of Project: $\pm R 1,200,000$

Location: Cato Ridge, KwaZulu Natal, South Africa

Project duration & year: 5 months, 2003 Client: Assmand

Name of Project: ISO 14001 Implementation

Project Description: Environmental Management System (ISO 14001 compliant)

Job Title and Duties: Project Review Value of Project: ± R 200,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 9 months, 2002
Client: Delphi Catalysts
Name of Project: 14001 implementation

Project Description: Environmental Management System (ISO 14001 certified)

Job Title and Duties: Environmental Consultant

Value of Project: ± R 150,000

Rob Gardiner

Principal Environmental Scientist

Key Experience: Environmental management systems

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 4 months, 2000

Client: PPC

Name of Project: PPC Grassridge Quarry: ISO 14001 implementation
Project Description: Environmental Management System (ISO 14001 certified)

Job Title and Duties: Technical advisor Value of Project: ± R 50,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 4 months, 1999

Client: CSIR, Division of Textile Technology

Name of Project: ISO 14001 implementation

Project Description: Environmental Management System (ISO 14001 certified)

Job Title and Duties: Technical advisor Value of Project: ± R 50,000

Location: Port Elizabeth, Eastern Cape, South Africa

Project duration & year: 9 months, 1998/1999 Client: Duracell Eveready

Name of Project: Duracell Eveready: ISO 14001 implementation

Project Description: Environmental Management System (ISO 14001 certified)

Job Title and Duties: Environmental Consultant

Value of Project: ± R 150,000

Key Experience: External Review

Location: Graaff-Reinet, Eastern Cape

Project duration & year: 4 months, 2015

Client: Richardt van Rensburg Inc

Name of Project: Irharfu Minerals, erf 1814, Graaff-Reinet

Project Description: Review of the Draft EIA & EMP for the mining of hard rock aggregate on erf

1814, Graaff-Reinet, adjacent to the Camdeboo National Park

Job Title and Duties: External reviewer Value of Project: ± R 200,000

Location: Port Elizabeth, Eastern Cape

Project duration & year: 1 Month, 2015

Client: Nelson Mandela Bay Municipality
Name of Project: Kabega Road low level bridge review

Project Description: Review of the environmental assessment and EMP for repair works to the

Kabega Road low level bridge

Job Title and Duties: External reviewer
Value of Project: ± R 20,000

Location: Port Elizabeth, Eastern Cape

Project duration & year: 2 months, 2014 Client: Chlor Alkali Holdings

Name of Project: Cerebos Closure Liability Assessment

Project Description: External review of mine closure costs for Cerebos' Coega River, Sundays

River, Swartkops River, and Berg River saltpans.

Job Title and Duties: External reviewer

Value of Project: R 200,000

Karissa Nel Senior Environmental Scientist



Profession: Senior Environmental Scientist

Nationality: South Africa

Education: MEM (Environmental Management), UFS, 2007

BSc (Hons) (Zoology), UFS, 2005 BSc (Zoology, Microbiology), UFS, 2004

Registrations and

Affiliations:

Certified Environmental Assessment

(CV)

ssessment Practitioner

(EAP(SA))

Member, International Association of Impact Assessors

(IAIA(SA))

Awards: Bloemwater Prize for Best Magister Student in

Environmental Management at UFS

Specialisation

Environmental Impact and Basic Assessments; Environmental Management Plans; Environmental Monitoring, Environmental Auditing, Environmental Licensing.

Expertise

Karissa Nel has been involved in environmental projects for 10 years, with experience in the following:

- Basic Assessments (BA);
- Environmental Impact Assessments (EIA);
- Wetland Screening and Impact Assessments;
- Environmental Management Plans/ Programmes (EMPr);
- Environmental Auditing;
- Public Participation/ Stakeholder Engagement;
- Water Quality Monitoring;
- Environmental Licensing (Air Emission, Water Use, Waste, etc.); and
- Geographic Information Systems (using ArcGIS 10).

Employment

2009 - present 2005 - 2009

2005

SRK Consulting (Pty) Ltd, Environmental Scientist

MDA Consulting, Environmental Scientist

University of the Free State, Research Assistant

Languages

Afrikaans – read, write, speak English – read, write, speak

Karissa Nel

Senior Environmental Scientist

ENVIRONMENTAL IMPACT ASSESSMENTS Key Experience:

Name of Project: Jachtvlakte Precinct Sustainable Human Settlement Plan

Location: Nelson Mandela Bay, Eastern Cape

Project Description: EIA for the Mixed-use housing, commercial and industrial development at

Jachtvlakte, Nelson Mandela Bay

2011 - present Project duration/date:

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of scoping and EIA reports; facilitation of public participation

process.

Name of Project: Witteklip Wastewater Treatment Works

Location: Nelson Mandela Bay, Eastern Cape

Project Description: EIA for the proposed Wastewater Treatment Works at Witteklip, Nelson Mandela

Bay

Project duration/date: 2012 - present

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of scoping and EIA reports; facilitation of public participation

process.

Name of Project: Realignment of the 132 kV powerline from Marconi Street to the Tembani line

Location: Nelson Mandela Bay, Eastern Cape

Project Description: EIA for the realignment of an existing powerline and additional of a new 132 kV

powerline, Nelson Mandela Bay

Project duration/date: 2010 - 2012

Job Title and Duties: Liaison with client and environmental authorities: assisting with project co-

ordination; compilation of scoping and EIA reports; facilitation of public

participation process.

Name of Project: Mixed-use housing development at KwaNobuhle Extension 11, Uitenhage

Location:

Uitenhage, Eastern Cape

Project Description: EIA for the Mixed-use housing development at KwaNobuhle Extension 11,

Uitenhage

Project duration/date:

2011

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping and EIA reports; co-author of terrestrial

ecological specialist study; facilitation of public participation process.

Name of Project: Subdivision of the Farm Morgenzon, Bloemfontein, Free State Province.

Location: Bloemfontein

Project Description: EIA for the subdivision of a farm

Project duration/date: 2006

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping, EIA and EMP reports; facilitation of public

participation process.

Name of Project: Fuel filling station on both sides of the N1 National Road on the Farm Harmonia

867, Winburg, Free State Province.

Winburg Location:

EIA for the construction of a fuel filling station **Project Description:**

Project duration/date: 2008 - 2009

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping, EIA and EMP reports; facilitation of public

participation process.

Karissa Nel Senior Environmental Scientist

Name of Project: Fuel filling station in Sluiters road in Colesberg, Northern Cape Province.

Location: Colesberg

Project Description: EIA for the construction of a fuel filling station

Project duration/date: 2007

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping, EIA and EMP reports; facilitation of public

participation process.

Name of Project: Township establishment at Kuyasa (Colesberg), Northern Cape Province.

Location: Colesberg

EIA for township establishment **Project Description:**

Project duration/date: 2006 - 2007

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping, EIA and EMP reports; facilitation of public

participation process.

Name of Project: Township establishment on the Farm Bayswater 2865, Bloemfontein, Free State

Province.

Location: Bloemfontein

Project Description: EIA for town development in a sensitive area

Project duration/date: 2006 - 2009

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping and EMP reports; facilitation of public

participation process.

Name of Project: Township establishment on Portions of the Farms Cecilia 2352, Kwagqafontein

2300 and Bloemfontein 654, Bloemfontein, Free State Province (known as the

Cecilia development).

Location: Bloemfontein

Project Description: EIA for a large town development

Project duration/date: 2007 - 2008

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping, EIA and EMP reports; facilitation of public

participation process.

Name of Project: Stafford Hill Golf and Polo Estate, Ficksburg, Free State Province.

Location:

Ficksburg

Project Description:

EIA for golf and polo estate

Project duration/date: Job Title and Duties:

2006 - 2007

Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping, EIA and EMP reports; facilitation of public

participation process.

Name of Project: Grootrivier Golf Estate on the Vaal River, Christiana, Free State Province.

Location:

Christiana

Project Description:

EIA for a golf estate

Project duration/date:

2007 - 2009

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping, EIA and EMP reports; facilitation of public

participation process.

Karissa Nel

Senior Environmental Scientist

Name of Project: Enlargement of the off-channel raw water storage dam on the Remainder of the

Farm Brandhoek no. 20, Lindley District, Free State Province.

Location: Lindley

Project Description: EIA for the enlargement of a dam

Project duration/date: 2007

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping, EIA and EMP reports; facilitation of public

participation process.

Name of Project: Water pipeline development between Jagersfontein & Fauresmith, Free State

Province.

Location: Jagersfontein tot Fauresmith

Project Description: Scoping for a water pipeline and reservoir

Project duration/date: 2006

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping and EMP reports; facilitation of public

participation process.

Name of Project: 132 kV overhead power line, 132 kV cable, distribution centre and switching

station in the Fichardtpark and Willows area in Bloemfontein, Free State

Province.

Location: Bloemfontein

Project Description: EIA for overhead power line and cable, distribution centre and switching station.

Project duration/date: 2007 – 2008

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping, EIA and EMP reports; facilitation of public

participation process.

Name of Project: Proposed construction of a new solid waste site in Sterkspruit

Location:

Sterkspruit, Eastern Cape Province.

Project Description: EIA for construction of a new solid waste site.

Project duration/date: 2008 – 2009

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping, EIA and EMP reports; facilitation of public

participation process.

Name of Project: Upgrading of Colesberg Wastewater Treatment Works

Location:

Colesberg, Northern Cape Province

Project Description:

EIA for Upgrading of Wastewater Treatment Works.

Project duration/date: 20

2007 – 2008

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of scoping, EIA and EMP reports; facilitation of public

participation process.

Key Experience: BASIC ASSESSMENTS

Name of Project: Walmer 132 kV Powerline, Port Elizabeth

Location: Walmer, Nelson Mandela Bay, Eastern Cape Province

Project Description: Installation of a 132 kV overhead powerline from the Lorraine Substation to the

17th Avenue Substation

Project duration/date: 2015 - ongoing

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination &

Karissa Nel Senior Environmental Scientist

management; compilation of Basic Assessment Report and EMPr and responding to public comments.

Name of Project: Filling Station at Kenton-on-Sea

Location: Kenton-on-Sea, Eastern Cape Province

Project Description: Basic Assessment process for the development of a filling station at the entrance

to Kenton-on-Sea

Project duration/date: 2015

Job Title and Duties: Liaison with client and environmental authorities: project co-ordination &

management; compilation of Basic Assessment Report, EMPr and appeal

responses.

Name of Project: Wittekleibosch Milking Parlour, Humansdorp, Eastern Cape Province

Location: Humansdorp, Eastern Cape Province

Project Description: Basic Assessment and Water Use License Application for a milking parlour near

Humansdorp in the Eastern Cape Province

Project duration/date: 2015

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination &

management; compilation of Basic Assessment report, EMPr and Water Use

License Application.

Name of Project: Langbos Bulk Infrastructure, Addo, Eastern Cape Province

Location: Addo, Eastern Cape Province

Project Description: Basic Assessment and Water Use License Application for the installation of bulk

water and sewer infrastructure for Langbos, near Addo in the Eastern Cape

Province

Project duration/date: 2014 - 2015

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination &

management; compilation of Basic Assessment report and Water Use License

Application.

Name of Project: Revetments along the Swartkops River at Redhouse

Location: Nelson Mandela Bay, Eastern Cape

Project Description: Basic Assessment for the installation of stormwater management structures

along the portion of the Swartkops River

Project duration/date: 2011 – 2012

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of Basic Assessment report; facilitation of public participation

process.

Name of Project: Upgrade of the National Road 10 Section 4 from Tafelberg to Middelburg South

Interchange

Location: Middelburg, Eastern Cape

Project Description: Basic Assessment for the upgrade of the National Road 10 Section 4 from

Tafelberg to Middelburg South Interchange

Project duration/date: 2009 – 2010

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of Basic Assessment report; facilitation of public participation

process.

Karissa Nel Senior Environmental Scientist

Name of Project: Upgrade and Rehabilitation of the National Road 2 Section 11, Coega to

Colchester, Eastern Cape

Location: Coega to Colchester, Eastern Cape

Project Description: Basic Assesment for the upgrading of a road

Project duration/date: 2009 - 2010

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of Basic Assessment report; facilitation of public participation

process.

Name of Project: Rezoning of erven in Graaff-Reinet for industrial purposes

Location: Graaff-Reinet, Eastern Cape

Project Description: Basic Assessment for the rezoning of erven

Project duration/date: 2009 - 2010

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of Basic Assessment report; facilitation of public participation

process.

Name of Project: Establishment of a cemetery in Kleinpoort

Location: Kleinpoort, Eastern Cape

Project Description: Basic Assessment for the establishment of a cemetery

Project duration/date: 2009

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of Basic Assessment report; facilitation of public participation

process.

Name of Project: Hotel, residential, business and office development on the Remainder of Plot 28,

Rayton Small Holdings and Subdivision 2 of the Farm Rayton 431, Bloemfontein

Location: Bloemfontein, Free State Province

Project Description: Basic Assessment for a hotel, residential, business and office development

Project duration/date: 2007

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of Basic Assessment report; facilitation of public

participation process

Name of Project: Leisure residential development on the Farm Welgelegen, Clarens

Location: Clarens, Free State Province

Project Description: Basic Assessment for the development of 15 leisure residential units.

Project duration/date: 2006 – 2008

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of Basic Assessment report; facilitation of public

participation process.

Name of Project: Upgrading of the road between Kuruman van Vryburg

Location: Kuruman/ Vryburg, North West Province
Project Description: Basic Assessment for upgrading of a road.

Project duration/date: 2008

Job Title and Duties: Liaison with client and environmental authorities; assisting with project co-

ordination; compilation of Basic Assessment report; facilitation of public

participation process.

Karissa Nel

Senior Environmental Scientist

Key Experience: ATMOSPHERIC EMISSION LICENSE APPLICATIONS

Name of Project: Manganese Ore Berth AEL

Location: Nelson Mandela Bay, Eastern Cape

Project Description: Atmospheric Emission License Application for the Manganese Ore Berth at the

Port Elizabeth Port, Nelson Mandela Bay

Project duration/date: 2010 - 2011

Job Title and Duties: Liaison with client and environmental authorities: project co-ordination:

compilation of the Atmospheric Emission License Application Form

Name of Project: EC Biomass Fuel Pellets - Biomass drying and pelletising plant

Location: Nelson Mandela Bay, Eastern Cape

Project Description: Atmospheric Emission License Application for a biomass drying and pelletising

plant in the Coega IDZ, Nelson Mandela Bay

Project duration/date: 2010 - 2011

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of the Atmospheric Emission License Application Form

Key Experience: ENVIRONMENTAL MANAGEMENT PLANS/ PROGRAMMES (to DMR or as a

separate document – not associated with a BA or EIA)

Name of Project: Upgrading of the National Road 10 Section 4 from Tafelberg to Middelburg

South Interchange

Location: Middelburg, Eastern Cape

Project Description: EMPr for borrow pits for the upgrading of the National Road 10 Section 4 from

Tafelberg to Middelburg South Interchange

Project duration/date: 2010

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of Construction Environmental Management Programme.

Name of Project: Upgrading and Rehabilitation of the National Road 2 Section 11 from Coega to

Colchester

Location: Colchester, Eastern Cape

Project Description: EMPr for borrow pits for the upgrading and rehabilitation of the National Road 2

Section 11 from Coega to Colchester

Project duration/date: 2009 - 2010

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of Construction Environmental Management Programme.

Name of Project: Construction of Romany Road and associated infrastructure, Port Elizabeth

Location: Port Elizabeth, Eastern Cape

Project Description: Construction Environmental Management Plan for the construction of a road and

associated infrastructure

Project duration/date: 2010

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of Construction Environmental Management Plan.

Name of Project: EMPR for borrow pits between Coega and Colchester

Location: Between Coega and Colchester, Eastern Cape
Project Description: Environmental Management Plan for borrow pits

Project duration/date: 2009 - 2010

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination;

compilation of Environmental Management Plan.

Karissa Nel

Senior Environmental Scientist

Name of Project: EMPR for borrow pits – Ladybrand, Free State Province

Location: Ladybrand

Project Description: EMPR for borrow pits

Project duration/date: 2007

Job Title and Duties: Liaison with client and mining authorities; compilation of Environmental

Management Plan

Key Experience: ENVIRONMENTAL AUDITING

Name of Project: Monitoring of the Construction of Nooitgedagt-Coela Low Level Supply Scheme

Pipeline, Port Elizabeth, Eastern Cape

Location: Port Elizabeth, Eastern Cape

Project Description: Monitoring of the construction of a pipeline from the existing Nooitgedagt WTW

to Olifantskop Reservoir (approx. 20 km)

Project duration/date: 2011 - Ongoing

Job Title and Duties: Liaison with client, contractor and environmental authorities; compilation of ECO

reports.

Name of Project: Monitoring of the Construction of Romany Road and associated infrastructure,

Port Elizabeth, Eastern Cape

Location: Port Elizabeth, Eastern Cape

Project Description: Monitoring of the construction of a road and associated infrastructure

Project duration/date: 2010

Job Title and Duties: Liaison with client, contractor and environmental authorities; compilation of ECO

reports.

Name of Project: Monitoring of the construction of the new FNB Building, Newton Park, Port

Elizabeth

Location: Port Elizabeth, Eastern Cape

Project Description: Monitoring of the construction activities at the new FNB Building, Newton Park,

Port Elizabeth

Project duration/date: 2010 - Ongoing

Job Title and Duties: Liaison with client, contractor and environmental authorities; compilation of ECO

reports.

Name of Project: Monitoring of environmental compliance at construction phase of Noordstad

power line construction, Bloemfontein, Free State Province.

Location: Bloemfontein

Project Description: Monitoring of environmental compliance

Project duration/date: 2008

Job Title and Duties: Liaison with client and contractor; compilation of ECO report.

Key Experience: WATER USE LICENSE APPLICATIONS

Name of Project: Jachtvlakte Precinct Sustainable Human Settlement Plan

Location: Nelson Mandela Bay, Eastern Cape

Project Description: Water Use License Application for Phase 1 of the Mixed-use housing,

commercial and industrial development at Jachtvlakte, Nelson Mandela Bay

Project duration/date: 2015 Job Title and Duties: Liaiso

Nelk/Omar

Liaison with client and environmental authorities; project co-ordination &

management; compilation of the Water Use License Application document.

Name of Project: Wittekleibosch Milking Parlour, Humansdorp, Eastern Cape Province

Location: Humansdorp, Eastern Cape Province

Karissa Nel

Senior Environmental Scientist

Project Description: Water Use License Application for a milking parlour near Humansdorp in the

Eastern Cape Province

Project duration/date: 2015

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination &

management; compilation of the Water Use License Application document.

Name of Project: Langbos Bulk Infrastructure, Addo, Eastern Cape Province

Location:

Addo, Eastern Cape Province

Project Description: Water Use License Application for the installation of bulk water and sewer

infrastructure for Langbos, near Addo in the Eastern Cape Province

Project duration/date: 2014 - 2015

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination &

management; compilation of the Water Use License Application document.

Name of Project: Witteklip Wastewater Treatment Works

Location: Nelson Mandela Bay, Eastern Cape

Project Description: Water Use License Application for the proposed Wastewater Treatment Works at

Witteklip, Nelson Mandela Bay

Project duration/date: 2013 - present

Job Title and Duties: Project management; liaison with client and relevant authorities; compilation of

the Water Use License Application Forms

Name of Project: KwaNobuhle Extension 11 Mixed-use Housing Development

Location:

Uitenhage, Eastern Cape

Project Description: Water Use License Application for a proposed mixed-use housing development

at KwaNobuhle Extension 11, Nelson Mandela Bay

Project duration/date: 2013 - present

Job Title and Duties: Project coordinator; liaison with client and relevant authorities; compilation of the

Water Use License Application Forms

Name of Project: Khayamnandi Extension Housing Development

Location:

Nelson Mandela Bay, Eastern Cape

Project Description: Water Use License Application for a proposed housing development at

Khayamnandi, Nelson Mandela Bay

Project duration/date: 2012 - 2013

Job Title and Duties: Project coordinator; liaison with client and relevant authorities; compilation of the

Water Use License Application Forms

Key Experience: WASTE LICENSE/INTEGRATED WASTE LICENSE APPLICATIONS

Name of Project: Wittekleibosch Milking Parlour, Humansdorp, Eastern Cape Province

Location:

Humansdorp, Eastern Cape Province

Project Description: Integrated Environmental Authorisation and Waste License Application for a

milking parlour near Humansdorp in the Eastern Cape Province

Project duration/date: 2015

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination &

management; compilation of the of Basic Assessment report, EMPr and Water

Use License Application.

Name of Project: Witteklip Wastewater Treatment Works

Location: Nelson Mandela Bay, Eastern Cape

Project Description: Waste License Application for the proposed Wastewater Treatment Works at

Witteklip, Nelson Mandela Bay

Project duration/date: 2012 - present

Karissa Nel Senior Environmental Scientist

Job Title and Duties: Project management; liaison with client and environmental authorities;

compilation of the Waste License Application Form

Name of Project: Newco Tyre Recycling Plant in Markman

Location:

Nelson Mandela Bay, Eastern Cape

Project Description: Waste License Application for the proposed Tyre Recycling Plant in Markman,

Nelson Mandela Bay

Project duration/date:

2012 - 2013

Job Title and Duties: Project management; liaison with client and environmental authorities;

compilation of the Waste License Application Form

Key Experience: WETLAND/ AQUATIC SPECIALIST ASSESSMENTS

Name of Project: Bloemendal Arterial Extension, Port Elizabeth

Location:

Nelson Mandela Bay, Eastern Cape

Project Description: Aquatic Impact Assessment for the proposed Extension of the Bloemendal

Arterial, Port Elizabeth

Project duration/date: 201

2016 - ongoing

Job Title and Duties: Liaison with client; project co-ordination & management; site work and analysis,

compilation of Aquatic Impact Assessment Report.

Name of Project: Proposed Housing Development on Portions 25 & 45 of Farm Cragga Kamma

No. 23, Port Elizabeth

Location: Port Elizabeth, Eastern Cape

Project Description: Wetland Impact Assessment for the proposed Housing Development on Portions

25 & 45 of Farm Cragga Kamma No. 23, Port Elizabeth

Project duration/date: 2015

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination &

management; site work and analysis, compilation of Wetland Impact

Assessment Report.

Name of Project: Proposed Fuel Service Station at Kenton-on-Sea

Location: Kenton-on-Sea, Eastern Cape

Project Description: Wetland Screening Study for the proposed Fuel Service Station at Kenton-on-

Sea

Project duration/date: 2015

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination &

management; desktop research, compilation of Wetland Screening Study

Report.

Name of Project: Proposed Upgrade of the Wastewater Treatment Works at Paterson

Location:

Paterson, Eastern Cape

Project Description: Wetland Impact Assessment for the proposed Wastewater Treatment Works

Upgrade at Paterson

Project duration/date:

2015

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination &

management; site work and analysis, compilation of Wetland Impact

Assessment Report.

Name of Project: Langbos Bulk Infrastructure, Addo, Eastern Cape Province

Location:

Addo, Eastern Cape Province

Project Description: Wetland Impact Assessment for the installation of bulk water and sewer

infrastructure for Langbos, near Addo in the Eastern Cape Province

Karissa Nel Senior Environmental Scientist

Project duration/date: 2014

Job Title and Duties: Liaison with client and environmental authorities; project co-ordination &

management; site work and analysis, compilation of Wetland Impact

Assessment Report.

Key Experience: OTHER SPECIALIST STUDIES

Name of Project: CBA trade-off study for the proposed Jachtvlakte Precinct Sustainable Human

Settlement Plan

Location: Nelson Mandela Bay, Eastern Cape

Project Description: An investigation into potential trade-offs in the Jachtvlakte Precinct to be made

for proposed development areas that were originally planned in Critical

Biodiversity Areas. The study included much work in ArcGIS.

Project duration/date: 2013

Job Title and Duties: Project management; compilation of trade-off report; ArcGIS calculations and

plans; liaison with client and environmental authorities.

Name of Project: Terrestrial ecological specialist study for the proposed mixed-use housing

development at KwaNobuhle Extension 11, Uitenhage

Location: Uitenhage, Eastern Cape

Project Description: Main author of the terrestrial ecological specialist study done for the EIA for the

proposed mixed-use housing development at KwaNobuhle Extension 11,

Uitenhage. The study involved much ArcGIS work.

Project duration/date: 2011

Job Title and Duties: Identification and assessment of impacts, compilation of specialist report; ArcGIS

calculations and map generation.



Tamarin (Tammy) Burton

Environmental Scientist



Profession Education **Environmental Scientist**

Nat Dip, Safety Management, University of

South Africa, 2015

NOSA Train the Trainer Certification, February

2014

First Aid Level 1, St Johns Ambulance, 2013 Tools for Wetland Assessment (TWA), Rhodes

University, 2012

BSc, Hons, Botany, Nelson Mandela

Metropolitan University, 2010

BSc, Botany and Geography, Nelson Mandela

The International Award for young people, 2005

Metropolitan University, 2009

CEAPSA, SACPCMP in process

Registrations/ Affiliations

Awards

Specialisation

Environmental impact assessments, basic assessments, environmental management programmes, mining management programmes, public participation, waste license applications, water use license applications, municipal infrastructure grant applications, environmental auditing and safety management

Expertise

Tammy Burton has been involved in the field of environmental science for the past six years. Her expertise includes:

- environmental auditing;
- environmental officer work;
- environmental impact assessments;
- · environmental basic assessments;
- mining environmental management programmes;
- waste license applications;
- water use license applications;
- public participation facilitation.

Her training is in Botany, Geography and Safety Management. Her main expertise includes:

- basic assessments and environmental impact assessments for renewable energy projects;
- basic assessments and license applications for waste facilities;
- basic assessments and mining management plans for road upgrades;
- environmental control officer work for the construction on water supply schemes, water treatment works, booster pump stations, reservoirs and wind farms; and
- environmental coordination and HSE officer work.

Employment

Jan 2016-present SRK Consulting (Pty) Ltd, Environmental Scientist (Consultant), Port Elizabeth

June 2014- Jan 2016

Kentz (member of SNC-Lavalin), HSE Officer and Environmental Project Coordinator for on the VALE Moatize Expansion Project ,Tete - Mozambique

March 2010 - May 2014

SRK Consulting (Pty) Ltd, Environmental Scientist (Consultant), Port Elizabeth

Publications

None

Languages

English – read, write, speak (Excellent) Afrikaans – read, write, speak (Good) Portuguese - read, write, speak (Poor)

Key Experience: HSE Officer

Location: Tete - Mozambique

Project duration & year: 2014-2016

Client: Concremat (Project Engineer) and VALE (Client to Concremat)

Name of Project: VALE Moatize Expansion Project

Project Description: Expansion of the coal handling and processing plant of one of Africa's largest

coal mines located in Tete, Mozambique

Job Title and Duties: Kentz (member of SNC-Lavalin), HSE Officer and Environmental Project

Coordinator

Value of Project: 175 Million USD

Key Experience: Environmental Legal Review/ Sensitivity Assessment

Location: Whittlesea in the Eastern Cape Project duration & year: 2016

Client: Lukhanji Municipality

Name of Project: Proposed Whittlesea Community Centre

Project Description: Review of the potential need for environmental authorisation for the proposed

activity in terms of the Environmental Impact Assessment 2014 (EIA)

regulations in accordance with the National Environmental Management Act (no. 107 of 2006) (NEMA), as amended, as well as the National Water Act (no.

36 of 1998).

Job Title and Duties: Review of project, assessment of legislation and compilation of letter

Value of Project: Unknown

Location: Bhisho in the Eastern Cape

Project duration & year: 2016
Client: Aurecon

Name of Project: Kei Road Water Treatment Works and Conveyance Project

Project Description: Desktop review of the biophysical features of the study area as well as their

conservation value as well as a legal review

Job Title and Duties: Review of project, assessment of legislation, sensitivity analysis and

compilation of letter

Value of Project: Unknown

Key Experience: Environmental Impact Assessments

Location: Nelson Mandela Bay, Eastern Cape

Project duration & year: 2011 - present

Client: Nelson Mandela Bay Municipality

Name of Project: Jachtvlakte Precinct Sustainable Human Settlement Plan

Project Description: Environmental Impact Assessment for the Mixed-use housing, commercial and

industrial development at Jachtvlakte, Nelson Mandela Bay

Job Title and Duties: Assisted with the review of specialist reports and compilation of Draft

Environmental Impact Assessment Report.

Value of Project: Unknown

Location: Cradock, Eastern Cape
Project duration & year: Feb 2012 – Dec 2012
Client: AF-Rom Energy Pty Ltd

Name of Project: Environmental Impact Assessment for the proposed Dobbin 75 MW Solar

Facility

Project Description: Environmental Impact Assessment comparing two alternative photovoltaic solar

panel layouts (fixed and tracking) for a Photovoltaic Solar Facility (and associated power line and substation) covering an area of 275 ha on Portion 1 of Farm Het Fortuin No. 66 in the Inxuba Yethemba Local Municipality, in the

Eastern Cape

Job Title and Duties: Project co-ordinator - liaison with client, Interested and Affected Parties,

specialists and relevant authorities; compilation of scoping and EIA reports; management of specialists and review of specialist reports; facilitation of public

participation process

Value of Project: ± R680,000

Location: Victoria West, Northern Cape

Project duration & year: Feb 2012 – Dec 2012 Client: Feb 2012 – Dec 2012 AF-Rom Energy Pty Ltd

Name of Project: Environmental Impact Assessment for the proposed Brakpoort 75 MW Solar

Facility

Project Description: Environmental Impact Assessment comparing two alternative photovoltaic solar

panel layouts (fixed and tracking) for a Photovoltaic Solar Facility (and

associated power line and substation) covering an area of 360 ha on Portion 2 of Farm Kliphokkies No. 173 in the Ubuntu Local Municipality, in the Northern

Cape

Job Title and Duties: Project co-ordinator - liaison with client, Interested and Affected Parties,

specialists and relevant authorities; compilation of scoping and EIA reports; management of specialists and review of specialist reports; facilitation of public

participation process

Value of Project: ± R650,000

Location: Nelson Mandela Bay, Eastern Cape

Project duration & year: Feb 2009 – Sep 2010 Client: Rubicept (Pty) Ltd

Name of Project: The 27M MetroWind Van Stadens Wind Farm

Project Description: Environmental Impact Assessment comparing three alternative sites for the

establishment of a 27 MW Wind Farm in the Nelson Mandela Bay Area,

Eastern Cape Province

Job Title and Duties: Assisted with the review of specialist reports, compilation of Environmental

Impact Assessment Reports, Iliaison with environmental authorities, facilitation of public participation process and amendments to environmental authorisation.

Value of Project: R 2,000,000

Location: Motherwell, Eastern Cape, South Africa

Project duration & year: 2009 to 2012

Client: Nu-Way Housing Developments

Name of Project: Coega Ridge Integrated Housing Development

Project Description: Environmental Impact Assessment for the Coega Ridge Integrated Housing

Development

Job Title and Duties: Assisted with the compilation of Environmental Impact Assessment Reports

Value of Project: ± R 500,000

Key Experience: Basic Assessments, Environmental Management Programmes, Mining Management Plans and Water

Use License Applications

Location: Between Cradock and Knutsford

Project duration & year: 2012 - 2013 Client: SANRAL

Name of Project: Proposed Rehabilitation of the N10 (Section 4): Between Cradock and

Knutsford

Project Description: Rehabilitation of a 22 km section of the N10/s4 including the geometric

improvements to two intersections and a climbing lane

Job Title and Duties: Project co-ordinator - Compilation of Draft and Final Basic Assessment

Reports, Environmental Management Programme, Mining EMP and Water Use

Applications, liaison with client, environmental authorities and specialist

SRK Consulting Curriculum Vitae Page 4 Unknown Value of Project: Between Graaff-Reinet and Cradock Location: 2011 - 2014 Project duration & year: Client: SANRAL Proposed Upgrade of the Route 61, Section 2: Draairivier to Elinus Farm Name of Project: between Graaff-Reinet and Cradock Assessment of the widening of the Route 61, Section 2 road reserve Project Description: Project co-ordinator – Compilation of Draft and Final Basic Assessment Job Title and Duties: Reports, Mining EMP and Water Use License Applications, liaison with client, environmental authorities and specialists Unknown Value of Project: Between Majola Tea (Km 51) and Tombo (Km 66) Location: Project duration & year: 2012-2013 SANRAL/ PDNA Client: Rehabilitation of National Route R61 Section 8 between Majola Tea (Km 51) Name of Project: and Tombo (Km 66) **Project Description:** Basic Assessment, Water Use License Applications and Mining Environmental Management Plan for the rehabilitation of National Route R61 Section 8 between Majola Tea (Km 51) and Tombo (Km 66) Project co-ordinator - Compilation of Draft and Final Basic Assessment Job Title and Duties: Reports, Mining EMP and Water Use License Applications, liaison with client, environmental authorities and specialists R330,000 Value of Project: Redhouse, Port Elizabeth Location: 2012 Project duration & year:

Client:

Nelson Mandela Bay Municipality

Proposed Revetments along the Swartkops Estuary at Redhouse, Port Name of Project:

Elizabeth

Basic Assessment Report for the establishment of revetments along a 220 m **Project Description:**

section of the Swartkops Estuary to assist with erosion control

Compilation of the Basic Assessment Report and Environmental Management Job Title and Duties:

Programme

R70,000 Value of Project:

Port Elizabeth to Colesberg Location:

2011 - 2012 Project duration & year: FibreCo Client:

Basic Assessment for route 6 of the proposed fibre optic data cable project. Name of Project: Basic Assessment for the establishment of a long-haul fibre optic data cable Project Description:

(between PE and Colesberg) necessary to carry data communications over

long distances at higher bandwidths.

Assisted with the compilation of the Basic Assessment Report and review of Job Title and Duties:

specialist reports.

R 3 million Value of Project:

George to Port Elizabeth Location:

2011 - 2012 Project duration & year: FibreCo Client:

Basic Assessment for route 4 of the proposed fibre optic data cable project. Name of Project: Basic Assessment for the establishment of a long-haul fibre optic data cable Project Description:

(between George and PE) necessary to carry data communications over long

distances at higher bandwidths.

Assisted with the compilation of the Basic Assessment Report and review of Job Title and Duties:

specialist reports.

R 3 million Value of Project:

Graaff-Reinet Location: 2011-Present Project duration & year:

Client: Camdeboo Municipality

Name of Project: Basic Assessment for the Proposed Closure and Rehabilitation of the Existing

Waste Landfill Site, Graaff - Reinet

Project Description: Compilation of Basic Assessment Report and Waste Licence Application

Job Title and Duties: Project co-ordinator - liaison with client, Interested and Affected Parties,

specialists and relevant authorities; compilation of Basic Assessment report; management of specialists and review of specialist reports; facilitation of public

participation process

Value of Project: R117,000

Location: Qumanco River to Ngcobo Town

Project duration & year: 2011-2012 Client: PDNA

Name of Project: Proposed Upgrade of the Route 61, Section 6 from Qumanco River to Ngcobo

Town

Project Description: Liaison with client, environmental authorities and specialists and assistance

with compilation of Mining EMP and Water Use License Applications

Job Title and Duties: Assisted with the compilation of the Mining EMP and Water Use License

Applications, amendment to the Basic Assessment authorisation and compilation of the Basic Assessment Final Environmental Management

programme.

Value of Project: R180,000

Location: Centani to Kei River

Project duration & year: 2011-2012

Client: Makhetha Development Consultants

Name of Project: Proposed Upgrade of the Provincial Road from Centane to Kei River Mouth Project Description: Liaison with client, environmental authorities and specialists and assistance

with compilation of Mining EMP and Water Use License Applications

Job Title and Duties: Assisted with the compilation of the Mining EMP and Water Use License

Applications

Value of Project: R150,000

Location: Port Elizabeth

Project duration & year: 2011

Client: Nelson Mandela Bay Municipality

Name of Project: CE2865 NCLLS Booster Pump Stations: Environmental Management Plan Project Description: EMPr for the establishment of two booster pump stations as part of the

Nooitgedagt Coega Low Level Water Supply Scheme

Job Title and Duties: Compilation of the EMPr

Value of Project: Unknown

Location: Port Elizabeth

Project duration & year: 2011

Client: Nelson Mandela Bay Municipality

Name of Project: CE2865:Environmental Management Programme

Project Description: EMPr for the upgrading of a section of the Chatty pipeline

Job Title and Duties: Compilation of EMPr

Value of Project: Unknown

Location: Port Elizabeth

Project duration & year: 2011

Client: Nelson Mandela Bay Municipality

Name of Project: CE2733: Water Sampling Programme for Nooitgedagt / Coega Low Level

Water Supply Scheme Project

Project Description: Water Sampling Programme to monitor water quality levels before and after

construction of pipeline through the Coega River

Job Title and Duties: Compilation of Water Sampling Programme

Value of Project: Unknown

Port Elizabeth Location:

Project duration & year: 2011

Client: Nelson Mandela Bay Municipality

Name of Project: Strategy Plan for Control of Contamination of the Swartkops River **Project Description:** Coordination and control of NMBM resources for contamination control Job Title and Duties: Attended meetings and took minutes as well as assisted with the capturing of

data

Value of Project: R 500,000

Jansenville, Eastern Cape, South Africa Location:

2010 to 2011 Project duration & year:

Eonian Development Client:

Proposed 10 MW Solar Farm in the Jansenville District, eastern Cape Name of Project:

Basic Assessment for a 10 MW photovoltaic solar farm located just outside of **Project Description:**

Jansenville.

Liaison with client and environmental authorities, assisting with project Job Title and Duties:

coordination, compilation of Basic Assessment Report and EMP report and

facilitation of public participation process.

R50,000 Value of Project:

Nelson Mandela Bay, Eastern Cape, South Africa Location:

Project duration & year: 2010-2011

Freeworld Automotive Coatings (Pty) Ltd Client:

Freeworld Basic Assessment & Waste Management License Application Name of Project: Basic Assessment and Waste License Application for the licensing of an **Project Description:**

existing hazardous waste storage facility

Project co-ordination - liaison with client, Interested and Affected Parties, and Job Title and Duties:

relevant authorities

R 48.500 Value of Project:

Perseverance, Port Elizabeth, Eastern Cape, South Africa Location:

Project duration & year: 2010 Clover SA Client:

Name of Project: Report Regarding Environmental Considerations for Boilers at the Clover

Perseverance Facility

Letter report comparing oil fired and heavy fuel fired boilers. Project Description:

Completion and submission of an application for approval of fuel burning Job Title and Duties:

> appliances. Consultation with neighbouring industries. Letter report comparing the health risks, carbon footprint, fuel emission, waste disposal costs and storage requirements associated with coal and heavy fuel oil fired boilers.

R80,000 Value of Project:

Key Experience: Waste License Applications

Graaff-Reinet Location: 2011-2013 Project duration & year:

Camdeboo Municipality Client:

Waste License for the Proposed Closure and Rehabilitation of the Existing Name of Project:

Waste Landfill Site, Graaff - Reinet

Application for the closure of the existing Graff-Reinet Landfill Project Description:

Compilation of a waste license application. Job Title and Duties:

Unknown Value of Project:

Graaff - Reinet Location:

2010 Project duration & year:

Camdeboo Municipality Client:

Graaff - Reinet Waste Landfill Site Waste License Name of Project:

Application for the licensing of a new waste landfill site in Graaff Reinet. **Project Description:**

Compilation of a waste license application. Job Title and Duties:

Value of Project: R20, 000

Key Experience: Environmental Control Officer Work

Location: Between Cradock and Knutsford

Project duration & year: 2013 Client: SANRAL

Name of Project:

Project Description:

Job Title and Duties:

N10 Section 4 road rehabilitation
Interim auditing of road works
Interim Environmental Control Officer

Value of Project: Unknown

Location: Van Stadens, Port Elizabeth Project duration & year: Nov 2012 – Mar 2014

Client: Rubicept

Name of Project: 27 MW MetroWind van Stadens Wind Farm and associated 22 kV power line

24k m in length

Project Description: Monthly audit site visits, compilation of reports and attending contract meetings

Job Title and Duties: Environmental Control Officer

Value of Project: ± R 1,630, 000

Location: Port Elizabeth Project duration & year: 2011-2014

Client: Nelson Mandela Bay Municipality

Name of Project: CE2733:Nooitgedagt/Coega Low Level Water Supply Scheme – Pipeline from

Olifantskop Reservoir to Motherwell Reservoir

Project Description: Monthly audit site visits, compilation of reports and attending contract meetings

Job Title and Duties: Environmental Control Officer

Value of Project: R 400,000

Location: Port Elizabeth Project duration & year: 2011-2014

Client: Nelson Mandela Bay Municipality

Name of Project: CE2732:Nooitgedagt/Coega Low Level Water Supply Scheme – Pipeline from

Nooitgedagt WTW to Olifantskop

Project Description: Monthly audit site visits, compilation of reports and attending contract meetings

Job Title and Duties: Environmental Control Officer

Value of Project: R 400,000

Location: Port Elizabeth Project duration & year: 2011-2014

Client: Nelson Mandela Bay Municipality

Name of Project: CE2729: Nooitgedagt/Coega Low Level Water Supply Scheme – Construction

of the Olifantskop Reservoir

Project Description: Monthly audit site visits, compilation of reports and attending contract meetings

Job Title and Duties: Environmental Control Officer

Value of Project: R 400,000

Location: Port Elizabeth Project duration & year: 2011-2014

Client: Nelson Mandela Bay Municipality

Name of Project: CE2865:Nooitgedagt/Coega Low Level Water Supply Scheme – Construction

of Standford Road and Motherwell Pump Stations

Project Description: Monthly audit site visits, compilation of reports and attending contract meetings

Job Title and Duties: Environmental Control Officer

Value of Project: Unknown

Location: Port Elizabeth Project duration & year: 2011-2014

Client: Nelson Mandela Bay Municipality

Name of Project: CE2728:Nooitgedagt/Coega Low Level Water Supply Scheme – Extension of

the Nooitgedagt Treatment Works

Project Description: Monthly audit site visits, compilation of reports and attending contract meetings

Job Title and Duties: Environmental Control Officer

Value of Project: Unknown

Location: Port Elizabeth

Project duration & year: 2011

Client: Nelson Mandela Municipality

Name of Project: Papenkuils Sewer Protection Construction Works

Project Description: Interim auditing of construction works
Job Title and Duties: Interim Environmental Control Officer

Value of Project: Unknown

Location: Port Elizabeth

Project duration & year: 2010

Client: Nelson Mandela Bay Municipality

Name of Project: Churchill Pipeline Upgrade

Project Description: ECO for upgrade of Churchill pipeline and construction of booster pump station

Job Title and Duties: Environmental Control Officer duties for installation of pipeline at Driftsands

area and Gamtoos River area

Value of Project: R200 000

Key Experience: Conservation

Location: Port Elizabeth
Project duration & year: November 2010
Client: The Matrix

Name of Project: Aloes and Van Der Kemps Kloof Draft Declaration

Project Description: Project to facilitate the declaration of the Aloes and Van Der Kemps Kloof

Nature Reserves

Job Title and Duties: Completed a site assessment form for the proposed reserves.

Value of Project: R70 000 each

Location: Aberdeen Project duration & year: 2010

Client: Camdeboo Municipality

Name of Project: The Fonteinbos Nature Reserve Management Plan

Project Description: Management plans with a co-ordinated policy framework, planning measures,

controls and performance criteria, a programme for the implementation of the plan and its costing, procedures for public participation, and zoning plan.

Job Title and Duties: Compilation of the Fonteinbos Strategic Management Plan and Annual Plan of

Operations as well as managing of subsidiary plans

Value of Project: R162, 000

Location: Port Elizabeth

Project duration & year: 2010

Client: Nelson Mandela Bay Municipality

Name of Project: NMBM Biodiversity Stewardship Programme

Project Description: Programme to form partnerships with private landowners in order to achieve

the NMBM's biodiversity targets.

Job Title and Duties: Assisting with the development of the Programme and responsible for the

development of a template management plan.

Value of Project: R356,459

Location: Nelson Mandela Bay

Project duration & year: 2010

Client: Nelson Mandela Bay Municipality

Name of Project: Conservation Development Framework for the Springs Nature Reserve and

surrounding private land

Project Description: Assessment of landscape sensitivity, identification of appropriate land-use

zones and appropriate management strategies for the nature reserve and

surrounding private land

Job Title and Duties: Assisted with the compilation of the CDF, facilitation of public participation

process and stakeholder engagement.

Value of Project: Unknown

Key Experience: Municipal Infrastructure Grant Applications

Location: Port Elizabeth
Project duration & year: November 2010

Client: Nelson Mandela Bay Municipality

Name of Project: NMBM MIG Application

Project Description: Application for funding to fence the Van Der Kemp's Kloof Nature Reserve &

invasive plant control operations within the Swartkops River.

Job Title and Duties: Preparation of the MIG application and liaison with the NMBM.

Value of Project: R24,500

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

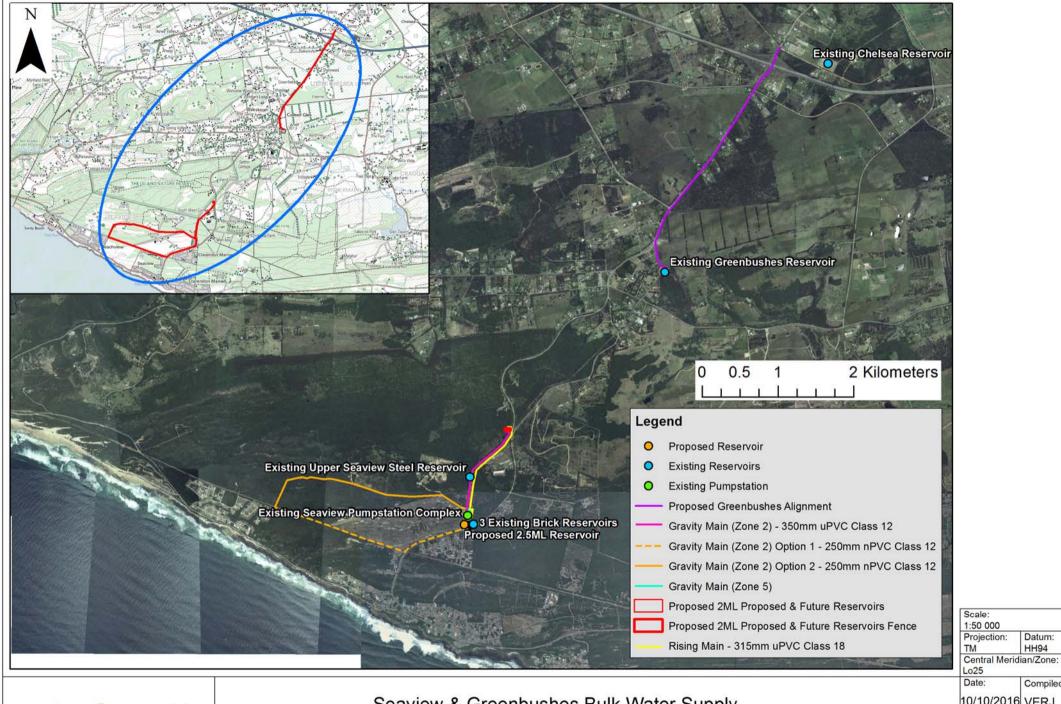


Date: 23/06/2016

Full name of staff member:

Tamarin Veronica Burton

Appendix B: Site Layout Diagram



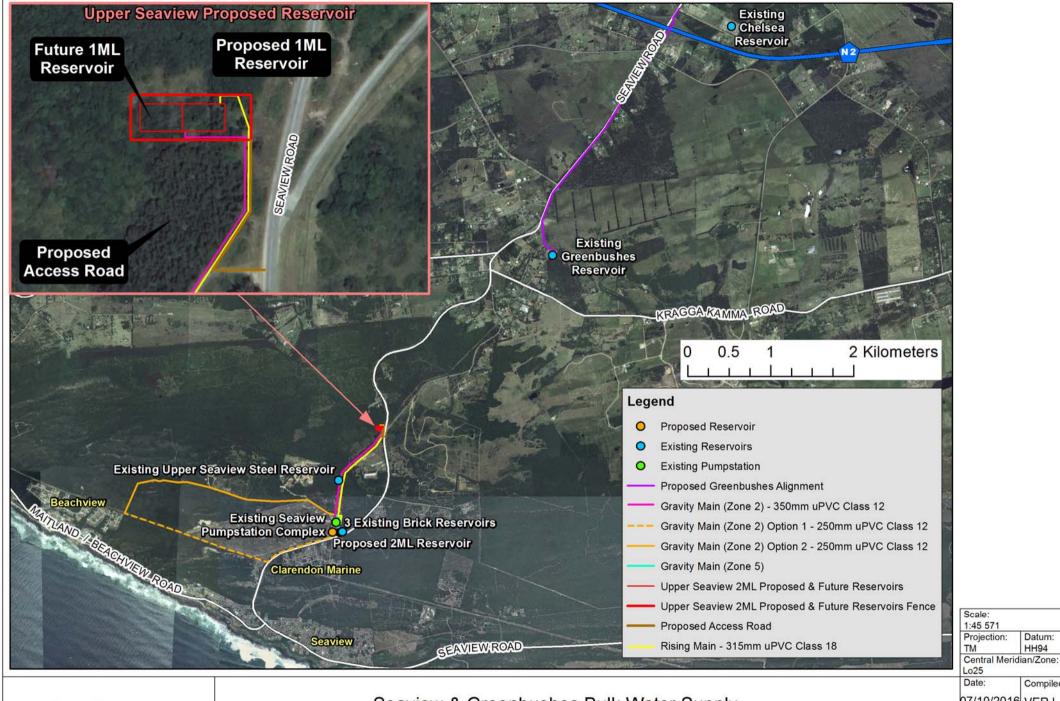


Seaview & Greenbushes Bulk Water Supply Locality

Central Meridian/Zone:
Lo25

Date: Compiled by:
10/10/2016 VERJ

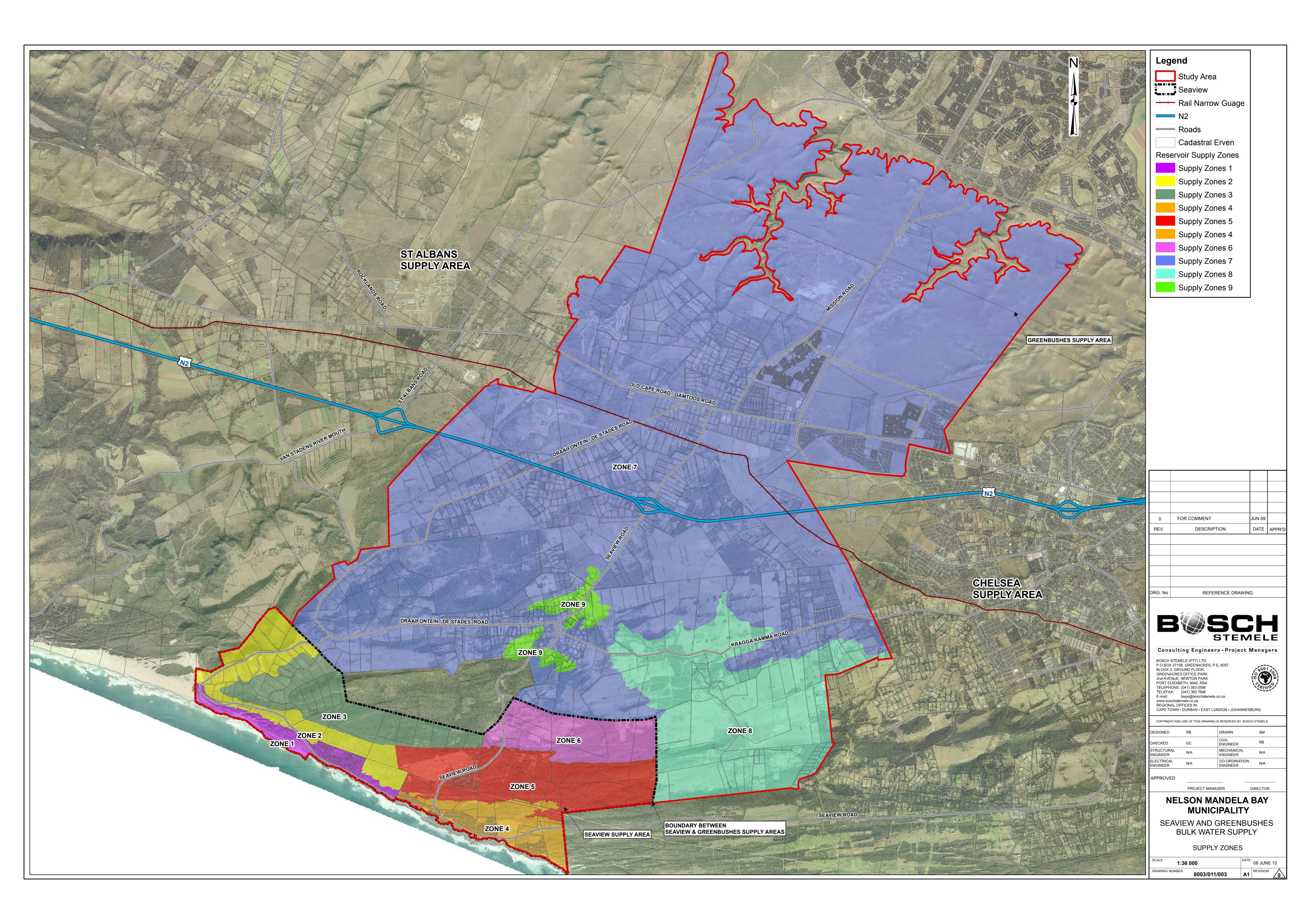
Project No. Fig No.
485194 002





Seaview & Greenbushes Bulk Water Supply Locality

Lo25
Date: Compiled by:
07/10/2016 VERJ
Project No. Fig No.
485194 012



Appendix C: Contractor Code of Conduct

Nelson Mandela Bay Municipality (NMBM)

ENVIRONMENTAL CODE OF CONDUCT FOR BUILDING CONTRACTORS

Contractors shall ensure that all sub-contractors, employees, suppliers, agents, etc., are fully aware of the environmental issues detailed in the Environmental Management Plan. Contractors must investigate and comply with all existing regulations and laws/ bylaws unless the Relevant Authority grants specific written authority waiving compliance with any legislation.

The following list represents the basic Do's and Don'ts towards environmental awareness, which all participants in this project must consider whilst carrying out their tasks. These are not exhaustive and serve as a quick reference aid.

DO:

- Clear your work areas of litter and building rubbish at the end of each day use the waste bins provided and ensure that litter will not blow away.
- > Maintain waste removal system.
- > Dispose of cigarettes and matches carefully. (These pose a fire risk and furthermore littering is an offence.)
- > Use the toilet facilities provided and keep them clean.
- Report dirty or full toilet facilities.
- Prevent contamination or pollution of streams and water channels.
- Concrete batching areas should be appropriately placed and cement effluent from washing areas should be contained and evaporated and the remaining sludge disposed of at a registered disposal facility.
- > Report injured animals.
- > Report heritage remains immediately.
- > Ensure that vehicles and machinery do not leak fuel or oils.
- Report all fuel or oil spills immediately & stop the spill continuing.
- > Confine work and storage of equipment to within the immediate work area.
- > Prevent excessive dust and noise.
- > Use safety equipment and comply with all safety procedures.
- Ensure a working fire extinguisher is immediately at hand if any "hot work" is undertaken e.g. Welding, grinding, gas cutting etc.
- Drive on designated routes only.
- Respect existing services at all times.

DO NOT:

- Remove or damage vegetation without direct instruction.
- Injure, trap, feed or harm any animals this includes birds, frogs, snakes, lizards etc.
- > Remove any heritage remains.
- Make fires.
- Allow cement or cement bags to blow around.
- > Litter or leave food lying around.
- Allow waste, litter, oils or foreign materials into streams.
- > Enter any fenced off or marked area.
- Overnight on site.
- Speed or drive recklessly.

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 October 2016

Appendix D: Guidelines for the identification of archaeological and historical material

Guidelines for the identification of archaeological and historical material

1. Human Skeletal material

Human remains, whether the complete remains of an individual buried during the past, or scattered human remains resulting from disturbance of the grave, should be reported. In general the remains are buried in a flexed position on their sides, but are also found buried in a sitting position with a flat stone capping and developers are requested to be on the alert for this.

2. Freshwater mussel middens

Freshwater mussels are found in the muddy banks of rivers and streams and were collected by people in the past as a food resource. Freshwater mussel shell middens are accumulations of mussel shell and are usually found close to rivers and streams. These shell middens frequently contain stone tools, pottery, bone, and occasionally human remains. Shell middens may be of various sizes and depths, but an accumulation which exceeds 1 m² in extent, should be reported to an archaeologist.

3. Stone artefacts

These are difficult for the layman to identify. However, large accumulations of flaked stones which do not appear to have been distributed naturally should be reported. If the stone tools are associated with bone remains, development should be halted immediately and archaeologists notified

4. Fossil bone

Fossil bones may be found embedded in geological deposits. Any concentrations of bones, whether fossilized or not, should be reported.

5. Large stone features

They come in different forms and sizes, but are easy to identify. The most common are roughly circular stone walls (mostly collapsed) and may represent stock enclosures, remains of wind breaks or cooking shelters. Others consist of large piles of stones of different sizes and heights and are known as isisivane. They are usually near river and mountain crossings. Their purpose and meaning is not fully understood, however, some are thought to represent burial cairns while others may have symbolic value.

6. Historical artefacts or features

These are easy to identify and include foundations of buildings or other construction features and items from domestic and military activities.

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 October 2016