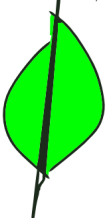


Environment Management Program
in terms of the
Environmental Impact Assessment Regulations, 2014
for the
Carpe Diem Raisins Wastewater Evaporation Ponds & Associated Infrastructure
Carpe Diem Raisins (Pty) Ltd
Dawid Kruiper Local Municipality
Northern Cape Province



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ENVIRONMENTAL
CONSULTANTS
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GLOSSARY OF TERMS

| | |
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| Aeration | infusion with air |
| Aerobic | the breakdown of organic matter in the presence of free oxygen |
| Algae | simple living aquatic organisms that capture light energy through photosynthesis, using it to convert inorganic substances into organic matter |
| Alien species | Plants and animals which do not arrive naturally in an area - they are brought in by humans. Alien plants often force indigenous species out of the area. Mesquite is a good example of an alien species in the Northern Cape. |
| Alternative | A possible course of action, in place of another, that would meet the same purpose and need defined by the development proposal. Alternatives considered in the EIA process can include location and/or routing alternatives, layout alternatives, process and/or design alternatives, scheduling alternatives or input alternatives. |
| Alternatives | different options with regard to site or location, type of activity, design or layout, technology, and operational aspects of the activity that could be considered in order to meet the general purpose and requirements of the activity |
| Anaerobic | the breakdown of organic matter in the absence of oxygen that typically produces methane, carbon dioxide and hydrogen sulphide |
| Aspect | Element of an organisation's activities, products or services that can interact with the environment. |
| Auditing | A systematic, documented, periodic and objective evaluation of how well the Environmental Management Program is performing. Auditing aims to help safeguard the environment by facilitating management control, including compliance with regulatory requirements. Results of the audit help the organisation to improve its environmental policies and management systems. |
| Aquifer | a geological formation of porous rock, such as sandstone, that has the ability to store water and may yield water to wells and springs |
| Bacteria | living micro-organisms of very small size which are largely responsible for the decomposition of wastewater sludge |
| Biochemical | the chemical processes and transformations in living organisms |
| Biodiversity | The rich variety of plants and animals that live in their own environment. The Succulent Karoo is a good example of rich biodiversity in the Northern Cape. |
| Bioreactor/Biological Reactor | a tank in which organic waste and effluent are reduced by means of bacteriological action, under controlled conditions |
| Built environment | Physical surroundings created by human activity, e.g. buildings, houses, roads, bridges and harbours. |
| Catchment | The area from which any rainfall will drain into the watercourse or watercourses or part of the watercourse, through surface flow to a common point or common points. |
| Conservation | Protecting, saving and using resources wisely, especially the biodiversity found in an area. |
| Contamination | Polluting something or making it impure. |
| Corrective (or remedial) action | Response required to address an environmental problem that is in conflict with the requirements of the EMP. The need for corrective action may be determined through monitoring, audits or management review. |
| Cumulative Impact | an impact that is not necessarily significant in itself, but which may become significant when considered in addition to the existing and potential impacts of other similar or diverse activities in the area |
| Degradation | The lowering of the quality of the environment through human activities, e.g. river degradation and soil degradation. |
| Denitrification | the process of reducing nitrate and nitrite into gaseous nitrogen |
| Direct Impact | A generally obvious and quantifiable impact, usually associated with the construction, operation or maintenance of an activity, which is caused directly by the activity and generally occurs at the time and place of the activity. |
| 'Do-Nothing' Alternative | The option of not undertaking the proposed activity or any of its alternatives, which provides the baseline against which the impacts of other alternatives should be compared. |
| Ecology | The scientific study of the relationship between living things (animals, plants and humans) and their environment. |

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| Ecosystem | The relationship and interaction between plants, animals and the non-living environment. |
| Endangered Species | Taxa in danger of extinction and whose survival is unlikely if the causal factors continue operating, including taxa whose numbers of individuals have been reduced to a critical level or whose habitats have been so drastically reduced that they are deemed to be in immediate danger of extinction. |
| Endemic | Having a distribution restricted to a particular area or region. |
| Environment | Our surroundings, including living and non-living elements, e.g. land, soil, plants, animals, air, water and humans. The environment also refers to our social and economic surroundings, and our effect on our surroundings. all external conditions and factors, living and non-living (chemicals and energy), that affect an organism or other specified system during its lifetime (Miller, 2005: G6) |
| Environmental Impact | An environmental change caused by a human activity. |
| Environmental Impact Assessment (EIA) | An Environmental Impact Assessment (EIA) refers to the process of identifying, predicting and assessing the potential positive and negative social, economic and biophysical impacts of a proposed development. The EIA includes an evaluation of alternatives, recommendations for appropriate management actions for minimising or avoiding negative impacts and for enhancing positive impacts, and proposed monitoring measures. a study of the environmental consequences of a proposed course of action, usually conducted in order to provide information for the consideration of an application for environmental authorisation as defined in NEMA |
| Environmental Management | Addressing environmental concerns in all stages of development, in order to ensure that the development is sustainable and does not exceed the carrying capacity of the environment. |
| Environmental Management System (EMS) | Environmental Management Systems (EMS) provide guidance on how to manage the environmental impacts of activities, products and services. They detail the organisational structure, responsibilities, practices, procedures, processes and resources for environmental management. The ISO14001 EMS standard has been developed by the International Standards Organisation. |
| Environmental Management Program | An operational program that organises and coordinates mitigation, rehabilitation and monitoring measures in order to guide the implementation of a proposal and its ongoing maintenance after implementation. |
| Environmental policy | Statement of intent and principles in relation to overall environmental performance, providing a framework for the setting of objectives and targets. |
| Eutrophication | over-enrichment of a water body with nutrients resulting in excessive growth of organisms and depletion of oxygen concentration |
| Evaporation | the process whereby atoms or molecules in a liquid state gain sufficient energy to enter the gaseous state; evaporation is exclusively a surface phenomenon and should not be confused with boiling |
| Existing Lawful use | An existing lawful use means a water use which has taken place at any time during a period of two years immediately before the date of commencement of the National Water Act 1998, (Act 36 of 1998) or which has been declared an existing lawful water use under section 33 and which was authorised by or under any law which was in force immediately before the date of commencement of the National Water Act. |
| Facultative | capable of functioning under varying environmental conditions; used by certain organisms, such as bacteria that can live with or without oxygen |
| Force Majeure | An Event of Force Majeure means any circumstance which is beyond the control of the aggrieved party and is not reasonably foreseeable by the same, such as but not limited to: acts of God, orders of the authority, change of laws, etc. 1. An Event of Force Majeure can be: (a) drought, hail, heavy or torrential rain meaning precipitation of more than 40 mm per hour, floods, tornados, fires, landslides or other adverse natural phenomena except lightning strikes, which prevent the Contractor to perform the Works, get access to the Site or otherwise perform any of its obligations under this Agreement (b) epidemics, quarantine restrictions, war or civil conflicts, (c) national, territorial or sector strikes (other than strikes limited to the Contractor's or its subcontractors' business) (d) sabotage, terrorism, acts of vandalism, embargoes (e) explosions, archaeological finds (f) changes in applicable legislation, the revocation or suspension of any authorisation, permit or license |

- or any other decision or act of any authority which cannot be ascribed to the party affected by the force majeure event
- (g) climate conditions that exceed those for which the plant was designed and that are detailed in the respective technical specifications of the plant
 - (h) climate or meteorological conditions that, according to health and safety laws and regulations, make the access to the site and/or the execution of the works unsafe or, otherwise, unviable.
2. For the sake of clarity, lightning strikes do not constitute an Event of Force Majeure.

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| Habitat | The physical environment that is home to plants and animals in an area, where they live, feed and reproduce. |
| Hazardous waste | Waste, even in small amounts, that can cause damage to plants, animals, their habitat and the well-being of human beings, e.g. waste from factories, detergents, pesticides, hydrocarbons, etc. |
| Homogeneous | of the same nature |
| Hydrogeological | The study of distribution and movement of groundwater. |
| Hydrological | The study of movement, distribution, and quality of surface water and groundwater. |
| Hydrology | The science encompassing the behaviour of atmospheric, surface and ground water. |
| Impact | A description of the potential effect or consequence of an aspect of the development on a specified component of the biophysical, social or economic environment within a defined time and space. |
| Indigenous | Having occurred naturally in the area in question before the year 1800. |
| Indigenous species | Plants and animals that are naturally found in an area. |
| Indirect Impact | An impact that occurs at a different time or place to the activity that causes it. |
| Infrastructure | The network of facilities and services that are needed for economic activities, e.g. roads, electricity, water, sewerage. |
| Integrated | Mixing or combining all useful information and factors into a joint or unified whole. See Integrated Environmental Management. |
| Integrated Environmental Management (IEM) | A way of managing the environment by including environmental factors in all stages of development. This includes thinking about physical, social, cultural and economic factors and consulting with all the people affected by the proposed developments. |
| Interested and Affected Party (I&AP) | a person, group or organisation interested in or affected by a proposed activity, and any organ of state that may have jurisdiction over any aspect of the activity. |
| Irrigation | to water lands by means of canals, furrows or pipes |
| Land use | The use of land for human activities, e.g. residential, commercial, industrial use. |
| Laydown area | An area that has been cleared for the temporary storage of equipment and supplies. Laydown areas are usually covered with rock and/or gravel to ensure accessibility and safe manoeuvrability for transport and off-loading of vehicles. |
| Maturation pond | a manmade pond through which final effluent from a works passes in order to improve the effluent quality through exposure to ultraviolet light and natural bacteriological degradation before being released to the receiving water body |
| Mitigation | Measures designed to avoid, reduce or remedy adverse impacts. |
| Monitoring program | means a programme for taking regular measurements of the quantity and/or quality of a water resource, waste or wastewater discharge at specified intervals and at specific locations to determine the chemical, physical and biological nature of the water resource, waste or wastewater discharge. |
| Natural environment | Our physical surroundings, including plants and animals, when they are unspoiled by human activities. |
| Organic | material of animal or vegetable origin which can be consumed by bacteria |
| Over-utilisation | Over-using resources - this affects their future use as well as the environment. |
| Oxidation | the chemical reaction taking place when elements combine with oxygen to form oxides; not all oxidation reactions produce oxides |
| Parameter | a set of measurable factors such as temperature, pressure and pH that define a system and determine its behaviour. |

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| Photosynthesis | the process in green plants and certain other organisms by which carbohydrates are synthesized from carbon dioxide and water using light as an energy source; most forms of photosynthesis release oxygen as a by-product |
| Photovoltaic Cell | A cell that converts solar energy into electrical energy. |
| Photovoltaic Effect | the effect attained when the electrons within a photovoltaic cell are excited by solar radiation. |
| Photovoltaic Module | a packaged unit consisting of interconnected photovoltaic cells or development. |
| Policy | A set of aims, guidelines and procedures to assist in the decision-making and management of an organisation or structure. Policies are based on people's values and goals. |
| Pollution | means the direct or indirect alteration of the physical, chemical or biological properties of a water resource so as to make it - less fit for any beneficial purpose for which it may reasonably be expected to be used; or harmful or potentially harmful - to the welfare, health or safety of human beings; to any aquatic or non-aquatic organisms; to the resource quality; or to property; |
| Process | Development usually happens through a process – a number of planned steps or stages. |
| Proponent | Developer or entity applying for environmental approval and ultimately accountable for compliance with conditions stipulated in the Environmental Authorisation (EA) and requirements of the EMP. |
| Protection | in relation to a water resource, means - maintenance of the quality of the water resource to the extent that the water resource may be used in an ecologically sustainable way; prevention of the degradation of the water resource; and the rehabilitation of the water resource; |
| Public Participation Process | a process of involving the public in order to identify needs, address concerns, choose options, plan and monitor in terms of a proposed project, programme a process of involving the public in order to identify needs and issues, obtain feedback on options and impacts associated with a proposed project, address concerns, choose options, plan and monitor in terms of a proposed project, program or development. |
| Recycling | Collecting, cleaning and reusing materials. |
| Red Data Species | a species listed in terms of the International Union for Conservation of Nature and Natural Resources (IUCN) Red List of Threatened Species, and/or the South African Red Data List |
| Reserve | means the quantity and quality of water required - (a) to satisfy basic human needs by securing a basic water supply, as prescribed under the Water Services Act, 1997 (Act No. 108 of 1997), for people who are now or who will, in the reasonably near future, be - • relying upon; • taking water from; or • being supplied from, the relevant water resource; and (b) to protect aquatic ecosystems in order to secure ecologically sustainable development and use of the relevant water resource. |
| Resources | Parts of our natural environment that we use and protect, e.g. land, forests, water, wildlife, and minerals. |
| Scoping | a procedure for determining the extent of and approach to an EIA, used to focus the EIA to ensure that only the significant issues and reasonable alternatives are examined |
| Scoping Report | A report presenting the findings of the scoping phase of the EIA. This report is primarily aimed at reaching closure on the issues and alternatives to be addressed in the EIA (in the case of a full EIA process). |
| Significant Impact | an impact that by its magnitude, duration, intensity or probability of occurrence may have a notable effect on one or more aspects of the environment |
| Siltation | is the movement of silt - tiny particles of clay and sand - into streams during erosion. |
| Sky glow | Illumination of the night sky when light reflects off particles in the atmosphere such as moisture, dust, or smog. |

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| Sludge | the general term applied to the accumulated solids separated from wastewater; a large portion of the sludge material in a digester consists of bacteria, which are responsible for decomposition of the sludge |
| Stakeholders | A subgroup of the public whose interests may be positively or negatively affected by a proposal or activity and/or who are concerned with a proposal or activity and its consequences. The term includes the proponent, authorities and all interested and affected parties. |
| Storm water management | Strategies implemented to control the surface flow of storm water in such a way as to mitigate erosion, sedimentation and pollution of surface and groundwater resources in the immediate and surrounding environments. This is specifically important during the construction and decommissioning phases of a project. |
| Sustainable development | Development that is planned to meet the needs of present and future generations, e.g. the need for basic environmental, social and economic services. Sustainable development includes using and maintaining resources responsibly. |
| Sustainability | Being able to meet the needs of present and future generations. |
| Topography | graphic representation of the surface features of a place or region on a map, indicating their relative positions and elevations |
| Tributaries | A stream or river which flows directly into a larger river or stream. |
| Waste Management | Classifying, recycling, treatment and disposal of waste generated during construction and decommissioning activities. |
| Watercourse | means - (a) a river or spring; (b) a natural channel in which water flows regularly or intermittently; (c) a wetland, lake or dam into which, or from which, water flows; and (d) any collection of water which the Minister may, by notice in the Gazette, declare to be a watercourse, and a reference to a watercourse includes, where relevant, its bed and banks. |
| Water quality | means the physical, chemical, toxicological, biological (including microbiological) and aesthetic properties of water that determine sustained (1) healthy functioning of aquatic ecosystems and (2) fitness for use (e.g. domestic, recreational, agricultural, and industrial). Water quality is therefore reflected in (a) concentrations or loads of substances (either dissolved or suspended) or micro-organisms, (b) physico-chemical attributes (e.g. temperature), and (c) certain biological responses to those concentrations, loads or physico-chemical attributes. |
| Water Resource | A water resource includes any watercourse, surface water, estuary or aquifer. Watercourses include rivers, springs, and natural perennial and non-perennial channels. Wetlands, lakes, dams, or any collection identified as such by the Minister in the Government Gazette. |
| Water use license | An authorisation from the Department to a designated water user to use water. The authorisation will provide details on the time-frames and conditions for the designated water use. |
| Wetlands | An area of land with water mostly at or near the surface, resulting in a waterlogged habitat containing characteristic vegetation species and soil types e.g. vleis, swamps. |
| Zoning | The control of land use by only allowing a specific type of development in fixed areas or zones |

| ABBREVIATIONS | | ABBREVIATIONS | |
|-----------------------|---|----------------------------|--|
| AIA | Archaeological Impact Assessment | ESA | Ecological Support Area |
| BA | Basic Assessment | ESO | Environmental Site Officer |
| BATNEEC | Best Available Technologies Not Exceeding Excessive Cost | ESS | Environmental Scoping Study |
| BEE | Black Economic Empowerment | F | Fluorides |
| BID | Background Information Document | FIT | Feed-in Tariff |
| BOD | Biological Oxygen Demand | GA | General Authorisation |
| BPG | Best Practice Guideline | GDP | Gross Domestic Product |
| CARA | Conservation of Agricultural Resources Act (Act 43 of 1983) | GG | Government Gazette |
| CBA | Critical Biodiversity Area | GHG | Greenhouse Gas |
| CDR | Carpe Diem Raisins (Pty) Ltd | GIS | Geographical Information Systems |
| CE | Consulting Engineer | GN | Government Notice |
| CLO | Community Liaison Officer | GPS | Global Positioning System |
| CO₂ | Carbon dioxide | GWh | Gigawatt Hour |
| COD | Chemical Oxygen Demand | I&APs | Interested and Affected Parties |
| CSP | Concentrating Solar Power | IDP | Integrated Development Plan |
| DAFF | Department of Agriculture, Fisheries and Forestry | IPP | Independent Power Producer |
| DENC | Northern Cape Department of Environment and Nature Conservation | IWULA | Integrated Water Use Licence Application |
| DEA | Department of Environmental Affairs | IWWMP | Integrated Water and Waste Management Plan |
| DM | District Municipality | kV | Kilovolt |
| DNI | Direct Normal Irradiation | LED | Local Economic Development |
| DoE | Department of Energy | LM | Local Municipality |
| DR&PW | Northern Cape Provincial Department of Roads and Public Works, | MAP | Mean Annual Precipitation |
| DWA | Department of Water Affairs | MAR | Mean Annual Rainfall |
| DWS | Department of Water and Sanitation | Mbgl | Meter Below Ground Level |
| EA | Environmental Authorisation | MW | Megawatt |
| EAP | Environmental Assessment Practitioner | NCNCA | Northern Cape Nature Conservation Act |
| ECA | Environmental Conservation Act (Act 73 of 1989) | NCPSBP | Northern Cape Provincial Spatial Biodiversity Plan 2016 |
| ECO | Environmental Control Officer | NEMA | National Environmental Management Act (Act 107 of 1998) |
| EIA | Environmental Impact Assessment | NEM:BA | National Environmental Management: Biodiversity Act (Act 10 of 2004) |
| EIS | Ecological Importance and Sensitivity | NEM:WA | National Environmental Management: Waste Act (Act 59 of 2008) as amended |
| EMC | Electromagnetic Conformance | NERSA | National Energy Regulator of South Africa |
| EMF | Environmental Management Framework | NFA | National Forests Act (Act 84 of 1998) |
| EMP | Environmental Management Program | NO₃ as N | Nitrates |
| EMPr | Environmental Management Program | NWA | National Water Act (Act 36 of 1998) |
| EO | Environmental Officer | NWRS | National Water Resource Strategy |
| EPWP | Expanded Public Works Programme | OD | Oxidation Dams |

ABBREVIATIONS

| | |
|----------------|---|
| ONA | Other Natural Area |
| O&M | Operations and Maintenance |
| PES | Present Ecological State |
| PIA | Palaeontological Impact Assessment |
| POL | Petrochemicals, Oils and Lubricants |
| PPE | Personal Protective Equipment |
| PV | Photovoltaic |
| RE | Residential Engineer |
| REFIT | Renewable Energy Feed-In Tariff |
| RFQ | Request for Qualification |
| RFP | Request for Proposal |
| RoD | Record of Decision |
| SAHRA | South African Heritage Resources Agency |
| SANBI | South African National Biodiversity Institute |
| SDF | Spatial Development Framework |
| SMMEs | Small, Medium and Micro Enterprises |
| SWMP | Storm Water Management Plan |
| TDS | Total Dissolved Solids |
| ToR | Terms of Reference |
| UV | Ultraviolet |
| VAC | Visual Absorption Capacity |
| WMA | Water Management Area |
| WSA | Water Services Authority |
| WUL | Water Use Licence |
| WULA | Water Use License Application |
| WWEP | Wastewater Evaporation Ponds |

TERMS OF REFERENCE

Carpe Diem Raisins (Pty) Ltd (also the applicant or CDR) has appointed Van Zyl Environmental Consultants as the independent environmental assessment practitioner (EAP) to conduct the Basic EIA Process, Environmental Management Program (EMP) and public participation process related to the application process.

STATEMENT OF INDEPENDENCE

Neither Van Zyl Environmental Consultants nor any of its specialist sub-consultants on this project are subsidiaries of or are affiliated to the applicant and does not have any material present or contingent interest in the outcome of this application, nor do they have any pecuniary or other interest that could be reasonably regarded as being capable of affecting their independence or that of Van Zyl Environmental Consultants.

Van Zyl Environmental Consultants has no beneficial interest in the outcome of the assessment, which is capable of affecting its independence.

DISCLAIMER

The opinions expressed in this report have been based on the information and project description supplied to Van Zyl Environmental Consultants by the applicant, information obtained from the water use licence application (WULA) process, WULA technical report, integrated water & waste water management plan, public participation related to that application process, specialist studies, water use licence issued by DWS and various sources referenced in this report. Should the development deviate from the description as stipulated within this report, the legislative requirements may change. Van Zyl Environmental Consultants has exercised all due care in reviewing the supplied information, but conclusions from the review are reliant on the accuracy and completeness of the supplied data. Van Zyl Environmental Consultants does not accept responsibility for any errors or omissions in the supplied information and does not accept any consequential liability arising from commercial decisions or actions resulting from them. Opinions presented in this report apply to the site conditions and features, as they existed at the time of Van Zyl Environmental Consultants' investigations, and those reasonably foreseeable. These opinions do not necessarily apply to conditions and features that may arise after the date of this Report, about which Van Zyl Environmental Consultants had no prior knowledge nor had the opportunity to evaluate.

Irmé B. van Zyl (Van Zyl Environmental Consultants cc)
NAME OF EAP

SIGNATURE OF EAP

Friday 13 January 2023
DATE

DETAILS AND EXPERTISE OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER

Van Zyl Environmental Consultants is an environmental consulting firm providing environmental management services, including environmental impact assessments and planning to evaluate the environmental risk and ensure environmental compliance of proposed developments, water use licence application processes, rehabilitation processes as well as the implementation of environmental management tools.

Irmé van Zyl is managing this basic EIA application process. She is the sole member of Van Zyl Environmental Consultants and is fulfilling the duties as EAP.

Irmé van Zyl has been working in the environmental management field since 1996. She has conducted processes for environmental impact assessments, water use licence applications, waste license applications, rectification applications (S24G), compilation of EMPs, prospecting applications, mining permit applications, public participation processes, acting as environmental control officer, screenings as well as advice to developers on a wide range of projects in the Northern Cape.

She holds a National Diploma in Nature Conservation, a Further Diploma in Environmental Education and a Master's Degree in Environmental Management. (Appendix H)

Should this report be used as a reference, it should be cited as follows:

Van Zyl, I.B., 2022. **Environmental Management Program in terms of the EIA Regulations, 2014 for the Carpe Diem Raisins Wastewater Evaporation Ponds & Associated Infrastructure, Dawid Kruiper Municipality, Northern Cape Province.** Van Zyl Environmental Consultants cc, Upington

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SECTION 1: INTRODUCTION AND BACKGROUND

1.1 INTRODUCTION

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

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

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

These principles are in line with NEMA and are focused primarily on cooperative governance, public participation and sustainable development. The Environmental Impact Assessment Regulations, which took effect in December 2014, regulate the procedures and criteria for the submission, processing, consideration and decision on applications for environmental authorisation of listed activities.

1.2 SCOPE AND TERMS OF REFERENCE

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

1.2.1 Principles of this EMP

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

- **Continuous improvement:** The project proponent (or implementing organisation) must be committed to review and to continually improve environmental management, with the objective of improving overall environmental performance.
- **Broad level of commitment:** A broad level of commitment will be required from all levels of management as well as the workforce in order for the development and implementation of this EMP to be successful and effective.

- **Flexible and responsive:** The implementation of the EMP must be responsive to new and changing circumstances, i.e. rapid short-term responses to problems or incidents. The EMP is a dynamic “living” document and thus regular planned review and revision of the EMP must be carried out.
- **Integration across operations:** This EMP is integrated across existing line functions and operational units such as health, safety and environmental departments in a company/project. This is done to change the redundant mindset of seeing environmental management as a single domain unit.
- **Legislation:** It is understood that any development project during its construction and operational phases is a dynamic activity within a dynamic environment. The Developer, Engineer, Contractor and subcontractors, and O&M Manager must therefore be aware that certain activities conducted during construction and operational phases may require further licensing or environmental approval, e.g. permits/licences to remove or replant certain plant species, river or stream diversions, bulk fuel storage, waste disposal, etc. The Contractor must consult with the RE, EO and ECO prior to commencement with construction, and the O&M Manager must consult with the EAP and CE on a regular basis in this regard.

1.3 SITE-SPECIFIC INFORMATION

CDR process products produced by Carpe Diem Estate, Deo Gloria Estate and more than 80 other farms in the area that provides work to persons from local communities. CDR is the only certified organic packer in South Africa which differentiate them from all the other packers in South Africa.

The processing plant process 22 000 tons of raisins per annum. The factory operates 24 hours, 5 days a week with day and night shifts. [Van Wyk, 2020]

Water, approximately 170 m³/day, is abstracted from the Orange River to clean the raisins (product), to clean the production facility and equipment, for potable use and sanitation in the raisin processing plant.

Raisins are received in bulk bins from January to May. These bins are stored and packed according to orders. During processing the bins are tipped onto a production line where the product is pre-cleaned, and stalks and foreign material removed. The product is put through a wash process and different laser sorters, X-ray, metal detection and hand sorting to ensure that the product is clean and comply to product specification. Different quality control measures are in place to ensure a safe product, including cleaning and sanitation, pest control, maintenance, etc. [Van Wyk, 2020]

During the process, water is used to wash raisins, cleaning and sanitation of the process facility, for hygiene and sanitation purposes and drinking water for staff. The process water, containing high organic matter due to the natural sugars occurring in the fruit that is processed, is channelled with a separate pipeline to the evaporation ponds where the solids are separated and removed from the waste water. The solids are used to prepare compost to be used in the gardens. Excessive solid waste will be disposed of at the registered municipality waste disposal area. The process water is then channelled to the evaporation ponds consisting of 4 pans.

1.3.1 Proposed activity and local context

The proposed WWEP will have a daily throughput of less than 2000 cubic metres per day. The estimated maximum throughput is ~ 170 KL/day.

An industrial WUL has been issued to CDR by the DWS (Appendix J1).

A service road will be constructed from the provincial road that will be ~10m wide.

1.3.2 Construction Phase Activities

Construction phase activities would include the following activities:

- Preparation of construction lay down area for storage and assembly.
- Delivery of material and equipment.
- Site clearing and site preparation - Clear plant material (including clear, remove, sort, separate, chop, dispose & transport)
- Earthworks - Excavate, blast, cut, fill, slope, source, backfill, level, compact, remove & transport (incl.

- bedding & backfill material).
- Concrete works - Supply, deliver, pre-mix, mix, cast, construct, finish-off & cure of concrete.
- General building works - Supply, deliver, mix, build, construct, install & finish-off building works should there be any.
- Construction of a small inlet works with stainless steel manual rake bar screen and a grit removal channel. The bar screen and grit removal channel will be located at the inlet of the WWEP.
- Structural steel works - Supply, deliver, cut, weld, drill, assemble, install & construct steel sections, frameworks & platforms for securing, installation & removal (maintenance) purposes.
- Pumps, motors etc. Supply, deliver, handle, couple & install
- Mechanical equipment & accessories - Supply, deliver, handle, couple, weld, steel pipes, rubber suction hoses, valves, reducers, flow meters should it be needed, etc.
- Electrical equipment, control & accessories (reticulation): - Supply, deliver, handle, connect, assemble & install.
- Wastewater Evaporation Ponds:
 - Welded HDPE liner of 1mm thick:
 - Supply, deliver, handle, cut, place, install, weld, and overlap liner on top of bedding layer according to specifications.
 - Stone rip rap on outside (wind erosion)
 - Supply, source, load, transport, dump, level rip rap erosion cover layer according to specifications.
- Fencing (1.8m high diamond mesh perimeter security fence): - Supply, deliver, cut, dig holes, mix concrete, cast, construct, finish-off & cure of concrete, assemble, install & construct fence.
- Testing and commissioning of WWEP and service road.
- Start of operational phase.

1.3.3 Summary of impacts associated with the proposed activity

An environmental impact matrix (Appendix F1) was used to identify possible positive and negative environmental issues for the planning, construction, operation and maintenance, and decommissioning phases. The following possible environmental elements were identified to be addressed in this study:

- water resources;
- soil and agricultural potential (risk of erosion linked to topography of area, land use potential and restriction of land use);
- ecology and biodiversity (impacts on ecology, flora and fauna and avifauna);
- social aspects on the macro-, meso-, and microlevel;
- visual quality and aesthetics;
- economic impacts (mostly positive);
- noise (construction, upgrading and decommissioning phases);
- air quality;and
- heritage resources.

Possible impacts on the following environmental elements should be given attention during this development and mitigated actively are as follows:

- water resources (surface and groundwater pollution and impacts on aquifers/groundwater);
- soil and agricultural potential (risk of erosion, land use potential and restriction of land use); and
- ecology and biodiversity (invasion of alien flora, permits required for protected flora).
- Visual and Aesthetical Impacts

The identified possible impacts and possible cumulative effects are being discussed in detail in the Environmental Impact Assessment Report (Appendix F). Regulatory and mitigatory measures with regard to these impacts are stipulated in this comprehensive Environmental Management Program (EMPr) which forms part of the EIA Report.

1.3.3.1 Water Resources

There is a slight risk of contamination of the aquifer by accidental spillages of hydrocarbons from construction machinery. This potential impact is rated as very low and can be mitigated to insignificant by good housekeeping and regular maintenance of the vehicles. [Visser, 2021]

To ensure that any rainfall occurring on either the level developed area on which the factory is located, or on the area where the evaporation ponds are to be constructed, it is proposed that the top of the evaporation ponds be constructed at least 500mm higher than the natural ground level. [Meiring, 2020]

Impeding and contamination of the flow regimes of the significant fourth order ephemeral watercourse and the northern drainage line and the associated local and regional water catchment and drainage towards the Orange River by construction activities and by overflows from the WWEP [Lamprecht, 2020].

1.3.3.2 Soil & Agriculture

No significant soil erosion is currently evident within or around the assessment area. The entire assessment area possesses a slightly sloping topography. The area could therefore be prone to slight soil erosion due to the loosening of materials and vegetation clearance caused by construction activities. (Lamprecht, 2020)

The sediment transport is probably intermittent, and probably occurs during high rainfall events (i.e. rarely) only – hence and would manifest where localised slopes are steeper.

No significant change in soil structure or landscape topography or features is evident within the assessment area. (Lamprecht, 2020)

Due to the surrounding operations of the raisin processing facility, the northern and central shrubland portions of the assessment area are subjected to continued anthropogenic activity and disturbance. It is therefore not anticipated that any large or conservationally significant faunal species would utilise these portions for breeding and/or persistence purposes, or would necessarily have historically utilised the existing evaporation ponds' footprint areas. (Lamprecht, 2020)

1.3.3.3 Ecology & Biodiversity

The northern and central portions of the assessment area are viewed as being of moderate conservational significance for habitat preservation and ecological functionality persistence in support of the surrounding ecosystem, broader vegetation type, ESA as well as provincially and nationally protected species. (Lamprecht, 2020)

The broader areas surrounding the assessment area, which are associated with the relevant vegetation types, are however extremely vast and also largely natural and undeveloped. The size of the proposed development is therefore minute relative to the surrounding natural region. (Lamprecht, 2020)

The south-eastern portion of the assessment area is in a highly disturbed and degraded state and is mainly dominated by weeds and legally declared invasive species. The presence of surrounding infrastructure and agricultural developments to the east and south and the associated continued anthropogenic activities tend to cause an ecological 'edge effect' which negatively impacts on the urban/rural interface area and has subsequently significantly decreased the ecological integrity of this portion. Significant dumping of vegetation debris and building rubble is also present within the most south-easterly corner of the assessment area. This portion is therefore not reminiscent of the natural climactic state of the relevant vegetation type. (Lamprecht, 2020)

The entire assessment area is classified as an Ecological Support Area (ESA) in accordance with the Northern Cape Provincial Spatial Biodiversity Plan 2016 (NCPSBP), which sets out biodiversity priority areas in the province [Lamprecht, 2020].

ESA's are areas that must be maintained in at least fair ecological condition (semi-natural/moderately modified state) in order to support the ecological functioning of a Critical Biodiversity Area (CBA) or protected area or that play an important role in delivering ecosystem services [Collins, 2017].

The virtually complete loss and transformation of natural habitat, biota and basic ecosystem functionality within the existing evaporation ponds' footprint areas is deemed irreversible. Sufficient ecological restoration of the relevant

vegetation type and its functionality within these footprint areas, will therefore not be practicably feasible. (Lamprecht, 2020)

One *Vachellia erioloba* and three *Boscia albitrunca* individuals fall within the final design layout footprint of the proposed WWEP.

If any individuals/clusters of the provincially protected species *Aloe claviflora* fall within the final design layout footprint of the proposed new WWEP (which is highly likely), it is recommended that they be removed and adequately relocated to a suitable and similar area as to where they were removed from.

1.3.3.4 Visual & Aesthetical Impacts

The construction infrastructure, machinery and activities will be visual from a short distance.

1.3.4 Proponent’s environmental management policy and commitments

In order to ensure that the construction and operation of the proposed development will not be to the detriment of the environment, the proponent shall provide an environmental management policy and commitments to the EAP or ECO prior to commencement of the construction activities (Appendix J3).

1.4 INTERPRETATIONS

The implementation of the EMP is not an additional or “add-on” requirement. The EMP is legally binding through NEMA and the relevant EA. The proponent is to ensure that through the project tender process the EMP forms part of the Project Construction Contract Document to be incorporated in line with:

- a) general project specifications; and
- b) SANS 1200 A or SANS 1200 AA, as applicable.

1.4.1 Project Phase

This EMP is specifically compiled for all the stages of the project, including the period of time prior to commencement of construction, the construction phase of the proposed activity as well as the management and maintenance activities during the operational phase.

1.4.2 Role Players and Responsibility Matrix

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

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

Table 1 gives an indication of the functions and responsibilities of the project team.

Table 1: Project Team Responsibility Matrix

| KEY | FUNCTION | RESPONSIBILITY |
|-----|---------------------|---|
| D | Developer | Proponent ultimately accountable for ensuring compliance with the EMP and conditions contained in the Environmental Authorisation (EA). The ECO must be contracted by the developer (full-time or part-time, depending on the size of the project) as an independent appointment to objectively monitor implementation of relevant environmental legislation, conditions of Environmental Authorisations (EAs), and the EMP for the project. The developer is further responsible for providing and giving mandate to enable the ECO to perform responsibilities. The developer must ensure that the ECO is integrated as part of the project team. |
| CE | Consulting Engineer | Contracted by the developer to design and specify the project engineering aspects. Generally the engineer runs the works contract. The CE may also fulfil the role of Project Manager on the developer’s behalf (See PM) management requirements are met. |

| KEY | FUNCTION | RESPONSIBILITY |
|-----------|--|---|
| PM | Project Manager | The Project Manager has over-all responsibility for managing the project, contractors, and consultants and for ensuring that the environmental management requirements are met (The CE may also act as the PM). All decisions regarding environmental procedures must be approved by the PM. The PM has the authority to stop any construction activity in contravention of the EMP in accordance with an agreed warning procedure. |
| RE | Resident Engineer | The Consulting Engineer's representative on site. Has the power/mandate to issue site instructions and in some instances, variation orders to the Contractor, following request by the EO or ECO. The RE oversees site works as well as liaison with the Contractor and ECO. |
| EO/ EM | Environmental Officer /Environmental manager | <p>Appointed by the Consulting Engineers as their environmental representative on site. The EO is not independent but must rather act on behalf of the Consulting Engineers with the mandate to enforce compliance under the project contract, which must include the EMP.</p> <p>The EO has the directive to issue non-conformance and hazard certificates. Furthermore, in terms of accepted industry practice the EO could issue the equivalent of a "cease works" instruction only in exceptional circumstances where serious environmental harm has been or is about to be caused i.e. in cases of extreme urgency and then only when the RE is absent.</p> <p>The EO must form part of the project team and be involved in all aspects of project planning that can influence environmental conditions on the site. On certain types of projects, such as linear developments (fences, pipelines, etc), the EO must also be the liaison between the Contractor and landowners.</p> <p>The EO must attend relevant project meetings, conduct daily inspections to monitor compliance with the EMP, and is responsible for providing reports and feedback on potential environmental problems associated with the development to the project team and ECO.</p> <p>The EO shall convey the contents of this EMP to the Contractor's site team and discuss the contents in detail with the Contractor, and undertake to conduct an induction and an environmental awareness training session prior to site handover to all contractors and their workforce.</p> <p>The EO must be suitably experienced with the relevant qualifications and preferably competent in construction-related methods and practices.</p> |
| ECO | Environmental Control Officer | <p>An independent appointment to objectively monitor implementation of relevant environmental legislation, conditions of Environmental Authorisations (EAs), and the EMP for the project. The ECO must be on site prior to any site establishment and must endeavour to form an integral part of the project team.</p> <p>The ECO must be proactive and have access to specialist expertise, including botanists, ecologists etc., as and when required. Furthermore, the ECO must have access to expertise such as game capture, snake catching, etc.</p> <p>The ECO must conduct audits on compliance with relevant environmental legislation, conditions of EAs, and the EMP for the project. The size and sensitivity of the development, based on the EIA, would determine the frequency with which the ECO would be required to conduct audits. (A minimum of one site inspection must be undertaken each month).</p> <p>The ECO shall be the liaison between the relevant authorities and the project team. The ECO must communicate and inform the Developer and Consulting Engineers of any changes to legislation and/or permit conditions as required by relevant authorities. The ECO must ensure that the registration and updating of all relevant EMP documentation is carried out.</p> <p>The ECO must be suitably experienced with the relevant environmental management qualifications and preferably competent in construction-related methods and practices.</p> <p>The ECO must handle information received from whistle blowers as confidential and must address and report these incidences to the relevant authority as soon as possible.</p> <p>On small projects, where no EO is appointed, the ECO shall convey the contents of this EMP to the Contractor's site team and discuss the contents in detail with the Contractor. The ECO shall also undertake to conduct an induction and an environmental awareness training session prior to site handover to all contractors and their workforce.</p> |
| C | Contractor | <p>The principle contractor, hereafter known as the 'Contractor', is responsible for implementation and compliance with the requirements of the EMP and conditions of the EAs, contract and relevant environmental legislation. The Contractor must ensure that all subcontractors have a copy of and are fully aware of the content and requirements of this EMP.</p> <p>The Contractor will be required, where specified, to provide Method Statements setting out in detail how the management actions contained in the EMP will be implemented.</p> |
| ESO | Environmental Site Officer | <p>The ESO is employed by the Contractor as his/her environmental representative to monitor, review and verify the Contractor's compliance with the EMP. This is not an independent appointment; rather the ESO must be a respected member of the Contractor's management team.</p> <p>Dependent on the size of the development the ESO must be on site one week prior to the commencement of construction. The ESO must ensure that he/she is involved at all phases of the construction (from site clearance to rehabilitation).</p> |
| A | Lead Authority | The Lead Authority is the relevant environmental department that has issued the Environmental Authorisation. The authorities are responsible for ensuring that the monitoring of the EMP and other authorisation documentation is carried out. This would be achieved by reviewing audit reports submitted by the ECO and conducting regular site visits. |
| OA | Other Authority | <p>Other authorities are those that may be involved in the approval process of an EMP. Their involvement may include reviewing EMPs to ensure the accuracy of the information relevant to their specific mandate.</p> <p>Other authorities may be involved in the development, review or implementation of an EMP. For example, if a specific</p> |

| KEY | FUNCTION | RESPONSIBILITY |
|------------|--|--|
| | | development requires a Water Use Licence from the relevant national authority, then that authority should review the particular section pertaining to that mandate and comment on its content. |
| EAP | Environmental Assessment Practitioner | The definition of an Environmental Assessment Practitioner in Section 1 of NEMA is “the individual responsible for the planning, management and coordination of environmental impact assessments, strategic environmental assessments, environmental management programmes or any other appropriate environmental instruments introduced through regulations”. |

Important Notes on Table 1

- The EO is NOT independent but should rather act on behalf of the consulting engineers with the mandate to ENFORCE compliance under the project contract in which the EMP is included.
- The ECO **MUST** be an independent appointment (appointed by the Developer, since the Developer in most cases will be the Applicant to whom DEA has issued the EA and on whom the Conditions of Authorisation are binding), in order to objectively audit and report on the implementation of the EMP, conditions of the RoD and relevant environmental legislation.
- In the past, contractors have been given the responsibility for appointing an ESO to monitor and enforce the requirements of an EMP. Whilst this should not be discouraged, past experience has shown that these appointments do not hold any environmental experience or competence and should therefore, in the terms of the EMP and the project contract, not be given the directive to issue instructions or recommendations unless in consultation with the RE, EO or ECO.

1.4.3 Enforcement, Monitoring and Auditing

In environmentally sensitive environments, containing protected/rare plant and animal species, or on large projects the ECO and full-time EO would oversee the implementation of the EMP. On smaller projects or impacted environments the EO (full- or part-time) and the full-time ESO must oversee the implementation of the EMP.

On projects approved under NEMA, the independent ECO is responsible for regular audits on compliance with relevant environmental legislation, conditions of the Environmental Authorisation (EA), and the EMP for the project.

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

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

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

1. complaints received from landowners and actions taken;
2. environmental incidents, such as oil spills, concrete spills, etc. and actions taken (litigation excluded);
3. incidents leading to litigation and legal contraventions; and
4. environmental damage that necessitates rehabilitation measures.

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

1.4.4 General Guidelines

The following measures provide guideline solutions to frequently anticipated issues on most development activities.

- The prevention of any site degradation due to non-compliance, administrative or financial problems, and inactivity during the construction phase, illegal activities, delays caused by archaeological finds etc. is ultimately the responsibility of the applicant/developer. Section 28, National Environmental Management Act [NEMA] (Act No. 107 of 1998)

- Landowners are not comfortable when strangers come onto their properties. It is to be ensured that the land owner(s) be informed regarding any activities that is taking place on the property/ies to prevent delays in the process that can be very costly to the Contractor.
- The Contractors must adhere to agreed and approved access points and haul roads.
- No camping shall be allowed on any private property.
- Damage to private or public property such as fences, gates and other infrastructure may occur at any time. All damage must be repaired immediately and to the satisfaction of the owner.
- On linear projects a physical access plan along servitudes shall be compiled and the Contractor shall adhere to this programme at all times. When the physical access plan is drawn up by the EO in conjunction with the Contractor, proper planning shall be necessary to ensure access to servitudes. All servitude gates on sections of servitudes shall be completely installed before any construction activities are undertaken.
- Relevant landowners and businesses must be informed of the starting date of construction as well as the phases in which the construction shall take place.
- The Contractor must adhere to all conditions of contract including this EMP.
- The construction process must be planned properly to allow for disruptions due to rain and very wet conditions.
- Where existing private roads that are to be utilised as access are in a bad state of repair, the condition of such roads shall be documented thoroughly and photographs shall be taken before they are used for construction purposes. Repairs must be done to prevent damage to equipment and plant if necessary.
- All private and public manmade structures near the project site shall be protected against damage at all times and any damage shall be rectified immediately.
- The site must be managed properly and site works monitored regularly.
- All complaints and actions taken must be properly documented and records must be kept.
- Site inspections must be conducted regularly and good control must be exercised over the construction process throughout the construction period.
- An ESO is to be appointed to implement this EMP on behalf of the Contractor. The EO, and not the Contractor or his/her ESO, is to deal with any landowner-related matters.
- Environmental Audits are to be carried out during and upon completion of construction.

1.5 FINANCIAL PROVISION FOR ENVIRONMENTAL MANAGEMENT AND FINES

1.5.1 Fines

An Environmental Performance Guarantee of 1% of Contract Value to a maximum of R 2,000,000.00 shall be deposited by the Contractor with the Consulting Engineer (CE). This fund shall be used in the event of fines or rehabilitation costs for non-conformance or contraventions of the EMP. The balance shall be given back to the Contractor at contract closure.

Failure by the Contractor to adhere to the specifications and principles of this EMP will result in fines being issued by and at the discretion of the CE and ECO. Fines may be issued per incident and in addition to any remedial costs incurred as a result of non-compliance with the requirements of the EMP.

For each subsequent similar or repetitive offence the fine may, at the discretion of the CE and ECO, be doubled in value to a maximum value of **R50 000.00**.

Where the Contractor inflicts irreparable damage upon the environment or fails to comply with any part of the EMP, he shall be liable to pay a penalty fine over and above any other contractual consequence. *{In terms of the Conventional Penalties Act (1962) a creditor is not entitled to recover both the penalty and damages. Accordingly, where a Contractor causes damage, the Employer can either enforce a penalty or make the Contractor make good the damage, but not both.}*

The Contractor is deemed **NOT to have complied** with the EMP if:

1. within the boundaries of the site, site extensions and haul/access roads there is evidence of contravention of the EMP;

2. environmental damage ensues due to non-compliance of EMP requirements;
3. the Contractor fails to comply with corrective or other instructions issued by the Engineer within a specific time; and
4. the Contractor fails to respond adequately to relevant and reasonable complaints from the public excluding events of force majeure.

1.5.2 Measurement and Payment

It is understood that environmental requirements included in the EMP will entail costs over and above those of the civil requirements.

These include provision for:

- mitigation and enhancement actions;
- training and environmental awareness requirements;
- monitoring;
- auditing; and
- corrective actions.

The proponent shall recognise this and make provision for it in the tender. Costing for management action should be done with inputs and advice from appropriate technical members of the project team and relevant EAP who have knowledge of the management actions being recommended as well as practical experience in implementing similar measures and techniques.

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

1.6 ENVIRONMENTAL EDUCATION (Awareness Training, Induction Sessions)

The EO or ESO, or ECO on small projects where an EO and or ESO are not appointed, is responsible for ensuring that everyone on site is given an environmental awareness induction session. This session should not only clearly define what the environment is and describe specific characteristics detailing the local environment, but also outline the requirements of the EMP as a management tool to protect the environment.

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

Special effort should be made to include basic identification of protected plant species expected to be found on site with all personnel but specifically with machine operators that would be involved in activities that could cause significant damage such as during vegetation clearing and implementation of infrastructure.

1.7 DOCUMENTATION AND ADMINISTRATIVE ASPECTS

1.7.1 Contractor Environmental Method Statements

Method Statements are written submissions to the Engineer by the Contractor, in collaboration with his/her ESO, in response to a request by the EO and/or Engineer. The method statements set out the plant, materials, labour and method that the Contractor proposes to use in order to carry out an activity identified by the EO and/or Engineer. The method statements contain appropriate detail enabling the EO and Engineer to assess whether the Contractor's proposal is in accordance with the requirements of the EMP. The Contractor must sign each method statement along with the EO and Engineer in order to formalise the approved method statement.

All method statements including those that may be required as *ad hoc* or emergency construction method statements must be submitted to the Engineer for approval prior to the commencement of the activity.

Any changes to the method of works must be reflected by amendments to the original approved method statement. Any changes in this regard must be approved by the EO and Engineer if such changes are environmentally acceptable and in line with the requirements of this EMP.

The attached proforma method statements must be used and method statements for the following activities must be submitted to the EO, ECO and Engineer for approval before construction commences.

- Solid waste management
- Crew camps and construction laydown areas
- Workshop and maintenance/cleaning of plant
- Cement and concrete batching
- Dust control
- Hydrocarbon and emergency spills procedures
- Diesel tanks and refuelling procedures
- Sourcing, excavating, transporting and dumping of fill and spoil material
- Topsoil management
- Fire
- Rehabilitation of crew camp and other disturbed areas.

1.7.2 Site Documentation

The following documentation must be kept on site and must be made available to the ECO and/or DEA on request.

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

1.7.3 Pro Forma Documentation

1.7.3.1 Prior to the commencement of construction activities

The pro forma documents listed below are attached to this EMP and must be filled out prior to the commencement of construction. These documents, which are binding to the EMP and project contract, include but are not limited to:

- Declaration of Understanding by the Developer
- Declaration of Understanding by the Engineer
- Declaration of Understanding by the Contractor
- Method statements
- ECO/Engineer approval for method statements
- Access negotiations and physical access plan

1.7.3.2 During construction activities

The pro forma documents listed below are attached and must be filled out and maintained throughout the construction phase. These documents, which are binding to the EMP and project contract, include but are not limited to:

- amended method statements;
- ECO/Engineer approval for amended method statements;
- New method statements;
- environmental incidents; and
- records of remediation/rehabilitation activities.

1.8 LEGISLATION

1.8.1 National and Provincial Acts and Guidelines

The common list of legislative references contained herein is by no means exhaustive but is applicable to the general principles of this document.

Section 9 of the **Advertising on Roads and Ribbon Development Act, Act No 21 of 1940**, states that

*“no person shall erect or permit the erection of any structure or any other thing which is attached to the land on which it stands, even though it does not form part of that land, or construct or lay or permit the construction or laying of anything under or below the surface of any land within a distance of **95 meters from the centre line of a building restriction road**, provided that the preceding provisions of this section shall not apply in connection with –*

- (d) *an enclosure, a fence or a wall which does not rise higher than one comma six metres above the surface of the land on which it stands;*
- (e) *a water work as defined in Section 1 of the Water Act, 1956 (Act No 54 of 1956) (repealed), a farm dwelling-house or any other structure or thing on a farm intended to be used in connection with bona fide farming operations;*

and provided, further, that any permission granted under this section shall not legalize the doing of anything which is unlawful under any other law.

Animals Protection Act No. 71 of 1962

Provides for the protection of animals

Section 5 of the **Conservation of Agricultural Resources Act, Act No 43 of 1983 (CARA)**, prohibits the spreading of weeds and Section 6 and Regulation 15 and 15 E of GN R 1048 addresses the implementation of control measures for alien and invasive plant species.

The Department of Agriculture, Land Reform and Rural Development is guided by this act. With the development of the mentioned activities the developer must take care of the following:

Article 7.(3)b of Regulation 9238: Conservation of Agriculture Resources, 1983 (Act 43 of 1983) states as follow:

Utilisation and protection of vlei, marshes, water sponges and water courses

7.(1) “...no land user shall utilize the vegetation in a vlei, marsh or water sponge or within the flood area of a water course or within 10 metres horizontally outside such flood area in a manner that causes or may cause the deterioration of or damage to the natural agricultural resources.”

*(3) “Except on authority of a written permission by the executive officer, no land user shall
(b) cultivate any land on his farm unit within the flood area of a water course or within 10 metres horizontally outside the flood area of a water course.”*

Section 25 of the **Environment Conservation Act, Act No. 73 of 1989, (ECA)** as well as the National Noise Control Regulations GN R 154 dated 10 January 1992, regarding noise, vibration and shock, is applicable.

Section 17 of the **Fencing Act, Act No 31 of 1963**, states that any person erecting a boundary fence may clean any bush along the line of the fence up to 1.5 meters on each side thereof and remove any tree standing in the immediate line of the fence. However, this provision must be read in conjunction with the environmental legal provisions relevant to protection of flora.

Hazardous Substances Act No. 15 of 1973

Provides for the control of substances, which may cause injury or ill health to, or the death of human beings
National Department of Health; Local Authorities may be authorized

Health Act No. 63 of 1977

Control of solid, liquid and gaseous wastes that may pose a health hazard
Department of Health and Local Authorities

Should the developer wish to obtain sand required for construction rather than outsourcing the supply of sand, the **Minerals and Petroleum Resources Development Act, Act No. 28 of 2002 (MPRDA)** may become directly applicable. If the sand supply is outsourced, the developer has an obligation to ascertain that the contractor supplying the sand complies with the relevant legislation by only sourcing sand from permitted areas.

National Building Regulations and Standards Act 103 of 1977 (SABS 0400)

Sections 9-11 of the **National Environmental Management: Air Quality act, Act No. 39 of 2004 (NEM:AQA)**, regulates national, provincial and local ambient air quality standards such as noxious and offensive gasses, smoke, dust and vehicular emissions. Activities are addressed in Section 21. Section 22 addresses atmospheric emissions licenses.

The national dust control regulations were published on 1 November 2013 in Government Gazette (GG) No. 36974, Government Notice (GN) No. R. 827 and the purpose of the regulations are to prescribe general measures for the control of dust in all areas.

The **National Environmental Management: Biodiversity Act, Act No 10 of 2004 (NEM:BA)** provides for the MEC/Minister to list ecosystems which are threatened and in need of protection (Section 52) and to identify any process or activity in such a listed ecosystem as a threatening process (Section 53). A list of threatened & protected species has been published in terms of Section 56 (1) GG 29657 GN R 151 and GN R 152, Threatened or Protected Species Regulations.

The act also deals with restricted activities involving alien species; restricted activities involving certain alien species totally prohibited; and duty of care relating to listed invasive species.

The **National Environmental Management Act: Protected Areas Act (Act No. 57 of 2003) (NEM:PAA)** provides for the protection and conservation of ecologically viable areas representative of South Africa's biological diversity and its natural landscapes and seascapes; for the establishment of a national register of all national, provincial and local protected areas; for the management of those areas in accordance with national norms and standards; for intergovernmental co-operation and public consultation in matters concerning protected areas; and for matters in connection therewith.

The **National Environmental Management Waste Act, Act No 59 of 2008 (NEM:WA)** reforms the law regulating waste management in order to protect health and the environment by providing reasonable measures for the prevention of pollution and ecological degradation and for securing ecologically sustainable development.

Section 28 of the **National Environmental Management Act, Act No. 107 of 1998 (NEMA)** requires duty of care where reasonable measures are taken to prevent pollution or degradation from occurring, continuing or recurring, or, where this is not possible, to minimise and rectify pollution or degradation of the environment. Section 29 addresses the protection of workers refusing to do environmental hazardous work. Procedures to be followed in the event of an emergency incident which may impact on the environment are addressed in Section 30. Section 31 addresses access to environmental information and protection of whistle blowers.

National Forests Act, Act No 84 of 1998 (NFA) as amended and Regulations, Section 7: No person may cut, disturb, damage or destroy any indigenous, living tree in a natural forest, except in terms of a licence issued under Section 7(4) or Section 23; or an exemption from the provisions of this subsection published by the Minister in the Gazette. Sections 12-16 (read with S 62(2)l) deal with protected trees, with the Minister having the power to declare a particular tree, a group of trees, a particular woodland, or trees belonging to a certain species, to be a protected tree, group of trees, woodland or species. In terms of Section 15, no person may cut, disturb, damage, destroy or remove any protected tree; or collect, remove, transport, export, purchase, sell, donate or in any other manner acquire or dispose of any protected tree, except under a licence granted by the Minister. The list of protected tree species was published in GN 716 of 7 September 2012.

The Branch: **Forestry** and Natural Resource Management, DAFF, is mainly concerned about the potential impacts on protected tree species. See the National Forests Act, Act 84 of 1998 (NFA) as amended, section 12(1)(d) read with s15(1) and s62(2)(c).

Section 15(1): “No person may-

- Cut, disturb, damage or destroy any protected tree; or
- Possess, collect, remove, transport, export, purchase, sell, donate or in any other manner acquire or dispose of any protected tree, or any forest product derived from a protected tree, except-
- Under a license granted by the Minister: or
- In terms of an exemption from the provision of this subsection published by the Minister in the Gazette on the advice of the Council.”

Section 62(2)(c): “Any person who contravenes the prohibition on-

- The cutting, disturbance, damage or destruction of temporarily protected trees or groups of trees referred to in section 14(2) or protected trees referred to in section 15(1)(a); or
- The possession, collection, removal, transport, export, purchase or sale of temporarily protected trees or groups of trees referred to in section 14(2) or protected trees referred to in section 15(1)(b), or any forest product derived from a temporarily protected tree, group of trees or protected tree, is guilty of a first category offence.

Section 58(1): “Any person who is guilty of a first category offence referred to in sections 62 and 63 may be sentenced to a fine or imprisonment for a period of up to three years, or to both a fine and such imprisonment.”

The list of protected tree species was published in GN 877 of 22 November 2013.

Environmental approvals in terms of other applicable legislation do not exempt the developer from complying with the NFA.

One *Vachellia erioloba* and three *Boscia albitrunca* individuals fall within the final design layout footprint of the proposed WWEP. A Protected Tree License will firstly have to be obtained from the Department of Agriculture Forestry and Fisheries (DAFF) for their removal, prior to the commencement of any such removal activities. The other tree individuals shall be left intact as it is not located within the evaporation ponds’ footprint area.

In section 38 of the **National Heritage Resources Act, Act No. 25 of 1999**, the following is stipulated:

- “(1) Subject to the provisions of subsections (7), (8) and (9), any person who intends to undertake a development categorised as—
- (a) the construction of a road, wall, powerline, pipeline, canal or other similar form of linear development or barrier exceeding 300m in length;
 - (b) the construction of a bridge or similar structure exceeding 50 m in length;
 - I any development or other activity which will change the character of a site—
 - (i) exceeding 5 000 m² in extent; or
 - (ii) involving three or more existing erven or subdivisions thereof; or
 - (iii) involving three or more erven or divisions thereof which have been consolidated within the past five years; or
 - (iv) the costs of which will exceed a sum set in terms of regulations by SAHRA or a provincial heritage resources authority;
 - (d) the re-zoning of a site exceeding 10 000 m² in extent; or
 - I any other category of development provided for in regulations by SAHRA or a provincial heritage resources authority,
- must at the very earliest stages of initiating such a development, notify the responsible heritage resources authority and furnish it with details regarding the location, nature and extent of the proposed development.

(2) *The responsible heritage resources authority must, within 14 days of receipt of a notification in terms of subsection (1)—*

(a) *if there is reason to believe that heritage resources will be affected by such development, notify the person who intends to undertake the development to submit an impact assessment report. Such report must be compiled at the cost of the person proposing the development, by a person or persons approved by the responsible heritage resources authority with relevant qualifications and experience and professional standing in heritage resources management; or*

(b) *notify the person concerned that this section does not apply.*

The responsible heritage resources authority in this case is the Northern Cape Provincial Heritage Resources Agency (Ngwao-Boswa Ya Kapa Bokone) and/or the South African Heritage Resources Agency (SAHRA).

National Road Traffic Act No. 93 of 1996

Provides for road traffic matters which apply uniformly throughout South Africa.

Department of Transport.

The **National Veld and Forest Fire Act No.101 of 1998** (NVFFA) as amended regulate Fire Protection Associations and the building of fire breaks. The competent authority is the Department of Agriculture, Forestry and Fisheries. Take note of roles and responsibilities in terms of the NVFFA.

In terms of the definitions contained in Section 1 of the **National Water Act, Act No 36 of 1998, (NWA)** a “water resource” includes a watercourse, surface water, estuary, or aquifer. “Aquifer” means a geological formation which has structures or textures that hold water or permit appreciable water movement through them. “Watercourse” means a river or spring; a natural channel in which water flows regularly or intermittently; a wetland, lake or dam into which, or from which, water flows; and any collection of water which the Minister may, by notice in the Gazette, declare to be a watercourse, and a reference to a watercourse includes, where relevant, its bed and banks.

Furthermore, in terms of the definitions contained in Section 1 of the National Water Act, waste “includes any solid material or material that is suspended, dissolved or transported in water (including sediment) and which is spilled or deposited on land or into a water resource in such volume, composition or manner as to cause, or to be reasonably likely to cause, the water resource to be polluted”.

The Minister of Water and Sanitation is allowed to regulate activities which have a detrimental impact on water resources by declaring them to be controlled activities. No person may undertake a controlled activity unless such person is authorised to do so by or under this Act.

Duty of Care to prevent and remedy the effects of pollution to water resources is addressed in Section 19. Section 20 addresses the procedures to be followed, as well as control of emergency incidents which may impact on a water resource.

Recognised water uses are addressed in terms of Section 21 and the requirements for registration of water uses are stipulated in Section 26 and Section 34.

The **Northern Cape Nature Conservation Act, Act No. 9 of 2009 (NC NCA)** addresses protected species in the Northern Cape and the permit application processes related thereto.

The Act lists different categories of flora and is addressed in Schedules 1, 2, 3 and 6, and the fauna in Schedules 1, 2, 3, 4, 5 and 6. One of the provisions in the Act is that no person may, without a permit, pick, import, export, transport, possess, cultivate or trade in a specimen of a specially protected plant or a protected plant species.

If any individuals/clusters of the provincially protected species *Aloe claviflora* fall within the final design layout footprint of the proposed new WWEP (which is highly likely), it is recommended that they be removed and adequately relocated to a suitable and similar area as to where they were removed from. This removal and relocation process must be completed prior to the commencement of any vegetation clearance- or construction activities. (Lamprecht, 2020)

A Provincial Flora Permit has to be obtained from the NC Department of Agriculture, Land Reform and Rural Development -Directorate: Sustainable Resource Management prior to the commencement of any such removal and relocation activities and for the destruction of any other provincially protected species such as *Psilocaulon subnodosum* (Lamprecht, 2020).

NB: Any permits required should be obtained prior to start of construction activities. This department does not process permit applications without the relevant environmental authorisations. Therefore this permit should be applied for after the competent authority has made and issued a decision on the final BAR.

Northern Cape Provincial Spatial biodiversity Plan, 2016

The assessment area is classified as an Ecological Support Area (ESA).

The broader areas surrounding the assessment area, which are associated with the relevant vegetation types, are however extremely vast and also largely natural and undeveloped. The size of the proposed development is therefore minute relative to the surrounding natural region.

NC Department of Agriculture, Land Reform and Rural Development -Directorate: Sustainable Resource Management

The **Occupational Health and Safety Act, Act No. 85 of 1993** GN. R. 2281 of 1987 – 10-16: Environmental Regulations for Workplaces are applicable.

Promotion of Access to Information Act, Act No 2 of 2000. To give effect to the constitutional right of access to any information held by the State and any information that is held by another person and that is required for the exercise or protection of any rights; and to provide for matters connected therewith. This act gives the requester a right to lodge a request from the information officer of a public or private body.

Road Transportation Act No. 74 of 1977

Department of Transport

The **South African Civil Aviation Regulation Act, Act 13 of 2009 (SACARA)** controls markings of structures that may influence aviation through the Civil Aviation Technical Standard, SA-CATS-AH 139.01.33 Obstacle Limitations and Markings outside Aerodrome or Heliports.

It states that any structure exceeding 45 m above ground level, or structures where the top of the structure exceeds 150 m above the MEAN ground level, like on top of a hill, the mean ground level considered to be the lowest point in a 3 km radius around such structure. Structures lower than 45 m, which are considered as a danger or a potential danger to aviation, shall be marked as such when specified. Overhead wires, cables, etc., crossing a river, valley or major roads shall be marked and in addition, their supporting towers marked and lighted if an aeronautical study indicates that it could constitute a hazard to aircraft.

Subdivision of Agricultural Land Act, Act 70 of 1970 control the subdivision and, in connection therewith, the use of agricultural land.

Spatial Planning and Land Use Management Act (Act 16 of 2013) (Appendix D4)

The following land use change processes needs to be followed in order to achieve the mentioned objective [Welthagen, 2022]:

1. The Subdivision of a ± 9 ha portion of the Farm Vaalkoppies, No. 40/64. This area will have to be transported from JOHAN VAN DER COLFF TRUST to CARPE DIEM RAISINS PTY LTD (see portion in Appendix A2.5 Figure 5);
2. The Consolidation of the newly subdivided land unit with Portion 81 of the Farm Vaalkoppies, No. 40 (see portion in Appendix A2.5 Figure 5);
3. The Rezoning of the newly consolidated land unit to E.a.1: Agricultural Industry. (see Appendix A4.2, Figure 6 for newly consolidated land unit);
4. The Registration of two 12m right of way servitudes over Portion 64 of the Farm Vaalkoppies, No.40 in favour of Carpe Diem Raisins (Pty) Ltd (see Appendix A4.2, Figure 6).

Please Note: The afore-measurements are only approximations that will be more accurately measured by the

appointed land surveyor.

The SPLUMA application was submitted during June 2022 and is still in process (Appendix D4).

Water Services Act No. 108 of 1997

Local Authorities

World Heritage Resource Act No 49 of 1999

Conservation of national heritage and archaeological material.

South African Heritage Resources Agency.

National Council for Heritage

SECTION 2: CONSTRUCTION & OPERATIONAL PHASE EMP – IMPLEMENTATION

2.1 PREAMBLE

The point of departure for this EMP is to empower a pro-active rather than reactive approach to environmental performance by addressing potential problems before they occur. This would limit corrective measures needed during the construction and operational phases of the project. The purpose of the EMP is therefore to provide management measures that must be implemented by the Developers, Engineers and Contractors alike to ensure that the potential impacts of a proposed development are minimised. It must also be ensured that the EMP is maintained and upheld as a dynamic document in order for the project team to add or improve on issues that might be considered left out or not relevant to the project. In such instances the competent authority may authorise the ECO to make such changes.

The following tables (see page 19) form the core mitigation measures appropriate to the pre-construction, construction and operational phases. The tables present the objectives to be achieved and the management actions that need to be implemented in order to mitigate the negative impacts and enhance the benefits of the project. Associated responsibilities, criteria/targets and time-frames are clearly specified.

The **Pre-construction** section of this EMPr applies to the period of time prior and leading up to commencement of construction activities. This section is included to ensure pro-active environmental management measures with the goal of identifying avoidable environmental damage at the outset and sustaining optimal environmental performance throughout the construction phase. Impacts would occur during the construction phase and must be mitigated through the contingency plans identified in the pre-construction phase.

The bulk of environmental impacts would have immediate effect during the **Construction and Operational** phases (e.g. noise, dust, and water pollution). If the site is monitored continuously it would be possible to identify these impacts as they occur. These impacts would then be mitigated through the measures outlined in this section, together with a commitment to sound environmental management from the project team.

The **Construction** as well as **Operational** sections refer to all construction and its operation-related activities and the operational activities that would occur within the approved area and access roads during and after completion of the construction phase. The sections are divided into three functional areas, namely “materials”; “plant”; and “construction, operations & maintenance”. Each of these functional areas within the EMPr contains specific mitigation requirements. Method statements by the Contractor and Operator are stipulated where required.

2.2 STRUCTURE AND CONTENTS OF THE TABLES

The table consists of the following seven parts:

| Structure of Tables | Description of Structure |
|-----------------------|---|
| Phase of Development | This row identifies the phase, namely pre-construction (planning), construction or operational phase. |
| Impact/Issue | This row identifies the issue being addressed, e.g. materials, site demarcation, heritage, etc. |
| Mitigation Measure | This column contains all the necessary mitigation measures for each impact/issue. |
| Management Objectives | This column indicates the management objectives to be achieved for each mitigation measure. |
| Measurable Targets | This column indicates what evidence must be used as an indication of whether or not the Management Objectives have been implemented and achieved. |
| Responsible Party | This column provides information as to which role player, e.g. ECO, RE, etc., is responsible for the implementation and/or management of each mitigation measure. |
| Frequency of Action | This column provides time guidelines by which the Responsible Party is to execute or manage the required mitigation. |

2.3 SPECIALIST RECOMMENDATIONS

The last part of the table provides space for the EAP to add specialist recommendations that need to be addressed during the pre-construction and construction phases (See page 51).

| Phase of Development | | A | PRE-CONSTRUCTION (PLANNING) | Impact/Issue | 1 | GENERAL | | |
|----------------------|---|---|-----------------------------|--|---|--|--|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| 1.1 | <p>PROJECT CONTRACT AND PROGRAMME</p> <p>The EMPr shall be included as part of the tender documentation, thereby making it part of the enquiry documents for all contractors and sub-contractors. The recommendations and constraints, as set out in this document, shall therefore be enforceable under the general conditions of contract.</p> <p>A copy of this EMPr to be available on site. The Contractor(s) shall ensure that all the personnel on site, subcontractors & their teams, suppliers, etc. are familiar with and understand the specifications contained in the EMPr.</p> | | | <ul style="list-style-type: none"> Contingency plans for minimising negative impacts anticipated to occur during the construction phase Ensure environmental awareness and formalise environmental responsibilities and implementation | <ul style="list-style-type: none"> Contract records Signed proforma declarations | Project team | - | |
| 1.2 | <p>APPOINTMENTS AND DUTIES OF PROJECT TEAM</p> <p>The contact details of the ECO, RE, EO, Contractor and ESO shall be completed on the attached form and a copy kept on site. This document must be made available to the Competent Authority at request. Before construction activities commence, role players must have a clear indication of their role in the implementation of this EMPr as indicated in 1.4.2 Table 1.</p> <p>Subcontractor contracts with the Contractor must contain a clause to the effect that the subcontractor in question is responsible for the removal of all construction-generated refuse/waste to an officially approved or municipal waste disposal site and that the subcontractors are bound to the management activities stipulated in this EMPr.</p> | | | <ul style="list-style-type: none"> Contingency plans for minimising negative impacts anticipated to occur during the construction phase | <ul style="list-style-type: none"> Contract records Signed proforma declarations | Project team | - | |
| 1.3 | <p>METHOD STATEMENTS</p> <p>The method statements required in 1.7.1 must be provided by the Contractor. All activities that require method statements may only commence once the method statements have been approved by the engineer and/or ECO.</p> <p>Where applicable, the Contractor shall provide job-specific training on an ad hoc basis when workers are engaged in activities that require method statements.</p> | | | <ul style="list-style-type: none"> Contingency plans for minimising negative impacts anticipated to occur during the construction phase | <ul style="list-style-type: none"> Approved method statements and relevant pro forma documents Training records | CE Contractor | At onset of pre-construction phase As and when required | |
| 1.4 | <p>PLANNING OF LAYOUT</p> <p>The layout of infrastructure within the site shall be planned in such a way as to minimise the impacted area, as well as the impacts on environmental features. Unnecessary clearing of vegetation, excavation, placement and compaction of soil shall be avoided. Environmental limitations and opportunities must be balanced with technical and financial requirements.</p> | | | <ul style="list-style-type: none"> Minimise overall environmental impact Adapt planning to incorporate site-specific environmental features | <ul style="list-style-type: none"> Minimal changes to environmental features | CE | - | |
| 1.5 | <p>SITE DEMARCATION AND DEVELOPMENT</p> <p>The surveys for the overall project area and construction footprint as approved in the Environmental Authorisation (EA) must be complete and clearly demarcated and/or fenced before the Contractor sets up his crew camps or begin construction. (App A) "No-go" areas such as sensitive areas identified during the EIA process, rocky outcrops, land not to be developed, protected plants, topsoil stockpiles, wetlands, drainage areas etc. must be clearly demarcated and/or fenced prior to the commencement of construction activities.</p> <p>Detailed on-site surveys and delineation must be conducted by a suitably qualified land surveyor. The surveys and delineation must include an assessment of the site-specific topography as well as the micro siting footprint of the structures and all associated infrastructure. This will be done in collaboration with a suitably qualified ecologist/botanist who must ensure that any environmentally sensitive aspects identified during the EIA investigation are taken into consideration. A representative of the DAFF, DEA and DENC should also be invited to partake in this activity when needed. As mentioned, preference should be given to exclude larger trees from the micro footprint of the development. Where protected plant species cannot be avoided, permits/licenses for the removal and disposal of these species should be obtained from the Forestry and/or Nature Conservation Permitting Department in time (authorisation should be obtained during the pre-construction phase or even prior to that as permitting may take up to four months). If a license or permit be issued, it would be subject to conditions determined by the Forestry and/or Nature Conservation Permitting Department.</p> <p>All access roads must be properly planned. Scattered protected plants and/or trees should be taken into consideration and it should be endeavored not to disturb it.</p> <p>All relevant general and specific conditions contained in the Environmental Authorisation (EA) must be indicated in the space provided below and included in this EAP when the Declaration of Understanding is signed by the Developer,</p> | | | <ul style="list-style-type: none"> Contingency plans for minimising negative impacts anticipated to occur during the construction phase | <ul style="list-style-type: none"> Demarcated areas Ecological specialist findings | EAP ECO Specialist CE Contractor | As and when required | |

| Phase of Development | | A | PRE-CONSTRUCTION (PLANNING) | Impact/Issue | 1 | GENERAL | | | |
|----------------------|---|---|-----------------------------|--|---|--|---------------------------------------|--|--|
| | | MITIGATION MEASURE | | MANAGEMENT OBJECTIVES | | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| | | Engineer and Contractor. The Developer is to sign the space provided on the relevant page of the EMPr. | | | | | | | |
| 1.6 | BIODIVERSITY OFFSET AGREEMENTS | The developer might be required to implement a greening project in previously disadvantaged communities or other areas, the extent and position to be agreed with the particular competent authority. Should greening be requested by the relevant competent authority, consultation should then take place between the applicant, and other relevant stakeholders. | | <ul style="list-style-type: none"> Conservation of the particular vegetation type, protected trees and plants. | | <ul style="list-style-type: none"> Agreement between developer and particular government department on type of offset/greening that is to be implemented. | Project Team ECO DWS/DEA/ DENC | Monthly or more regular meetings until an agreement are reached and thereafter monthly compliance monitoring by the ECO. | |
| 1.7 | EMERGENCIES, NON-COMPLIANCE AND COMMUNICATION | <p>The Contractor must provide method statements on the protocols to be followed, and contingency plans to be put in place for the following potential incidents before construction may begin:</p> <ol style="list-style-type: none"> contamination of natural water resources through spills, contamination of soils through spills, and fire. <p>The Contractor understands that failure to adhere to the requirements of the EMPr. would result in fines as stipulated in 1.5.1 Fines, over and above the costs incurred for any remediation required as a result of the specific non-compliance.</p> | | <ul style="list-style-type: none"> Contingency plans for minimising negative impacts anticipated to occur during the construction phase | | <ul style="list-style-type: none"> Method statements | CE Contractor | <ul style="list-style-type: none"> Pre-construction As and when required | |
| 1.8 | APPOINTMENT OF AND MONITORING BY INDEPENDENT ENVIRONMENTAL CONTROL OFFICER | <p>An Independent Environmental Control Officer (ECO) shall be appointed by the Permit/Authorisation holder.</p> <p>The ECO shall be required to visit the site as needed during the pre-construction phase and then weekly from the onset of the construction phase. Thereafter biweekly/monthly site visits shall be conducted. Compliance monitoring shall be conducted monthly to assess compliance with the conditions of the EMPr. and Environmental Authorisation until completion of the rehabilitation phase at onset of the O&M phase.</p> | | <ul style="list-style-type: none"> Ensure compliance with EMPr. and EA | | <ul style="list-style-type: none"> 100% rating on ECO's score sheet | Developer ECO | Weekly site visits: pre-construction phase and onset of construction phase. Thereafter biweekly/monthly site visits. Compliance monitoring: monthly | |
| 1.9 | COMMUNICATION WITH STAKEHOLDERS AND I&APS | <p>The details of contractors, size and movement of the workforce, employment opportunities for members of the local community and construction schedule shall be communicated to the Competent Authority, Local Authority, community leaders, community-based organisations, landowners and neighbouring landowners before commencement of construction.</p> <p>A respected member of the community might need to be identified in collaboration with the Local Authority and appointed full-time as community liaison officer (CLO). The CLO will then act as facilitator between the Contractor and the community and attend all monthly coordination and management site meetings. These meetings shall be attended by the main stakeholders such as the developer, including the resident engineer/project manager, the Contractor, the ESO (representing the Contractor), the independent ECO, the independent OHS compliance officer, etc.</p> <p>Emergency procedures shall be compiled after consultation with the Local Authority, landowner and neighbouring landowners.</p> <p>Expected traffic impacts shall be communicated to the relevant roads authority (SANRAL and/or DR&PW) before commencement of construction and throughout the project.</p> | | <ul style="list-style-type: none"> Sensitise local community to the development and associated impacts Facilitate employment of members of local community Decrease safety and security risks to local community Accommodate DR&PW requirements in planning of traffic impacts | | <ul style="list-style-type: none"> I&APs aware of project No complaints from I&APs Employment given to members of local community DR&PW requirements met in terms of traffic impacts | Contractor ESO EO ECO CLO | At onset of contract i.e. when Contractor is appointed. Thereafter monthly meetings. As and when required | |
| 1.10 | WATER USE – CONSTRUCTION PHASE | The developer might need to submit an application as a water user (raw water use) as well as register as a waste discharge related water user in terms of S 21 (e) Irrigation with wastewater from a water treatment works, S 21 (f) discharging waste water into a water resource (wastewater treatments systems such as oxidation ponds or WWEP that has an outflow into a river or dam) OR S 21 (g) disposing of waste in a manner which may detrimentally impact on a water resource (wastewater treatment systems such as oxidation ponds/evaporation ponds that do NOT have an outlet into a water resource) of NWA to DWS for the operation of a wastewater treatment work/WWEP. | | <ul style="list-style-type: none"> Ensure that water is obtained legally and that all authorisations have been obtained prior to commencement of construction activities | | <ul style="list-style-type: none"> Authorisation letter | Developer Local Authority | Once or as stipulated by DWS. Prior to construction phase | |

| Phase of Development | | A | PRE-CONSTRUCTION (PLANNING) | Impact/Issue | 1 | GENERAL | | | |
|----------------------|---|--|-----------------------------|--|---|--|---|---|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| | | CDR possesses a WUL for the S21(a), (c), (i) and (g) water uses. Water is available at site. | | | | | | | |
| 1.11 | VISUAL IMPACTS (LIGHTING) Pro-active design, planning and specification of lighting of facility. Placement of light fixtures shall comply with mitigation measures proposed in the Visual Impact Assessment. Potential sensitive observers in the vicinity of the construction camp shall be taken into account when determining the placement of laydown areas and temporary construction camps, in order to prevent negative future perception of the facility. | | | <ul style="list-style-type: none"> Contingency plans for minimising negative visual impacts anticipated to occur during the construction and operational phases | | <ul style="list-style-type: none"> Effective containment of light | Developer Local Authority RE Contractor. | When lighting is planned to be implemented | |
| 1.12 | PROVISION FOR GROUNDWATER MONITORING Refer to the water use licence | | | <ul style="list-style-type: none"> Provide for groundwater monitoring during the construction and operational phases | | <ul style="list-style-type: none"> DWS and WUL requirements to be met | Developer, Geohydrologist | Monitoring as stipulated in the WUL | |
| 1.13 | WASTEWATER EVAPORATION POND SYSTEM LINING The WWEP system shall be lined with a 1mm HDPE welded liner and the lining continuously maintained to ensure that ingress into the soil and groundwater does not occur. | | | <ul style="list-style-type: none"> Correct implementation of lining Regular inspection of lining Comply with WUL conditions | | <ul style="list-style-type: none"> Physical presence of leaching downstream and at the outside of toes of ponds and beds. Records of inspections | Contractor Developer Local Authority | Monitoring as stipulated in the WUL | |
| 1.14 | AGREEMENTS WITH LANDOWNERS Private agreements between the Contractor and adjacent landowners during construction must be ratified by the Project Manager where required. | | | <ul style="list-style-type: none"> Avoid conflict between Project Manager, Contractor and landowners | | <ul style="list-style-type: none"> No unratified agreements between Contractor and landowners | Project Manager; Contractor | As necessary | |
| 1.15 | REQUIREMENTS FROM TELKOM SA SOC LTD The application is approved by Telkom in terms of Section 22 of the Electronic Communications Act 36 of 2005 as amended. No infrastructure of Telkom will be affected by this proposal. Care should be taken should it become evident that there is in fact infrastructure of Telkom present at the actual sites. Mr Vivian Groenewald must be contacted at 081 362 6738, from the Telkom Network Field Service Department, before any commencement of work. On completion of this project, please certify that all requirements as stipulated in this letter, have been met. Please note that should any of Telkom infrastructure have to be relocated or altered as a result of your activities, the cost for such alteration or relocation will be for your account in terms of Section 25 of the Electronic Communication Act. This approval is valid for 6 months, after which re-application must be made if the work has not been completed. | | | Mr Vivian Groenewald should be contacted at the onset of pre-construction phase to ensure that he is involved during the construction phase. | | Involvement of stakeholder | The developer and ECO | At onset of pre-construction phase | |
| 1.16 | REQUIREMENTS FROM ESKOM Eskom infrastructure must protected and respected at all times. | | | | | Involvement of stakeholder Adherence to safety near Eskom infrastructure. | The developer Local Authority ECO | At onset of pre-construction phase, and at least 7 days prior to construction phase | |

| Phase of Development | | B | CONSTRUCTION | Impact/Issue | 1 | SOCIAL | | |
|----------------------|--|---|--------------|--|--|-------------------|---------------------|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| 1.1 | COGNISANCE OF OTHER DEVELOPMENTS The developer shall take cognisance of other developments occurring in the area. | | | Prevention/mitigation of cumulative impacts as well as control of labour force. | <ul style="list-style-type: none"> Obtain list of all developments surrounding the area from the local authority/municipality. | Project Manager | Monthly | |
| 1.2 | EMPLOYMENT OPPORTUNITIES FOR LOCAL COMMUNITIES Conditions conducive for the involvement of local entrepreneurs, SMMEs and other businesses shall be created where feasible. | | | <ul style="list-style-type: none"> Alleviation of unemployment in the area Investment in local economy Promotion of positive disposition towards development in local community Control of pressure on local infrastructure due to influx of workers from outside the area Control of possible conflict between local communities and outsiders | <ul style="list-style-type: none"> Local labour is employed as far as possible Local businesses are involved where possible Minimum of outside workers present in the area due to the development | Contractor | As necessary | |
| 1.3 | CAPACITY BUILDING IN LOCAL COMMUNITIES If the relevant skills for a position are not readily available locally, training can be provided to equip willing members of the local community for this position if this is feasible. Capacity building initiatives can be coordinated with other such initiatives in the relevant sectors, where possible. | | | <ul style="list-style-type: none"> Alleviation of unemployment in the area Skills investment in local community Promotion of positive disposition towards development in local community Control of pressure on local infrastructure due to workers from outside the area Control of possible conflict between local communities and outsiders | <ul style="list-style-type: none"> Local labour capabilities are expanded Minimum of outside workers present in the area due to the development | Contractor | Daily | |

| Phase of Development | | B | CONSTRUCTION | Impact/Issue | 2 | MATERIALS | | |
|----------------------|---|---|--------------|---|---|--|-------------------|---------------------|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
| 2.1 | <p>HANDLING STOCKPILES</p> <p>All stockpiled material must be easily accessible without any environmental damage. All temporarily stockpiled material must be stockpiled in such a way that the spread of materials are minimised. The stockpiles may only be placed within the demarcated areas, the location of which must be approved by the RE, EO or ECO.</p> <p>The Contractor must avoid vegetated areas that will not be cleared. Storm water runoff from the stockpile sites and other related areas must be directed into the storm water system with the necessary pollution prevention measures such as silt traps and may not run freely into the surrounding areas. Stockpiles are to be stabilised if signs of erosion are visible. Soils from different horizons must not be stockpiled in a way that would cause topsoil stockpiles to get contaminated by subsoil material. Topsoil stockpiles must be monitored for invasive exotic vegetation growth. Contractors must remediate as and when required in consultation with the EO, RE and ECO. No plant, workforce or any construction-related activities may be allowed onto the topsoil stockpiles. Topsoil stockpiles must be clearly demarcated as no-go areas. Stockpiles must not be higher than 2 m in order to avoid compaction, and thereby maintain the soil integrity and chemical composition.</p> | | | <ul style="list-style-type: none"> Minimise scarring of the soil surface and land features Minimise disturbance and loss of soil Minimise construction footprint Minimise sedimentation of nearby drainage lines Maintain the integrity of topsoil for landscaping and rehabilitation Contain invasive plant growth Minimise contamination of storm water runoff | | <ul style="list-style-type: none"> No visible erosion scars once construction is completed The footprint has not exceeded the agreed site in terms of EA etc. Minimal invasive weed growth No signs of sedimentation and erosion | Contractor | Daily |
| 2.2 | <p>OILS AND CHEMICALS</p> <p>The Contractor must provide method statements for the handling and storage of oils and chemicals, fire, and emergency spills procedures. These substances must be confined to specific and secured areas within the contractors' camp in a way that would not pose a danger of pollution even during times of high rainfall. These areas must be imperviously bunded with adequate containment (at least 1.1 times the volume of the fuel) for potential spills or leaks. Drip trays (minimum of 10 cm deep) must be placed under all vehicles that stand for more than 24 hours. Vehicles suspected of leaking must not be left unattended; drip trays must be utilised. The surface area of the drip tray would depend on the vehicle and must be large enough to catch any hydrocarbons that may leak from the vehicle while standing. The appropriate depth for the drip tray must be determined considering the total volume of oil in the vehicle. The drip tray must be of sufficient capacity to contain the total volume of oil in the vehicle. Spill kits must be available on site and in all vehicles that transport hydrocarbons for dispensing to other vehicles on the construction site. Spill kits must be made up of materials/products that are in line with environmental best practice (Sunsorb is a recommended product that is environmentally friendly). All spilled hazardous substances, contaminated soils and drenched spill kit material must be contained in impermeable containers for removal to a licensed hazardous waste site. If a complaint is made or a potential or actual leak or spill is identified, corrective action must be taken immediately. Corrective actions include stopping the contaminant from escaping further, cleaning the affected environment as far as possible and preventing recurrence.</p> | | | <ul style="list-style-type: none"> Prevention of pollution of the environment Minimise chances of transgression of the acts controlling pollution | | <ul style="list-style-type: none"> No pollution of the environment No litigation due to transgression of pollution control acts No complaints from I&APs Method statements | Contractor | Daily |
| 2.3 | <p>CEMENT AND CONCRETE BATCHING</p> <p>The Contractor must provide and maintain a method statement for cement and concrete batching. The method statement must provide information on proposed storage, washing and disposal of cement, packaging, tools and plant. The mixing of concrete shall only be done at specially selected sites on mortar boards or similar structures to prevent runoff into soils, rocky outcrops, streams and natural vegetation. Cleaning of cement mixing and handling equipment shall be done using proper cleaning trays. All empty containers must be stored in a dedicated area and later removed from the site for appropriate disposal at a licensed commercial facility. Cement and concrete batching areas must be located in consultation with the RE, EO or ECO in order to ensure that residues are contained and that the proposed location does not fall within 100 m from sensitive areas such as drainage lines, storm water channels, etc.</p> | | | <ul style="list-style-type: none"> Minimise the possibility of cement residue entering into the surrounding environment Minimise pollution of soil, surface and groundwater resources | | <ul style="list-style-type: none"> Method Statement (MS) Conformance to MS No evidence of contaminated soil on the construction site No evidence of contaminated water resources | Contractor ESO | Monitor daily |

| Phase of Development | | B | CONSTRUCTION | Impact/Issue | 2 | MATERIALS | | |
|----------------------|--|---|--------------|---|---|---|-------------------|-----------------------|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
| 2.4 | DANGEROUS AND TOXIC MATERIALS | | | | | | | |
| 2.4.1 | <p>Provision of Storage Facilities</p> <p>Materials such as fuel, oil, paint, herbicide and insecticides must be sealed and stored in bermed areas under lock and key, as appropriate, in well-ventilated areas.</p> <p>Storage areas for such materials shall be inspected regularly.</p> <p>Sufficient care must be taken when handling these materials to prevent pollution. Training on the handling of dangerous and toxic materials must be provided to all staff prior to the commencement of construction.</p> <p>In the case of pollution of any surface or groundwater, the Regional Representative of the Department of Water and Sanitation (DWS) must be informed immediately.</p> <p>Storage areas shall display the required safety signs depicting "No Smoking", "No Naked Lights" and "Danger". Containers shall be clearly marked to indicate contents as well as safety requirements.</p> <p>The Contractor shall supply a method statement for the storage of hazardous materials at tender stage.</p> <p>Material Safety Data Sheets (MSDS) must be prepared for all hazardous substances on site and supplied by the supplier where relevant. These sheets must be updated as required.</p> <p>Storage and disposal permits/approvals shall be obtained if required. All permit/approval conditions shall be complied with.</p> <p>Transportation of hazardous substances shall be conducted in accordance with the relevant legislation and regulations.</p> | | | <ul style="list-style-type: none"> Prevention of pollution of soil, surface and groundwater resources in the immediate and surrounding environments Minimise chances of transgression of the acts controlling pollution | | <ul style="list-style-type: none"> No visible signs of pollution No litigation due to transgression of pollution control acts | Contractor | Monitor daily |
| 2.4.2 | <p>Bulk Storage of Fuels and Oils</p> <p>The Contractor must provide and maintain a method statement for diesel tanks and refuelling procedures.</p> <p>Bulk fuel storage tanks on the site shall be bunded and stored on an impervious surface. Bunding shall be of sufficient capacity to contain at least 110% of the volume of the tanks. The filler tap must be inside the bunded area where possible and the bund wall must not have a tap or valve.</p> <p>A Flammable Liquid License must be obtained for diesel volumes greater than 200 ℓ.</p> <p>Environmental Authorisation is required for volumes greater than 80 000 ℓ and 30 000 ℓ depending on the area where construction is situated.</p> <p>Bulk fuel storage tanks shall be located in a portion of the construction camp where they do not pose a high risk in terms of water pollution (i.e. they must be located away from water courses).</p> <p>Bulk fuel storage tanks shall be placed so that they are out of the way of traffic, in order to minimise the risk of the tanks being ruptured or damaged by vehicles.</p> <p>Bulk fuel storage should be covered during the rainy season in high rainfall regions.</p> | | | <ul style="list-style-type: none"> Prevention of pollution of soil, surface and groundwater resources in the immediate and surrounding environments Minimise chances of transgression of the acts controlling pollution | | <ul style="list-style-type: none"> No visible signs of pollution No litigation due to transgression of pollution control acts Method statement | Contractor | Once off, as required |
| 2.4.3 | <p>Use of Dangerous and Toxic Materials</p> <p>The Contractor shall keep the materials and equipment necessary for dealing with spills/fire of the materials present, on site as stipulated by the health and safety legislation.</p> <p>The Contractor shall set up a procedure for dealing with spills/fires, which would include notifying the ECO and the relevant authorities, prior to commencing with construction. These procedures must be developed in consultation with and with the approval of the appointed EO.</p> <p>In the event of a major spill or leak of contaminants, the administering authority shall be notified immediately.</p> <p>A record must be kept of all spills and the corrective actions taken.</p> | | | <ul style="list-style-type: none"> Prevention of pollution of soil, surface and groundwater resources in the immediate and surrounding environments Minimise chances of transgression of the acts controlling pollution | | <ul style="list-style-type: none"> No pollution of the environment No litigation due to transgression of pollution control acts | Contractor | As required |

| Phase of Development | | B | CONSTRUCTION | Impact/Issue | 3 | Plant | | |
|----------------------|--|---|--------------|--|---|--|------------------------|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
| 3.1 | <p>EATING AREAS AND CAMP FOLLOWERS</p> <p>The Contractor must provide and maintain a method statement for crew camps and construction laydown areas.</p> <p>The Contractor shall, in conjunction with the EO, designate restricted eating areas for eating during normal working hours. Adequate closed refuse bins shall be provided and cleaned on a weekly basis.</p> <p>No fires are to be lit outside of facilities designed to contain fires. The adequacy and positioning of these structures must be determined in consultation with the EO and ECO.</p> <p>The feeding, or leaving of food, for stray or other animals in the area is strictly prohibited.</p> <p>Camp followers/informal traders must not be allowed to congregate on pavements or outside the construction site. However, at the Contractor's discretion facilities can be made available within the designated eating area.</p> <p>Litter (even if originating outside the camp) and cement bags etc. must be picked up daily and put into suitably closed bins.</p> | | | <ul style="list-style-type: none"> Control potential influx of vermin and flies Maintain neat workplace and hygienic environment Minimise negative social impacts to local residents and businesses | | <ul style="list-style-type: none"> No visual sign of vermin and flies No complaints from I&APs | Contractor EO | Once off MS, review monthly, monitor daily |
| 3.2 | <p>TOILETS AND ABLUTION FACILITIES</p> <p>The Contractor shall be responsible for providing all sanitary arrangements for his own workforce as well as those of the subcontractors. A minimum of one chemical toilet shall be provided per 15 persons (national building regulations provide for one toilet per 30 persons).</p> <p>Sanitary arrangements shall be to the satisfaction of the ECO and the local authority. Toilets shall be of the chemical type. The Contractor shall keep the toilets in a clean, neat and hygienic condition. The Contractor shall supply toilet paper at all toilets at all times. Toilet paper dispensers shall be provided in all toilets.</p> <p>Toilets provided by the Contractor must be easily accessible and within walking distance from the works area to ensure that they are utilised. The positions of all toilets outside the contractors' camp must first be approved by the RE, EO or ECO.</p> <p>Toilets shall not be located within 100 m from a 1:100 year flood line or 32 meters from a water course.</p> <p>The Contractor shall be responsible for the cleaning, maintenance and servicing of the toilets. The Contractor, through the contracted toilet-servicing company, shall ensure that all toilets are cleaned and emptied before the builders' or other public holidays. It is recommended that a reputable toilet service company be appointed to provide this service.</p> <p>Sewage shall be disposed of at a municipal wastewater treatment facility.</p> <p>Toilets on site must be secured to the ground and have a sufficient locking mechanism operational at all times.</p> | | | <ul style="list-style-type: none"> Ensure proper sanitation is provided, thereby encouraging the workforce to utilise toilets rather than the surrounding natural environment Minimise potential of diseases on site Minimise potential pollution of soils, water resources and natural habitats | | <ul style="list-style-type: none"> Workforce use toilets provided No complaints received from I&APs and workforce No visible or measurable signs of pollution of the environment (soils, groundwater and surface water) | Contractor RE or EO | As and when required |
| 3.3 | <p>WASTE MANAGEMENT</p> <p>The Contractor must provide and maintain a method statement for solid waste management. The method statement must provide information on a proposed licensed facility to be utilised and details of proposed recordkeeping for auditing purposes.</p> <p>Waste shall be divided into recyclable and non-recyclable waste, and shall be separated as follows:</p> <ol style="list-style-type: none"> Hazardous waste, including (but not limited to) old oil, paint, etc; General waste, including (but not limited to) construction rubble; Reusable construction material; and Recyclable waste. <p>Hazardous waste shall be stored in sealed containers within an appropriately bunded area.</p> <p>Recyclable waste shall preferably be deposited in separate bins. The Contractor is advised that Collect-a-Can collects tins, including paint tins, chemical tins, etc. and Consol collects glass for recycling.</p> <p>Any illegal discarding and/or burial of waste shall not be tolerated. This action would result in a fine and further legal action could be taken if required. This aspect will be closely monitored and reported on. Proof of legal waste disposal must be available on request.</p> <p>Bins must be clearly marked for ease of management.</p> <p>A lid must be secured to each refuse bin in order to prevent animals from gaining access.</p> | | | <ul style="list-style-type: none"> Sustainable management of waste by recycling To keep the site neat and tidy Minimise litigation and complaints by I&APs Reduce visual impact Control potential influx of vermin and flies and thereby minimise the potential of diseases on site and in the surrounding environment Minimise potential pollution of soils, water resources and natural habitats | | <ul style="list-style-type: none"> Method statement Disposal of rubble and refuse in an appropriate manner with no rubble and refuse lying on site Site is neat and tidy No complaints from surrounding residents and businesses Sufficient containers available on site No visible or measurable signs of pollution of the environment (soils, groundwater and surface water) | Contractor EO | Daily |

| Phase of Development | | B | CONSTRUCTION | Impact/Issue | 3 | Plant | | |
|----------------------|---|---|--------------|---|---|------------------------|---------------------|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| | <p>The waste must be stored in dedicated areas and where baboons are prevalent, baboon-proof lids must be fitted.</p> <p>Closed/Weather proof containers of sufficient number and volume must be strategically located around the construction site to contain all waste generated on the site.</p> <p>Subcontractor contracts must contain a clause to the effect that the subcontractor in question is responsible for the disposal of all the refuse/waste generated by his construction activities at an officially approved disposal site and that the subcontractors are bound to the management activities stipulated in this EMP. Proof of this undertaking must be provided to the ECO.</p> <p>Waste and surplus dangerous goods shall be kept to a minimum. All solid and chemical wastes that are generated must be removed and disposed of at a accordingly rated licensed waste disposal site. The Contractor is to provide proof of this to the EO and ECO.</p> <p>Chemical containers and packaging brought onto the site must be removed for disposal at a suitable graded and authorised site.</p> <p>A skip, with a cover, must be used to contain refuse from campsite bins, rubble and other construction waste.</p> <p>Records shall be kept of all regulated waste, detailing at least the quantity, type and fate of the waste in question. These records must be available for review at all times.</p> | | | | | | | |
| 3.4 | <p>DUST</p> <p>The contractors must provide and maintain a method statement for dust control. The method statement must provide information on the proposed source of water to be utilised and the details of the licenses acquired for such usage.</p> <p>Potable water should preferably not be used as a means of dust suppression; suitable alternative measures must be sourced where available. The Contractor will be responsible to source this water and obtain the required approvals to utilise this water for the purpose of dust suppression.</p> <p>The construction camp shall be watered during dry and windy conditions to control dust fallout.</p> <p>Dust production must be controlled by regular watering of the roads and works area, should the need arise.</p> <p>(NB: Concrete and cement dusts are toxic and damage soil properties. Watering for prevention of dust spread must therefore not be done where concrete dust has fallen, as it would infiltrate the soil. Cement bags must not be allowed to blow around the site and spread cement dust.) Bulk cement (1m³) to be procured where feasible as it eliminates the issue regarding the cleaning and disposal of cement bags.</p> <p>In addition to the standard dust suppression measures, main access roads and site camps, as well as other areas where the standard measures are not sufficient, must be surfaced with a temporary surface such as gravel to assist with dust suppression.</p> <p>All vehicles transporting material that could be blown off (e.g. soil, rubble etc.) must be covered with a tarpaulin, and speed limits of 20 km/h within the site must be adhered to.</p> <p>Excessive dust conditions shall be reported to the ECO.</p> <p>Regular monitoring of dust fallout must be carried out where needed and the records kept on site.</p> <p>All forms of dust pollution must be managed in terms of the NEM: Air Quality Act (Act No. 39 of 2004)</p> | | | <ul style="list-style-type: none"> • Reduce dust fallout • Reduce visual impact • Minimise loss of valuable soil | <ul style="list-style-type: none"> • Method statement • No visible signs of dust • No complaints from I&APs • No incidences reported to ECO • No visible evidence of dust contamination in the surrounding environment • Baseline targets not exceeded during regular monitoring of dust counts should it be conducted. | RE Contractor EO | Monitored daily | |
| 3.5 | <p>WORKSHOP EQUIPMENT, MAINTENANCE AND STORAGE</p> <p>The Contractor must provide and maintain a method statement for workshop maintenance and cleaning of plant.</p> <p>Construction machinery shall be stored in an appropriately sealed area.</p> <p>All maintenance and washing of vehicles and equipment shall take place in the workshop area, which would be equipped with a bund wall and grease trap oil separator. During servicing of vehicles or equipment, a suitable drip tray shall be used to prevent spills onto the soil, especially where emergency repairs are done outside the workshop area. Leaking equipment shall be repaired immediately or be removed from site to be repaired elsewhere. All potentially hazardous and non-degradable waste shall be collected and removed to a registered waste site.</p> <p>Workshop areas shall be monitored for oil and fuel spills and such spills shall be cleaned and remediated to the</p> | | | <ul style="list-style-type: none"> • Prevent pollution of the environment • Minimise the chance of transgression of the acts controlling pollution • Disposal of hazardous substances in an appropriate manner | <ul style="list-style-type: none"> • Method statement • No pollution of the environment • No litigation due to transgression of pollution control acts | RE Contractor EO | Monitor daily | |

| Phase of Development | | B | CONSTRUCTION | Impact/Issue | 3 | Plant | | |
|----------------------|--|---|--------------|--|--|-------------------|----------------------|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| | <p>satisfaction of the EO or RE. Cleaning and remediation must be done with products that are in line with best environmental practice, e.g. Sunisorb.</p> <p>Method statements will be required from all contractors tendering for the project to show procedures for dealing with possible emergencies that could occur, such as fire and accidental leaks and spillage.</p> <p>The Contractor shall be in possession of an emergency spill kit that must be complete and available on site at all times. The Contractor must ensure that senior and other relevant members of the workforce are trained in dealing with spills by using emergency spill kits.</p> <p>The following shall apply:</p> <p>All contaminated soil/yard stones shall be removed and disposed of as hazardous waste at a registered facility or placed in containers to be taken to one central point where bioremediation can be done.</p> <p>A specialist contractor shall be consulted for the bioremediation of contaminated soil if the required remediation materials and expertise are not available on site.</p> <p>All spills of hazardous substances must be reported to the ESO, EO, RE or ECO.</p> <p>The Contractor must comply with the regulations of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993).</p> | | | | | | | |
| 3.6 | <p>NOISE</p> <p>Site camps, concrete batching plants and other noisy fixed facilities must be located as far away from noise sensitive areas as possible.</p> <p>Areas where noise levels exceed 75 dB shall be declared Noise Control Zones and employees working in these areas shall wear the appropriate PPE. The OHS official shall be responsible for enforcing this condition.</p> <p>All construction vehicles shall be properly maintained and fitted with the required noise abatement equipment at all times in order to reduce possible noise pollution.</p> <p>Working hours during the construction phase shall be strictly enforced unless permission for extension of working hours is given. Permission shall not be granted without consultation with the local residents and businesses by the EO.</p> <p>Noise reduction is essential and the Contractor shall endeavour to limit unnecessary noise, especially loud talking, shouting or whistling, radios, sirens or hooters, motor revving, etc. The use of silent compressors is a specific requirement in noise sensitive areas.</p> <p>Noisy activities shall take place only during working hours. The EO must inform the occupants of houses and businesses adjacent to the development in writing 24 hours prior to any planned activities that would be unusually noisy or any other activities that could reasonably have an impact on the adjacent sites.</p> <p>These activities could include, but are not limited to, blasting, piling, use of pneumatic jack-hammers and compressors, bulk demolitions, etc.</p> | | | <ul style="list-style-type: none"> Maintain noise levels below "disturbing" as defined in the National Noise Regulations Minimise the nuisance factor of the development | <ul style="list-style-type: none"> No complaints from surrounding landowners or I&APs | Contractor EO | As and when required | |
| 3.7 | <p>AIR QUALITY</p> <p>Vehicles and machinery shall be fitted with the required pollution abatement equipment and maintained in good order to limit air pollution.</p> <p>Ensure compliance to NEM:AQA</p> | | | <ul style="list-style-type: none"> Minimise air pollution | <ul style="list-style-type: none"> No complaints from I&APs | Contractor ECO | As required | |

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| 4.1 | <p>CREW CAMPS</p> <p>The contractors must provide and maintain a method statement for crew camps and construction laydown areas.</p> <p>Accommodation for members of the workforce will not be permitted on site unless authorisation has been given in terms of the Environmental Authorisation.</p> <p>Dedicated wash areas must be situated away from watercourses and areas of shallow groundwater.</p> <p>The contractor camp shall be monitored for dust fallout and dust suppression shall be applied as required. This may include the laying of gravel, and the use of grey water can be considered if the required permits have been acquired.</p> <p>The contractors' camp, offices and storage facilities shall be located within the site boundaries. No person shall be allowed to stay on neighbouring sites, unless it is cleared with the owners. In such an event all requirements contained herein for the contractors' camps will apply.</p> <p>The Contractor shall provide labourers to clean up the contractors' camp and construction site daily. These areas shall be inspected by the Contractor or his/her ESO to ensure compliance with this requirement.</p> | | | <ul style="list-style-type: none"> • Minimise water pollution • Minimise dust fallout • Minimise unwarranted environmental damage outside the footprint • Maintain a clean and healthy working environment • Minimise impact to surrounding environment | <ul style="list-style-type: none"> • Method statements • No signs of water or soil pollution • No complaints from surrounding landowners or I&APs • No visible signs of litter | Contractor, EO, ESO | Monitor daily | |
| 4.2 | <p>FIRES</p> <p>The Contractor must provide and maintain a method statement for fires, clearly indicating where and for what purposes fires would be utilised, as well as details on the fuel to be utilised.</p> <p>Absolutely no burning of waste is permitted.</p> <p>Fires will only be allowed in facilities especially constructed for this purpose within fenced contractors' camps. Wood, charcoal or anthracite are the only fuels permitted to be used for fires. The Contractor must provide sufficient wood (fuel) for this purpose.</p> <p>Fires in the designated areas must be small in scale so as to prevent excessive smoke being released into the atmosphere.</p> <p>NO open fires shall be allowed on site under any circumstances (National Veld and Forest Fires Act, Act 101 of 1998).</p> <p>Heavy smoke may not be released into the air.</p> <p>No firewood is to be collected, chopped or felled from private or public property or from no-go or sensitive areas within the site and the surrounding natural vegetation. The Contractor shall have fire-fighting equipment available at crew camps and on all vehicles working on site, and fire-fighting training shall be given to selected construction staff.</p> <p>Procedures relating to fire shall be developed in consultation with local authority/municipality and landowners in the vicinity of the development.</p> <p>Farmers/community members shall be compensated at full market value for any proven losses due to fires resulting from negligence or non-compliance.</p> <p>Fire breaks shall be implemented as per South African legislation.</p> | | | <ul style="list-style-type: none"> • Minimise risk of veld fires • Minimise destruction of natural fauna and flora • Maintain safety on site | <ul style="list-style-type: none"> • Method statement • No veld fires started by the Contractor's workforce • No claims from landowners for damages due to veld fires | Contractor EO ESO | Monitor daily | |
| 4.3 | <p>EROSION AND SEDIMENTATION</p> <p>The disturbance of steep slopes, for example by the removal of vegetation, may result in slope instability and erosion by rain and surface runoff. All slopes that are disturbed during construction shall immediately be stabilised to prevent erosion. Where revegetation of slopes is undertaken, this shall be done in consultation with the landscape architect (or appointed landscaper).</p> <p>To reduce the loss of material by erosion, the Contractor shall ensure that disturbance on site is kept to a minimum. The Contractor shall be responsible for rehabilitating all eroded areas in such a way that the erosion potential is minimised after construction has been completed.</p> <p>Disturbed areas that will require rehabilitation must be mulched to encourage vegetation regrowth where needed. Mulch used must be free from alien seed.</p> | | | <ul style="list-style-type: none"> • Minimise erosion damage • Minimise impeding of the natural flow of water • Minimise scarring of the soil surface and land features • Minimise disturbance and loss of topsoil • Regrowth of disturbed areas. | <ul style="list-style-type: none"> • No erosion scars • No loss of topsoil • No interference with the natural flow of water • No visible erosion scars once construction is completed • The footprint does not exceed the agreed | Contractor EO ESO | As and when required | |

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| | <p>These areas must be cordoned off in order to keep out vehicles and construction personnel.</p> <p>Denuded areas must be shaped along contour lines to provide for a gentle slope. Depending on the gradient, wooden logs will be placed at 90 degrees to the slope to slow down and/or limit runoff. These will be placed in parallel rows spaced 1 to 2 meters apart. The exposed soil surface will be sown with seeds of indigenous plant species.</p> <p>Hay bales can be worked into the soil at 1:25 m² to act as mulch.</p> <p>The hay bales will assist in slowing the water speed to allow for infiltration to occur, thereby decreasing surface runoff and increasing the chance of seedling germination, where possible slopes should be limited to a gradient of 1:2.</p> <p>Rehabilitation shall be done immediately after construction has ceased in an area in order to stabilise the landscape.</p> <p>In the event of a storm occurring before vegetation has been re-established in the construction area, stones or other suitable material shall be packed in denuded areas, especially along the edges of structures, to stem the flow of storm water.</p> | | | | boundaries | | | |
| 4.4 | <p>FAUNA</p> <p>All activities on site must comply with the regulations of the Animals Protection Act, 1962 (Act No. 71 of 1962).</p> <p>All construction workers must be informed that the intentional killing of any animal is not permitted as faunal species are beneficial to humankind. Poaching is illegal and it must be a condition of employment that any employee caught poaching would be dismissed. Employees must be trained on how to deal with faunal species as intentional killing will not be tolerated. Training must also include instructions on how to avoid accidental killing of fauna during routine construction and maintenance activities. In the case of a problem animal, e.g. a large snake, a specialist must be called in to safely relocate the animal if the EO or ECO is not able to.</p> <p>The talk given to all workers on site during environmental induction training must include safety with wild animals. Focus on animals such as snakes and other reptiles that often generate fear by telling workers how to move away safely and to whom to report the sighting. Workers should also be informed where snakes most often hide so that they can be vigilant when lifting stones etc.</p> <p>All electrical infrastructure should be monitored weekly for bird mortalities.</p> | | | <ul style="list-style-type: none"> Minimise disturbance to animals Minimise interruption of breeding patterns of birds Minimise destruction of habitat | <ul style="list-style-type: none"> No complaints from the Department of Nature Conservation No litigation concerning applicable animal protection acts No measurable or visible signs of habitat destruction | RE Contractor EO ESO | Monitor daily | |
| 4.5 | <p>FLORA</p> <p>Trees and natural vegetation or any other natural features inside and outside the work area that will not be cleared for construction purposes, must be clearly demarcated and not be defaced, removed, painted or otherwise damaged, even for survey purposes. The latter may only be done if stipulated in the Environmental Authorisation and must be overseen by the EO and ECO.</p> <p>Any feature defaced by the Contractor shall be reinstated to the satisfaction of the ECO and penalties/fines may be imposed.</p> <p>Prior to vegetation removal, a qualified, experienced botanist or ecologist must identify and list all individuals of protected species within the delineated construction area. Listing should include the estimated height of each individual that is to be removed. The specialists involved should ideally be those who were/are involved with the EIA process.</p> <p>When the number of protected trees and/or plants that are to be removed is known, the necessary permits are to be obtained from the DAFF and/or DENC.</p> <p>A landscaping and rehabilitation plan must be developed to the satisfaction of the ECO during the construction phase and progressively implemented.</p> <p>The developer may implement a greening project in previously disadvantaged communities or other areas, the extent and position to be agreed with the relevant competent authority should it be requested.</p> <p>Any corridors to surrounding natural areas must be maintained and protected. These must be demarcated as no-go areas.</p> <p>A method statement must be provided and maintained by the Contractor.</p> <p>Special effort should be made to include basic identification of protected plant species expected to be found on site with all personnel but specifically with machine operators that would be involved in activities that could cause</p> | | | <ul style="list-style-type: none"> Minimal disturbance to vegetation where such vegetation does not interfere with construction in terms of approvals from the relevant authority Prevent litigation concerning removal of vegetation Encourage natural habitat to fauna Minimise scarring of the soil surface and land features Minimise disturbance and loss of topsoil Minimise risk of veld fires Minimise risk of fauna and flora destruction Prevent invasion of alien flora Effective removal of invasive flora spp. Obtain permits and licences for protected flora. | <ul style="list-style-type: none"> Method statement No litigation due to removal of vegetation without necessary permission No exotic plants used for landscaping No visible erosion scars once construction is completed Footprint not exceeding the agreed boundaries All damaged areas successfully rehabilitated No veld fires started by Contractor's work force No claims from landowners for damages due to veld fires Landscaping and | Contractor Local Authority EO ESO Landscape Architect | MS at start of construction As and when required Permits and licences prior to start of construction. | |

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| <p>significant damage such as during vegetation clearing and implementation of infrastructure.</p> <p>Alien invaders should be controlled by mechanical and/or chemical means. Mechanical means include ringbarking (girdling), uprooting, chopping, slashing and felling. An axe or chain saw or brush cutter can be used. Stumps or ringbarked stems should be treated immediately with a chemical weedkiller (Xact 2005, Van Zyl 2012 as cited in Van Rooyen, 2015).</p> <p>One <i>Vachellia erioloba</i> and three <i>Boscia albitrunca</i> individuals fall within the final design layout footprint of the proposed WWEP. A Protected Tree License will firstly have to be obtained from the Department of Agriculture Forestry and Fisheries (DAFF) for their removal, prior to the commencement of any such removal activities. The other tree individuals shall be left intact as it is not located within the evaporation ponds' footprint area.</p> <p>If any individuals/clusters of the provincially protected species <i>Aloe claviflora</i> fall within the final design layout footprint of the proposed WWEP (which is highly likely), it is recommended that they be removed and adequately relocated to a suitable and similar area as to where they were removed from. This removal and relocation process must be completed prior to the commencement of any vegetation clearance- or construction activities. (Lamprecht, 2020)</p> <p>A Provincial Flora Permit has to be obtained from the NC Department of Agriculture, Land Reform and Rural Development -Directorate: Sustainable Resource Management prior to the commencement of any such removal and relocation activities and for the destruction of any other provincially protected species such as <i>Psilocaulon subnodosum</i> (Lamprecht, 2020).</p> | | | | | | <p>Rehabilitation Plan</p> <ul style="list-style-type: none"> • Alien invasive plant spp. early detection monitoring programme ▪ Control programme to combat declared alien invasive plant species ▪ Permits and licences for protected flora issued prior to start of construction. | | |
| 4.6 | <p>HERITAGE</p> <p>Should any archaeological and/or palaeontological features be exposed during construction activities, work on the area where the features were found shall cease immediately, the area shall be demarcated and the ECO shall be notified within 24 hours. The ECO will then arrange for the excavation to be examined by a suitably qualified archaeologist/palaeontologist.</p> <p>Under no circumstances shall artefacts be removed, destroyed or interfered with.</p> <p>Any archaeological/palaeontological sites exposed during demolition or construction activities must not be disturbed prior to authorisation by the South African Heritage Resources Agency or the appropriate provincial heritage resource agency.</p> | | | <ul style="list-style-type: none"> • Limit the destruction of the country's heritage resources • The preservation and appropriate management of new archaeological finds should these be discovered during construction. | | <ul style="list-style-type: none"> • No destruction of or damage to known archaeological features | <p>Contractor EO RE ESO</p> | <p>Monitor Daily</p> |
| 4.7 | <p>NO-GO/SENSITIVE AREAS</p> <p>All construction and operational activities must remain within the boundaries of the development area, as demarcated at the start of construction. There must be no vehicular access to the drainage lines outside the development area.</p> <p>The construction footprint must be kept as small as possible by constructing boundaries and demarcating areas that are not to be disturbed, thus reducing the infringement of the development on natural habitat.</p> <p>No-go areas must be demarcated with fencing/warning tape and signs before any construction activities commence. These areas and the type of fencing/demarcation must be approved by the relevant specialist involved in the EIA process. The EO and ECO must be on site in order to make sure the correct areas are fully demarcated.</p> <p>Land that is close to the fenced "no-go" sensitive areas and is to be cleared must first be demarcated and screened for Red Data Species by the ECO and a relevant qualified specialist before construction commences should the possibility of the presence of Red Data Species have been identified by the ecologist during the EIA phase.</p> <p>Article 7.(3)b of Regulation 9238: CONSERVATION OF AGRICULTURE RESOURCES, 1983 (Act 43 of 1983)</p> <p>Utilisation and protection of vlei, marshes, water sponges and water courses</p> <p>7.(1) "...no land user shall utilize the vegetation in a vlei, marsh or water sponge or within the flood area of a water course or within 10 metres horizontally outside such flood area in a manner that causes or may cause the deterioration of or damage to the natural agricultural resources."</p> <p>(3) "Except on authority of a written permission by the executive officer, no land user shall (b) cultivate any land on his farm unit within the flood area of a water course or within 10 metres horizontally outside the flood area of a water course."</p> <p>The Developer to ensure that the above stipulation is complied with prior to start of construction.</p> | | | <ul style="list-style-type: none"> • Minimise the potential for the spread of the of the construction footprint • Reduce loss of fauna and flora habitat • Minimise the potential for loss of protected and/or endangered fauna and flora species | | <ul style="list-style-type: none"> • No sign of movement through "no-go" areas. • Containment of footprint | <p>RE Contractor ESO EO</p> | <p>Monitor daily</p> |

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| 4.8 | <p>ACCESS ROUTE/HAUL ROADS</p> <p>Existing roads and services must be utilised thus reducing the infringement of the development on natural habitat. No unauthorised access is permitted. Any authorised clearing for access roads must be done under the supervision of the ECO.</p> <p>Any damage or degradation would be investigated and fines would be issued. The affected areas must be rehabilitated immediately.</p> <p>Access roads for earthmoving equipment must be clearly delineated and be positioned as closely as possible to the proposed development site. No driving off the marked roads is permitted and designated parking areas must be identified and demarcated with applicable signage.</p> <p>Any work or access near or in a permanent drainage system may have implications in terms of the National Water Act, 1998 (Act No. 36 of 1998), and therefore may well require an application for a water use licence.</p> <p>Recreational activities, including but not limited to quad bikes, 4x4 vehicles and dirt bikes shall neither be allowed on the site nor on its access roads. Security personnel must be informed and ensure that this is enforced.</p> | | | <ul style="list-style-type: none"> Minimise loss of topsoil and enhancement of erosion Minimise fauna and flora displacement by destruction of natural habitats | <ul style="list-style-type: none"> No erosion on access roads after completion of construction No loss of topsoil due to runoff water on access roads | Contractor RE or EO | As required, monitor daily | |
| 4.9 | <p>TRAFFIC IMPACTS</p> <p>Residents of nearby farms shall have access to these farms at all times.</p> <p>Movement of construction vehicles through the area shall be limited to off-peak times where possible.</p> <p>Signs, warning visitors about the movement of heavy machinery as well as other hazards on the construction site, shall be erected near the construction site.</p> <p>Vehicle safety standards shall be strictly adhered to.</p> <p>Construction vehicles shall not exceed the speed limit.</p> <p>Safe entry and exit shall be insured by creating a dedicated access point.</p> <p>Vehicles shall not deviate from internal access routes.</p> <p>Arrival and departure times of heavy vehicles shall be coordinated in order to minimise congestion when needed.</p> <p>Traffic delays resulting from construction traffic shall be coordinated with the relevant authorities.</p> <p>Truck drivers and other heavy machinery operators should be made aware of pedestrians, stray animals and stock herders on the roads.</p> | | | <ul style="list-style-type: none"> Minimise traffic impacts | <ul style="list-style-type: none"> No complaints from I&APs | Contractor EO | As required | |
| 4.10 | <p>GEOTECHNICAL</p> <p>Mechanical methods of rock-breaking will have noise and dust impacts that must be managed. Chemical breaking shall require a method statement by the RE.</p> | | | <ul style="list-style-type: none"> Minimise potential structural faults Minimise trench collapse | <ul style="list-style-type: none"> No visible signs of backfill deterioration or trench collapse | Geotechnical Engineer, Structural Engineer, Geologist, RE, Contractor | As and when required | |
| 4.11 | <p>CRIME, SAFETY AND SECURITY</p> <p>No site staff, other than security personnel, shall be housed on site unless otherwise stipulated in the Environmental Authorisation. Security personnel and staff shall be supplied with ablution facilities, water and refuse collection facilities, as well as facilities for cooking and heating so that open fires are not necessary.</p> <p>A boundary fence will serve to prevent public access to the site, for public safety and security reasons. The access to the site must be controlled so as to restrict unauthorised persons from entering the site. Workers on site must retain some means of identification. The Contractor are responsible for ensuring that only authorised personnel are on site at all times.</p> <p>Workers shall not be allowed to leave the demarcated construction area and enter the neighbouring private property.</p> <p>No livestock and/or game shall be allowed to enter the construction area during the construction phase.</p> <p>Security and other personnel shall be sensitised to the possibility of stock theft and poaching in the area and trained to recognise signs of these activities.</p> <p>If poaching or stock theft is suspected during the construction and/or operational phases, any worker could be</p> | | | <ul style="list-style-type: none"> Reduce the risk of potential incidences Minimise the potential impact on the environment | <ul style="list-style-type: none"> No incidences reported | RE Contractor ESO EO | Monitor daily | |

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| MITIGATION MEASURE | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| <p>searched for weapons and other signs of poaching or stock theft.</p> <p>It must be a condition of employment that these crimes shall warrant dismissal.</p> <p>The site and crew are to be managed in strict accordance with the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) and the National Building Regulations.</p> <p>The Contractor shall ensure that all emergency procedures are in place prior to commencing work. Emergency procedures shall include but not be limited to procedures for fire, spills, contamination of the ground, employee accidents and use of hazardous substances and materials.</p> <p>The Contractor shall ensure that lists of all emergency telephone numbers/contact persons are kept up to date and that all numbers and names are posted at relevant locations throughout the construction site.</p> <p>The nearest emergency service provider, as well as its capacity and the magnitude of accidents it would be able to handle, must be identified during all phases of the project. The contact details of this emergency centre, as well as the police and ambulance services, must be available at prominent locations around the construction site and the construction crew camps.</p> | | | | | | | |
| 4.12 | <p>HYDROLOGY</p> <p>Increased runoff during construction must be managed using side drains, drainage cut off structures and other suitable structures as required to ensure that flow velocities are reduced. This must be done in consultation with the RE and the ECO. Storm water, wherever possible, should be allowed to soak into the land in the area on which the water falls, e.g. by using retention ponds.</p> <p>In the event of pollution due to construction activities, the Contractor shall be responsible for all costs incurred by organisations called to assist in pollution control and/or to clean up polluted areas (Section 20 of the National Water Act, 1998, Act No. 36 of 1998).</p> <p>The Contractor shall ensure that excessive quantities of sand, silt and silt-laden water do not enter the storm water system or drainage areas. It is important to design the storm water drainage system in such a way as to prevent contamination of the natural drainage system. Appropriate measures, such as the erection of silt traps or the establishment of drainage retention areas, must be taken to prevent the ingress of silt and sand into drainage lines or watercourses. These measures must be reviewed and audited by the ECO.</p> <p>No wastewater may run freely into any of the surrounding naturally vegetated areas. Runoff containing high sediment loads must not be released into natural or municipal drainage systems or nearby watercourses. If this becomes a problem it is recommended that an attenuation pond be constructed to allow solids to settle out of runoff prior to leaving the site.</p> <p>Approval must be obtained from DWS for any activities that require authorisation in terms of Section 39 of the National Water Act, 1998 (Act No. 36 of 1998) if necessary.</p> <p>A relevant specialist must be consulted prior to the demarcation of drainage lines and wetlands where needed.</p> <p>No vehicular access is allowed in permanently or seasonally wet areas.</p> <p>No equipment that may cause irreparable damage to wet areas shall be used. The Contractor shall use alternative methods of construction in such areas.</p> <p>"NO ENTRY" signs must be strategically placed along rivers, streams and other natural or man-made drainage lines which are in close proximity to access routes. These lines and the vegetation occurring in them are sensitive to impacts during the construction phase and may not be polluted or damaged in any way.</p> <p>No roads shall be cut through river and stream banks, as this may lead to erosion causing siltation of streams and downstream dams in the event of excessive thunderstorms during the construction phase. Existing drifts and bridges must be used if the landowner gives his consent. Such structures shall be thoroughly examined for strength and durability before they are used.</p> <p>Ground drainage levels are required to direct surface runoff to drainage lines. These drainage lines must ensure that the water is gravity-fed from the work areas to areas with limited or no disturbance. This ensures that the water has the smallest potential of being contaminated before released into the environment. This also reduces the risk of erosive forces acting upon the channels through which the water flows.</p> | | <ul style="list-style-type: none"> • Minimise pollution of soil, surface and groundwater resources in the immediate and surrounding environments • Minimise impeding the natural flow of water • Minimise the impact on natural water flow dynamics • Minimise scarring of the soil surface and land features • Minimise damage to banks of rivers and streams • Minimise erosion of banks and subsequent siltation of rivers and streams • Minimise damage to riverine habitats • Provide adequate drainage and storm water control on site. | <ul style="list-style-type: none"> • No visible signs of pollution • No signs of siltation of water courses • No visible erosion scarring once construction is completed • Minimum loss of topsoil • No access roads through river and stream banks • No visible erosion scars on banks once construction is completed • No erosion or siltation downstream | RE Contractor EO | As and when required, monitor daily | |

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| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| 4.12.1 | Water Use – Construction Phase Water is available on site. | | | Ensure that water is authorised and available at the commencement of the construction and operational phases. | Water use applications authorised at the onset of construction phase. | Permit Holder; Project Manager; EAP/ECO. | - | |
| 4.13 | SOIL The Contractor must provide and maintain a method statement for management of topsoil. Topsoil must be stripped from all areas that are to be utilized during the construction period as well as all areas where permanent structures and access would be required. These areas include the permanent works, stockpiles, access roads, construction camps and laydown areas. Topsoil shall be stripped after clearing of woody vegetation and before excavation or construction commences. Topsoil removed for vegetation clearance must be stripped to a minimum depth of 150 mm and stockpiled on the demarcated topsoil stockpile areas. All topsoil must be removed and stockpiled on the site. Topsoil must be deemed to be the top layer of soil containing organic material, nutrients and plant seeds. For this reason it is an extremely valuable resource for the rehabilitation and vegetation of disturbed areas. Single handling is recommended. Stock piles must not be higher than 2m to avoid compaction. Dust suppression through either water or a biodegradable chemical binding agent would be necessary for stockpiles older than a month. Disturbed surfaces to be rehabilitated must be ripped and the area must be backfilled with excavated material from the site. | | | <ul style="list-style-type: none"> • Minimise scarring of the soil surface and land features • Minimise disturbance and loss of soil • Minimise construction footprint • Minimise sedimentation of nearby drainage lines • Maintain the integrity of topsoil for future landscaping and rehabilitation • Contain invasive plant growth | <ul style="list-style-type: none"> • Method statement • No visible erosion scars once construction is completed • Footprint not exceeding the agreed site in terms of EA etc. • Minimal invasive weed growth • No signs of sedimentation and erosion | Contractor | Daily | |
| 4.14 | VISUAL IMPACT All access roads must be properly constructed and maintained. The workshop shall be kept neat and tidy. Construction areas, including road servitudes, shall be appropriately rehabilitated after construction. Shade cloth must be utilised to conceal and minimise the visual impact of contractors' camps, laydown and storage areas in sensitive visual and aesthetical environs (such as within populated areas or within or near tourism areas). Rubble and litter must be removed every two weeks, or more often as the need arises, and be disposed of at a registered landfill site. The ECO and possibly a visual impact assessment specialist, if necessary, should comment on the visual impact as part of the ECO's monitoring requirements should it be needed. | | | <ul style="list-style-type: none"> • Minimise visual impact • Eliminate risk of additional night-time visual impacts | <ul style="list-style-type: none"> • No complaints from I&APs • Good condition and correct functioning of the light fixtures • Effective containment of light on the site • Minimal usage of security and other lighting. | Contractor landscaping contractor ESO ECO | Monitor weekly | |
| 4.14.1 | Lighting Specifications and placement of lighting and light fixtures shall be appropriate to the infrastructure in order to contain the impact. Other measures include: <ul style="list-style-type: none"> • Shield sources of light with physical barriers (walls, vegetation, or the structure itself). • Limit mounting heights of lighting fixtures. • Use footlights or bollard level lights. • Use minimum lumen/wattage in fixtures. • Use low pressure sodium lighting or other types of low impact lighting. • Use motion detectors on security lighting so that these lights would only be activated when movement is detected in a certain area. • Restrict construction activities to daylight hours. | | | | | | | |

| Phase of development | | B | CONSTRUCTION | Impact / issue | 4 | Operations | | |
|----------------------|---|---|--------------|---|--|-------------------|---------------------|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| 4.15 | <p>EXCAVATION, BACKFILLING AND TRENCHING</p> <p>Excavations shall not be undertaken until such time that all required materials/services etc. are available on site to facilitate immediate construction of subsurface infrastructure.</p> <p>All excavations must be undertaken within the confines of an established construction site – i.e. a site that is either protected with a peripheral fence, or a site that has regular/continuous human presence. Failing this, regular daily inspections are essential. All excavations, regardless of depth, must be provided with escape ramps, suitably constructed with a stable gravel or similar material at a minimum gradient of 1:2.</p> <p>Where possible, excess rock and boulders that are excavated from the construction site should be used for erosion protection work that may be required on site.</p> <p>Excess material resulting from excavation activities shall not be discarded along the roadsides, but must, together with construction rubble, be removed and appropriately disposed of once construction is completed.</p> <p>Suitable excavated material is to be stockpiled next to the excavations for use as backfill and all unsuitable or excess material must be loaded onto trucks and hauled to designated spoil areas.</p> <p>Backfill material must be from excavated material or imported from a suitable source if the excavated material does not conform to the required specifications.</p> <p>Areas to be backfilled must be cleared of all unsuitable material and debris.</p> | | | <ul style="list-style-type: none"> • Minimise safety risks associated with open excavations • Minimise construction footprint • Efficient use of excavated materials | <ul style="list-style-type: none"> • No discarded excavated materials when construction is completed • Footprint not exceeding the agreed site • No accidents due to unattended excavations | Contractor | Daily | |

| Phase of Development | | C | REHABILITATION | | | |
|----------------------|--|---|--|---|------------------------------|--|
| | MITIGATION MEASURE | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
| 1.1 | <p>HANDLING STOCKPILES</p> <p>Contractors must remediate contamination and remove invasive exotic vegetation growth on topsoil stockpiles as and when required in consultation with the EO, RE and ECO.</p> | | <ul style="list-style-type: none"> Ensure correct and effective management of stockpiles | <ul style="list-style-type: none"> Remediate contamination Remove invasive vegetation if detected | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |
| 1.2 | <p>OILS AND CHEMICALS</p> <p>All spilled hazardous substances, contaminated soils and drenched spill kit material must be contained in impermeable containers for removal to a licensed hazardous waste site.</p> <p>If potential or actual leak or spill is identified, corrective action must be taken immediately. Corrective actions include stopping the contaminant from escaping further, cleaning the affected environment as far as possible and preventing recurrences.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> No materials spilled Corrective actions taken immediately. | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |
| 1.3 | <p>CEMENT AND CONCRETE BATCHING</p> <p>The visible remains of concrete, whether solid or from washings, shall be physically removed immediately and disposed of as waste at a registered landfill site.</p> <p>Any spillage that may occur must be investigated and immediate remedial action must be taken.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> All spillage and remains removed | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |
| 1.4 | <p>DANGEROUS AND TOXIC MATERIALS</p> <p>i. Provision of Storage Facilities</p> <p>In the case of pollution of any surface or groundwater, the Regional Representative of the Department of Water and Sanitation (DWS) must be informed immediately.</p> <p>ii. Use of Dangerous and Toxic Materials</p> <p>In the event of a major spill or leak of contaminants, the administering authority shall be notified immediately.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> Follow correct spillage procedures | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |
| 1.5 | <p>EATING AREAS AND CAMP FOLLOWERS</p> <p>Litter (even if originating outside the camp) must be picked up daily and put into suitably closed bins.</p> | | <ul style="list-style-type: none"> No littering at the trail camp | <ul style="list-style-type: none"> Clean and tidy camp site | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |
| 1.6 | <p>TOILETS AND ABLUTION FACILITIES</p> <p>Should sewage be spilled bioremediation measures should be implemented immediately to treat the area where the spill took place.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> Follow correct spillage procedures | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |
| 1.7 | <p>DUST</p> <p>At the end of construction, the site camp must be fully rehabilitated by removing the temporary surface, restoring soil texture, soil structure and ripping the area to loosen the soil, after which the area must be re-vegetated with locally indigenous vegetation only, should it be needed.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> Fully rehabilitated site after construction | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |
| 1.8 | <p>WORKSHOP EQUIPMENT, MAINTENANCE AND STORAGE</p> <p>All potentially hazardous and non-degradable waste shall be collected and removed to a registered waste site.</p> <p>Workshop areas shall be monitored for oil and fuel spills and such spills shall be cleaned and remediated to the satisfaction of the EO or RE.</p> <p>Cleaning and remediation must be done with products that are in line with best environmental practice, e.g. Sunisorb or Petesorb etc.</p> | | <ul style="list-style-type: none"> All waste removed to a waste site Monitor for spills Ensure the products used are environmental friendly | <ul style="list-style-type: none"> Workshop area without spills Regular removal of waste | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |

| Phase of Development | | C | REHABILITATION | | | |
|----------------------|---|---|--|---|------------------------------|--|
| | MITIGATION MEASURE | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
| | <p><u>The following shall apply:</u></p> <p>All contaminated soil/yard stones shall be removed and disposed of as hazardous waste at a registered facility or placed in containers to be taken to one central point where bioremediation can be done.</p> <p>A specialist contractor shall be used for the bioremediation of contaminated soil if the required remediation materials and expertise are not available on site.</p> <p>All spills of hazardous substances must be reported to the ESO, EO, RE or ECO.</p> | | | | | |
| 1.9 | <p>CREW CAMPS</p> <p>The Contractor shall provide labourers to clean up the contractors' camp and construction site daily. These areas shall be inspected by the Contractor or his/her ESO to ensure compliance with this requirement.</p> <p>The Contractor shall be responsible for cleaning the contractor's camp and construction site of all structures, equipment, residual litter and building materials at the end of the construction period and restoring the topsoil in areas where landscaping is to take place.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> Clean crew camps | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |
| 1.10 | <p>FIRES</p> <p>Burnt areas will be demarcated and any movement in these areas restricted. Should it be a very dry period, the area may be sprayed with water to aid in dust suppression and assist the vegetation to recover sufficiently.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> Effective fire prevention and rehabilitation | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |
| 1.11 | <p>FLORA</p> <p>Any feature defaced by the Contractor shall be reinstated to the satisfaction of the ECO.</p> <p>During this contract topsoil will only be removed in areas where excavations will take place. Larger bushes is being removed and stockpiled and lower vegetation growth is cut with a brush cutter. The vegetation removed is then mulched by a shredder and stockpiled. After the trenching has been done and topsoil replaced, the shredded plant material (mulch) will be replaced to assist in plant regrowth.</p> <p>Locally indigenous plants will be used in the landscaping of the site.</p> <p>Plants that are proclaimed as problem plants or noxious weeds on the footprint for development is in the process of being removed and will not be used during rehabilitation.</p> <p>These plants, as stipulated by the ecologist, is being removed mechanically from the site with TLBs. Eradication will be repeated every 6 months.</p> <p>The Contractor will rehabilitate the construction camp and any other disturbed areas immediately after construction activities are terminated. Compacted areas will be ripped and mulched in order to ensure recovery of the natural vegetation cover.</p> <p>Once construction is complete, rehabilitation of unbuilt areas will be undertaken in order to restore the aesthetic and ecological value of the area as far as possible. A qualified botanist/ecologist and the ECO will be consulted with regard to the most appropriate rehabilitation vegetation and structures if necessary. The unbuilt areas will be actively re-vegetated with locally indigenous vegetation under the supervision of the ECO if necessary.</p> <p>During the operational phase all rehabilitated areas shall be maintained and vegetated to prevent erosion. Landscaping and Rehabilitation Plan to be compiled and adhered to.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> Correct landscaping No use of problem plants and noxious weeds Immediate rehabilitation after construction No exotic plants used for landscaping Use of indigenous plants for rehabilitation Monitor rehabilitated areas in operational phase Correct implementation of landscaping & rehabilitation plan | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate. |
| 1.12 | <p>EROSION AND SEDIMENTATION</p> <p>All slopes that are disturbed during construction shall immediately be stabilised to prevent erosion.</p> <p>The Contractor and later the O&M manager shall be responsible for rehabilitating all eroded areas in such a way that the erosion potential is minimised after construction has been completed.</p> <p>Disturbed areas that will require rehabilitation must be mulched to encourage vegetation regrowth where needed.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> Immediate rehabilitation after a disturbance Eroded areas clearly demarcated and | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |

| Phase of Development | | C | REHABILITATION | | | |
|----------------------|---|---|--|--|------------------------------|--|
| | MITIGATION MEASURE | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
| | <p>Mulch used must be free from alien seed.</p> <p>These areas must be cordoned off in order to keep out vehicles and construction personnel.</p> <p>Denuded areas must be shaped along contour lines to provide for a gentle slope.</p> <p>Depending on the gradient, wooden logs may be placed at 90 degrees to the slope to slow down and/or limit runoff. These should be placed in parallel rows spaced 1 to 2 meters apart. The exposed soil surface will be sown with seeds of indigenous plant species.</p> <p>Hay bales can be worked into the soil at 1:25 m² to act as mulch should the mulch not be sufficient.</p> <p>The hay bales will assist in slowing the water speed to allow for infiltration to occur, thereby decreasing surface runoff and increasing the chance of seedling germination, where possible slopes should be limited to a gradient of 1:2.</p> <p>Rehabilitation shall be done immediately and progressively after construction has ceased in an area in order to stabilise the landscape.</p> <p>In the event of a storm occurring before vegetation has been re-established in the construction area, stones or other suitable material shall be packed in denuded areas, especially along the edges of structures, to stem the flow of storm water.</p> | | | <p>fenced.</p> <ul style="list-style-type: none"> Correct and effective rehabilitation depending on the topography and type of erosion | | |
| 1.13 | <p>ACCESS ROUTE/HAUL ROADS</p> <p>Any damage or degradation would be investigated and the affected areas will be rehabilitated immediately as stipulated in the flora, and erosion and sedimentation sections.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> Rehabilitate immediately | Contractor, ESO, O&M Manager | As and when required. |
| 1.14 | <p>HYDROLOGY</p> <p>In the event of pollution due to construction activities, the Contractor shall be responsible for all costs incurred by organisations called to assist in pollution control and/or to clean up polluted areas (Section 20 of the National Water Act, 1998, Act No. 36 of 1998).</p> <p>Should runoff containing high sediment loads occur, an attenuation pond will be constructed to allow solids to settle out of runoff prior to leaving the site.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> Monitor runoff Correct pollution control and management | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |
| 1.15 | <p>SOIL</p> <p>Backfill with excavated material from the site would require contouring to ensure that it blends in with the surrounding environment.</p> <p>Slopes should be graded to preferably 1:2. Slopes can then be capped with topsoil. This requires a minimum layer of 100 mm.</p> <p>During rehabilitation, topsoil shall be placed in the same soil zone from which it had been stripped.</p> <p>Ripping shall be done to a depth of 250 mm in two directions at right angles.</p> <p>Rehabilitative use of topsoil contaminated by the seed of alien vegetation (e.g. Prosopis spp., etc.) must not be permitted unless a programme to germinate the seed and eradicate the seedlings is drawn up and approved, or some other mitigatory measure is found. This must be approved by the ECO.</p> <p>Rehabilitated areas shall be maintained continuously during the operational phase by maintaining stipulations in this section. Should erosion become evident, measures stipulated in the erosion section should be implemented.</p> | | <ul style="list-style-type: none"> Ensure that appropriate rehabilitation takes place The rehabilitation should be approved by the ECO | <ul style="list-style-type: none"> Remediated slopes Correct backfilling Rehabilitated areas monitored in operational phase | Contractor, ESO, O&M Manager | As and when required. Monitor daily and remediate immediately. |

| Phase of Development | | D | OPERATION & MANAGEMENT | Impact/Issue | 1 | GENERAL | | | |
|----------------------|---|--------------------|---|-----------------------|--|--------------------------|--|---------------------|--|
| | | MITIGATION MEASURE | | MANAGEMENT OBJECTIVES | | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| 1.1 | <p>PROJECT CONTRACT AND PROGRAMME</p> <p>The EMP shall be included as part of the management documentation, thereby making it part of the O&M of the facility/development. The recommendations and constraints, as set out in this document, shall therefore be enforceable.</p> <p>A copy of this EMP must be available at the terrain office. The Manager shall ensure that all the personnel on site, contractors and their teams, suppliers, etc. are familiar with and understand the specifications contained in the EMP.</p> | | <ul style="list-style-type: none"> Contingency plans for minimising negative impacts anticipated to occur during the O&M phase Ensure environmental awareness and formalise environmental responsibilities and implementation | | <ul style="list-style-type: none"> Signed pro forma declarations by owner and manager | Management team | - | | |
| 1.2 | <p>APPOINTMENTS AND DUTIES OF MANAGEMENT TEAM</p> <p>When management activities commence, role players must have a clear indication of their role in the implementation of this EMP in the daily operation and management of the facility/development.</p> <p>Contractor contracts must contain a clause to the effect that the contractor in question is responsible for the removal of all contractor-generated refuse/waste to an officially approved waste disposal site and that the contractors are bound to the management activities stipulated in this EMP.</p> | | <ul style="list-style-type: none"> Contingency plans for minimising negative impacts anticipated to occur during the operational phase | | <ul style="list-style-type: none"> Contract records Signed pro forma declarations | Management team | - | | |
| 1.3 | <p>METHOD STATEMENTS / STANDING OPERATIONAL PROCEDURES (SOP)</p> <p>Method statements or SOPs would be required for operational and maintenance processes that will take place. This must be provided by the manager. These method statements and procedures shall comply with the principles of the ISO 14001 environmental management system.</p> <p>The manager shall provide environmental training at least monthly to personnel on site. Contractors and other people visiting the site shall receive environmental induction training/sessions sensitising them to the environmental aspects that need to be taken into consideration when working on the site.</p> | | <ul style="list-style-type: none"> Contingency plans for minimising negative impacts anticipated to occur during the O&M phase | | <ul style="list-style-type: none"> Approved method statements and relevant pro forma documents Training records | O&M Manager | Monthly | | |
| 1.4 | <p>SITE DEMARCATION AND DEVELOPMENT</p> <p>Permanent security fencing should be erected to prevent ignorant and innocent tampering by third parties.</p> <p>"No-go" areas such as sensitive areas identified during the EIA process, rocky outcrops, land not to be developed, rehabilitated areas, wetlands, drainage areas etc. must be maintained and personnel informed accordingly.</p> <p>Should these areas degrade a suitably qualified person must be appointed to direct rehabilitation and the manager should ensure that it is implemented, executed and maintained.</p> <p>All access roads must be properly maintained.</p> <p>The Declaration of Understanding is to be signed by the Developer, Manager and Contractors.</p> | | <ul style="list-style-type: none"> Contingency plans for minimising negative impacts anticipated to occur during the O&M phase | | <ul style="list-style-type: none"> Demarcated areas Ecological specialist findings | Developer O&M Manager | At onset of operational phase and thereafter as and when required | | |
| 1.5 | <p>EMERGENCIES, NON-COMPLIANCE AND COMMUNICATION</p> <p>The O&M Manager must provide method statements on the protocols to be followed, and contingency plans to be put in place for the following potential incidents before construction may begin:</p> <ol style="list-style-type: none"> contamination of natural water resources through spills, contamination of soils through spills, and fire. | | <ul style="list-style-type: none"> Contingency plans for minimising negative impacts anticipated to occur during the O&M phase | | <ul style="list-style-type: none"> Method statements | O&M Manager | <ul style="list-style-type: none"> Onset of O&M Phase As and when required | | |
| 1.6 | <p>COMMUNICATION WITH STAKEHOLDERS AND I&APS</p> <p>Emergency procedures shall be compiled after consultation with local authority/municipality, landowner and neighbouring landowners.</p> | | <ul style="list-style-type: none"> Sensitise local community to the development and associated impacts Facilitate employment of members of local community Decrease safety and security risks to local community | | <ul style="list-style-type: none"> I&APs aware of project No complaints from I&APs Employment given to members of local community | O&M Manager | At onset of O&M. Thereafter as and when required | | |

| Phase of Development | | D | OPERATION & MANAGEMENT | Impact/Issue | 1 | GENERAL | | | |
|----------------------|---|--------------------|---|-----------------------|--|---|--|---------------------|--|
| | | MITIGATION MEASURE | | MANAGEMENT OBJECTIVES | | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| 1.7 | WATER USE – OPERATIONAL PHASE Water is available on site. | | <ul style="list-style-type: none"> • Ensure that water is obtained legally and that all authorisations have been obtained prior to commencement of the particular activities | | <ul style="list-style-type: none"> • Authorisation letter | O&M Manager | - | | |
| 1.8 | VISUAL IMPACTS (LIGHTING) Pro-active design, planning and specification of lighting of facility. Placement of light fixtures shall comply with mitigation measures proposed in the Visual Impact Assessment. Potential sensitive observers in the vicinity of the facility/development shall be taken into account when determining the placement of lighting in order to prevent negative future perception. | | <ul style="list-style-type: none"> • Contingency plans for minimising negative visual impacts anticipated to occur during the operational phase | | <ul style="list-style-type: none"> • Effective containment of light | Developer O&M Manager Contractor. | At onset of Operation phase and during maintenance of lighting and security infrastructure | | |

| Phase of Development | | D | OPERATION & MAINTENANCE | Impact/Issue | 2 | SOCIAL | | |
|----------------------|---|--------------------|-------------------------|---|---|--|-------------------|---------------------|
| | | MITIGATION MEASURE | | MANAGEMENT OBJECTIVES | | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
| 2.1 | COGNISANCE OF OTHER DEVELOPMENTS The O&M Manager shall take cognisance of other developments occurring in the area. | | | Prevention/mitigation of cumulative impacts as well as control of labour force. | | • At regular intervals obtain list of all developments surrounding the area from the local authority/municipality. | O&M Manager | Quarterly |
| 2.2 | EMPLOYMENT OPPORTUNITIES FOR LOCAL COMMUNITIES Conditions conducive for the involvement of local entrepreneurs, SMMEs and other businesses shall be created as far as possible. The recruitment and contracting processes shall be clearly communicated to the local community. | | | <ul style="list-style-type: none"> • Alleviation of unemployment in the area • Investment in local economy • Promotion of positive disposition towards development in local community | | <ul style="list-style-type: none"> • Local labour is employed as far as possible • Local businesses are involved where possible • Minimum of outside workers present in the area due to the development | O&M Manager | As necessary |
| 2.3 | CAPACITY BUILDING IN LOCAL COMMUNITIES If the relevant skills for a position are not readily available locally, training shall be provided to equip willing members of the local community for this position if this is feasible. Capacity building initiatives shall be coordinated with the planning of local authority/municipality, as well as other such initiatives in the renewable energy and housing sectors, where possible. | | | <ul style="list-style-type: none"> • Alleviation of unemployment in the area • Skills investment in local community • Promotion of positive disposition towards development in local community | | <ul style="list-style-type: none"> • Local labour capabilities are expanded • Minimum of outside workers present in the area due to the development | O&M Manager | As needed |

| Phase of Development | | D | OPERATION & MAINTENANCE | Impact/Issue | 3 | MATERIALS | | |
|----------------------|---|---|-------------------------|---|---|--|-------------------|---|
| | MITIGATION MEASURE | | | MANAGEMENT OBJECTIVES | | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
| 3.1 | <p>HANDLING STOCKPILES</p> <p>All stockpiled material must be easily accessible without any environmental damage. All temporarily stockpiled material must be stockpiled in such a way that the spread of materials are minimised. The stockpiles may only be placed within the demarcated areas. The O&M Manager must avoid vegetated areas that will not be cleared. Storm water runoff from the stockpile sites and other related areas must be directed into the storm water system with the necessary pollution prevention measures such as silt traps and may not run freely into the surrounding areas. Stockpiles are to be stabilised if signs of erosion are visible. Soils from different horizons must not be stockpiled in a way that would cause topsoil stockpiles to get contaminated by subsoil material. Should any topsoil need to be stockpiled during the operation and maintenance of the facility/development no plant, workforce or any maintenance-related activities may be allowed onto the topsoil stockpiles. Topsoil stockpiles must be clearly demarcated as no-go areas. Stockpiles must not be higher than 2 m in order to avoid compaction, and thereby maintain the soil integrity and chemical composition.</p> | | | <ul style="list-style-type: none"> • Minimise scarring of the soil surface and land features • Minimise disturbance and loss of soil • Minimise construction footprint • Minimise sedimentation of nearby drainage lines • Maintain the integrity of topsoil for landscaping and rehabilitation • Contain invasive plant growth • Minimise contamination of storm water runoff | | <ul style="list-style-type: none"> • No visible erosion scars once construction is completed • The footprint has not exceeded the agreed site in terms of EA etc. • Minimal invasive weed growth • No signs of sedimentation and erosion | O&M Manager | When needed |
| 3.2 | <p>OILS AND CHEMICALS</p> <p>The O&M Manager must provide method statements for the handling and storage of oils and chemicals, fire, and emergency spills procedures. These substances must be confined to specific and secured areas at the maintenance workshop in a way that would not pose a danger of pollution even during times of high rainfall. This area must be imperviously bunded with adequate containment (at least 1.1 times the volume of the fuel) for potential spills or leaks. Drip trays (minimum of 10 cm deep) must be placed under all vehicles that stand for more than 24 hours. Vehicles suspected of leaking must not be left unattended; drip trays must be utilised. The surface area of the drip tray would depend on the vehicle and must be large enough to catch any hydrocarbons that may leak from the vehicle while standing. The appropriate depth for the drip tray must be determined considering the total volume of oil in the vehicle. The drip tray must be of sufficient capacity to contain the total volume of oil in the vehicle. Spill kits must be available on site and in all vehicles that transport hydrocarbons for dispensing to other vehicles on the construction site. Spill kits must be made up of materials/products that are in line with environmental best practice (Sunsorb is a recommended product that is environmentally friendly).</p> | | | <ul style="list-style-type: none"> • Prevention of pollution of the environment • Minimise chances of transgression of the acts controlling pollution | | <ul style="list-style-type: none"> • No pollution of the environment • No litigation due to transgression of pollution control acts • No complaints from I&APs • Method statements | O&M Manager | Daily |
| 3.3 | <p>CEMENT AND CONCRETE BATCHING</p> <p>The O&M Manager must provide and maintain a method statement for cement and concrete batching during maintenance phases. The method statement must provide information on proposed storage, washing and disposal of cement, packaging, tools and plant. The mixing of concrete shall only be done at a specially selected site on mortar boards or similar structures to prevent runoff into soils, rocky outcrops, streams and natural vegetation. Cleaning of cement mixing and handling equipment shall be done using proper cleaning trays. All empty containers must be stored at a dedicated area at the workshop and later removed from the site for appropriate disposal at a licensed commercial facility. Any spillage that may occur must be investigated and immediate remedial action must be taken. Cement and concrete batching areas must be located in consultation with a suitably qualified person in order to ensure that residues are contained and that the proposed location does not fall within 100 m from sensitive areas such as drainage lines, storm water channels, etc.</p> | | | <ul style="list-style-type: none"> • Minimise the possibility of cement residue entering into the surrounding environment • Minimise pollution of soil, surface and groundwater resources | | <ul style="list-style-type: none"> • Method Statement (MS) • Conformance to MS • No evidence of contaminated soil at the batching site • No evidence of contaminated water resources | O&M Manager | Monitor daily during periods of batching. |

| Phase of Development | | D | OPERATION & MAINTENANCE | Impact/Issue | 3 | MATERIALS | | |
|----------------------|---|---|-------------------------|---|---|---|-------------------|---|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
| 3.4 | DANGEROUS AND TOXIC MATERIALS | | | | | | | |
| 3.4.1 | <p>Provision of Storage Facilities</p> <p>Materials such as fuel, oil, paint, herbicide and insecticides must be sealed and stored in bermed areas under lock and key, as appropriate, in well-ventilated areas at the workshop.</p> <p>Storage areas for such materials shall be inspected regularly.</p> <p>Sufficient care must be taken when handling these materials to prevent pollution. Training on the handling of dangerous and toxic materials must be provided to all staff working with these materials at regular intervals.</p> <p>In the case of pollution of any surface or groundwater, the Regional Representative of the Department of Water and Sanitation (DWS) must be informed immediately.</p> <p>Storage areas shall display the required safety signs depicting "No Smoking", "No Naked Lights" and "Danger". Containers shall be clearly marked to indicate contents as well as safety requirements.</p> <p>The O&M Manager to maintain a method statement for the storage of hazardous materials.</p> <p>Material Safety Data Sheets (MSDS) must be prepared for all hazardous substances on site and supplied by the supplier where relevant. These sheets must be reviewed annually.</p> <p>Storage and disposal permits/approvals shall be obtained if required. All permit/approval conditions shall be complied with.</p> <p>Transportation of hazardous substances shall be conducted in accordance with the relevant legislation and regulations.</p> | | | <ul style="list-style-type: none"> Prevention of pollution of soil, surface and groundwater resources in the immediate and surrounding environments Minimise chances of transgression of the acts controlling pollution | | <ul style="list-style-type: none"> No visible signs of pollution No litigation due to transgression of pollution control acts | O&M Manager | Monitor monthly and review annually |
| 3.4.2 | <p>Bulk Storage of Fuels and Oils</p> <p>The O&M Manager must provide and maintain a method statement for fuel tanks and refuelling procedures should any fuel bunking and dispensing facilities be implemented at the workshop.</p> <p>Fuel storage tanks shall be bunded and stored on an impervious surface. Bunding shall be of sufficient capacity to contain at least 110% of the volume of the tanks. The filler tap must be inside the bunded area where possible and the bund wall must not have a tap or valve.</p> <p>A Flammable Liquid License must be obtained for diesel volumes greater than 200 ℓ.</p> <p>Environmental Authorisation is required for volumes greater than 80 000 ℓ and 30 000 ℓ depending on the area where construction is situated.</p> <p>Fuel storage tanks shall be located in a portion of the site camp where they do not pose a high risk in terms of water pollution (i.e. they must be located away from water courses).</p> <p>Fuel storage tanks shall be placed so that they are out of the way of traffic, in order to minimise the risk of the tanks being ruptured or damaged by vehicles.</p> <p>Fuel storage should be covered during the rainy season in high rainfall regions.</p> | | | <ul style="list-style-type: none"> Prevention of pollution of soil, surface and groundwater resources in the immediate and surrounding environments Minimise chances of transgression of the acts controlling pollution | | <ul style="list-style-type: none"> No visible signs of pollution No litigation due to transgression of pollution control acts Method statement | O&M Manager | At onset of operation phase. Annual review |
| 3.4.3 | <p>Use of Dangerous and Toxic Materials</p> <p>The O&M Manager shall keep the materials and equipment necessary for dealing with spills/fire of the materials present, at the workshop on site as stipulated by the health and safety legislation.</p> <p>The O&M Manager shall set up a procedure for dealing with spills/fires. In the event of a major spill or leak of contaminants, the administering authority shall be notified immediately.</p> <p>A record must be kept of all spills and the corrective actions taken.</p> | | | <ul style="list-style-type: none"> Prevention of pollution of soil, surface and groundwater resources in the immediate and surrounding environments Minimise chances of transgression of the acts controlling pollution | | <ul style="list-style-type: none"> No pollution of the environment No litigation due to transgression of pollution control acts | O&M Manager | At onset of operation phase. Annual review |

| Phase of Development | | D | OPERATION & MAINTENANCE | Impact/Issue | 4 | Terrain Office, Store Rooms, Workshops, Plant | | |
|----------------------|---|---|-------------------------|--|--|---|---------------------|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| 4.1 | <p>EATING AREAS</p> <p>Adequate closed refuse bins shall be provided and cleaned on a weekly basis. No fires are to be lit outside of facilities designed to contain fires. The adequacy and positioning of these structures must be determined by the O&M Manager. The feeding, or leaving of food, for stray or other animals in the area is strictly prohibited. Litter (even if originating outside the site) and must be picked up daily and put into suitably closed bins.</p> | | | <ul style="list-style-type: none"> Control potential influx of vermin and flies Maintain neat workplace and hygienic environment | <ul style="list-style-type: none"> No visual sign of vermin and flies No complaints from I&APs | O&M Manager | - | |
| 4.2 | <p>TOILETS AND ABLUTION FACILITIES</p> <p>The O&M Manager shall be responsible for providing all sanitary arrangements for personnel and contractors that would be working on site from time to time. Sanitary arrangements shall be to the satisfaction of the local authority. Toilets shall not be located within 100 m from a 1:100 year flood line or a water course. The O&M Manager shall be responsible for the cleaning, maintenance and servicing of the toilets. Enviro Loos are being considered for implementation during the operational phase and shall be operated strictly according to instructions in order to ensure its continued effective operation.</p> | | | <ul style="list-style-type: none"> Ensure proper sanitation is provided, thereby encouraging the workforce to utilise toilets rather than the surrounding natural environment Minimise potential of diseases on site Minimise potential pollution of soils, water resources and natural habitats | <ul style="list-style-type: none"> Workforce use toilets provided No complaints received from I&APs and workforce No visible or measurable signs of pollution of the environment (soils, groundwater and surface water) | O&M Manager | Continuously | |
| 4.3 | <p>WASTE MANAGEMENT</p> <p>The O&M Manager must provide and maintain a method statement for solid waste management. The method statement must provide information on a proposed licensed facility to be utilised and details of proposed recordkeeping for auditing purposes. Waste shall be divided into recyclable and non-recyclable waste, and shall be separated as follows:</p> <ol style="list-style-type: none"> Hazardous waste, including (but not limited to) old oil, paint, etc; General waste, including (but not limited to) construction rubble; Reusable construction material; and Recyclable waste. <p>Hazardous waste shall be stored in sealed containers within an appropriately bunded area at the workshop. Recyclable waste shall preferably be deposited in separate bins. The O&M Manager is advised that Collect-a-Can collects tins, including paint tins, chemical tins, etc. and Consol collects glass for recycling. Any illegal discarding and/or burial of waste shall not be tolerated. This action would result in a fine and further legal action could be taken by authorities. Proof of legal waste disposal must be available on request of the authorities. Bins must be clearly marked for ease of management. A lid must be secured to each refuse bin in order to prevent animals from gaining access. The waste must be stored in dedicated areas and where baboons are prevalent, baboon-proof lids must be fitted. Closed containers of sufficient number and volume must be strategically located around the offices, store rooms and workshops to contain all waste generated on the site. Contractor contracts, conducting maintenance and other work on site, must contain a clause to the effect that the contractor in question is responsible for the disposal of all the refuse/waste generated by his activities at an officially approved disposal site and that the contractor are bound to the management activities stipulated in this EMP. Proof of this undertaking must be kept on file. Waste and surplus dangerous goods shall be kept to a minimum. All solid and chemical wastes that are generated must be removed and disposed of at a suitably licensed waste disposal site. The Contractor is to provide proof of this to the O&M Manager. Chemical containers and packaging brought onto the site must be removed for disposal at a suitable site.</p> | | | <ul style="list-style-type: none"> Sustainable management of waste by recycling To keep the site neat and tidy Minimise litigation and complaints by I&APs Reduce visual impact Control potential influx of vermin and flies and thereby minimise the potential of diseases on site and in the surrounding environment Minimise potential pollution of soils, water resources and natural habitats | <ul style="list-style-type: none"> Disposal of rubble and refuse in an appropriate manner with no rubble and refuse lying on site Site is neat and tidy No complaints from surrounding residents and businesses Sufficient containers available on site No visible or measurable signs of pollution of the environment (soils, groundwater and surface water) Method statement | O&M Manager Contractor | Daily | |

| Phase of Development | | D | OPERATION & MAINTENANCE | Impact/Issue | 4 | Terrain Office, Store Rooms, Workshops, Plant | | |
|---|--|---|-------------------------|---|--|---|---|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| A skip, with a cover, must be used to contain refuse from campsite bins, rubble and other construction waste. Records shall be kept of all regulated waste, detailing at least the quantity, type and fate of the waste in question. These records must be available for review at all times. | | | | | | | | |
| 4.4 | <p>DUST</p> <p>The O&M Manager must provide and maintain a method statement for dust control should it be needed at any stage. The method statement must provide information on the proposed source of water to be utilised and the details of the licenses acquired for such usage.</p> <p>Potable water should preferably not be used as a means of dust suppression; alternative measures must be sourced. The O&M Manager will be responsible to source this water and obtain the required approvals to utilise this water for the purpose of dust suppression.</p> <p>Dust production must be controlled by regular watering of the roads and works area, should the need arise. (NB: Concrete and cement dusts are toxic and damage soil properties. Watering for prevention of dust spread must therefore not be done where concrete dust has fallen, as it would infiltrate the soil. Cement bags must not be allowed to blow around the site and spread cement dust.) Bulk cement (1m³) to be procured where feasible as it eliminates the issue regarding the cleaning and disposal of cement bags.</p> <p>In addition to the standard dust suppression measures, main access roads and office and workshop areas, as well as other areas where the standard measures are not sufficient, must be surfaced with a temporary surface such as gravel to assist with dust suppression.</p> <p>Rehabilitated areas are to be maintained to prevent regression of vegetation.</p> <p>All vehicles transporting material that could be blown off (e.g. soil, rubble etc.) must be covered with a tarpaulin, and speed limits of 20 km/h must be adhered to on site.</p> | | | <ul style="list-style-type: none"> • Reduce dust fallout • Reduce visual impact • Minimise loss of valuable soil | <ul style="list-style-type: none"> • No visible signs of dust • No complaints from I&APs • No incidences reported • No visible evidence of dust contamination in the surrounding environment • Method statement | O&M Manager | <p>At onset of operation phase</p> <p>When needed</p> <p>Rehabilitated areas to be monitored weekly until sufficient plant growth has established.</p> <p>Thereafter monthly monitoring</p> | |
| 4.5 | <p>WORKSHOP EQUIPMENT, MAINTENANCE AND STORAGE</p> <p>The O&M Manager must provide and maintain a method statement for workshop maintenance and cleaning. Machinery shall be stored in an appropriately surfaced area.</p> <p>All maintenance and washing of vehicles and equipment shall take place in the workshop area, which would be equipped with a bund wall and grease trap oil separator. During servicing of vehicles or equipment, a suitable drip tray shall be used to prevent spills onto the soil, especially where emergency repairs are done outside the workshop area. Leaking equipment shall be repaired immediately or be removed from site to be repaired elsewhere. All potentially hazardous and non-degradable waste shall be collected and removed to a suitably registered waste site.</p> <p>Workshop areas shall be monitored for oil and fuel spills and such spills shall be cleaned and remediated according the method statement. Cleaning and remediation must be done with products that are in line with best environmental practice, e.g. Sunsob.</p> <p>Method statements will be required from all contractors conducting maintenance and other activities on site to show procedures for dealing with possible emergencies that could occur, such as fire and accidental leaks and spillage.</p> <p>An emergency spill kit must be complete and available on site at all times. The O&M Manager must ensure that senior and other relevant members of the workforce are trained in dealing with spills by using emergency spill kits.</p> <p>The following shall apply:</p> <p>All contaminated soil/yard stones shall be removed and disposed of as hazardous waste at a registered facility or placed in containers to be taken to one central point where bioremediation can be done. (Bioremediation should only be an option if an Environmental Authorisation has been issued)</p> <p>A specialist contractor shall be used for the bioremediation of contaminated soil if the required remediation materials and expertise are not available on site.</p> | | | <ul style="list-style-type: none"> • Prevent pollution of the environment • Minimise chance of transgression of the acts controlling pollution • Disposal of hazardous substances in an appropriate manner | <ul style="list-style-type: none"> • No pollution of the environment • No litigation due to transgression of pollution control acts • Method statement | O&M Manager | Monitor daily | |

| Phase of Development | | D | OPERATION & MAINTENANCE | Impact/Issue | 4 | Terrain Office, Store Rooms, Workshops, Plant | | |
|--|---|---|-------------------------|--|---|---|----------------------|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| All spills of hazardous substances must be registered. The O&M Manager must comply with the regulations of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993). | | | | | | | | |
| 4.6 | NOISE Areas where noise levels exceed 75 dB shall be declared Noise Control Zones and employees working in these areas shall wear the appropriate PPE. The OHS official shall be responsible for enforcing this condition. All vehicles shall be properly maintained and fitted with the required noise abatement equipment at all times in order to reduce possible noise pollution. Noisy activities shall take place only during working hours. The O&M Manager must inform the neighbours adjacent to the development in writing 24 hours prior to any planned activities that would be unusually noisy or any other activities that could reasonably have an impact on the adjacent sites. These activities could include, but are not limited to, blasting, piling, use of pneumatic jack-hammers and compressors, bulk demolitions, etc | | | <ul style="list-style-type: none"> Maintain noise levels below "disturbing" as defined in the National Noise Regulations Minimise the nuisance factor of the development | <ul style="list-style-type: none"> No complaints from surrounding landowners or I&APs | O&M Manager | As and when required | |
| 4.7 | FIRES The O&M Manager must provide and maintain a method statement for fires, clearly indicating where and for what purposes fires would be utilised, as well as details on the fuel to be utilised. Absolutely no burning of waste is permitted. Fires will only be allowed in facilities especially constructed for this purpose at the terrain office. Wood, charcoal or anthracite are the only fuels permitted to be used for fires. The O&M Manager must provide sufficient wood (fuel) for this purpose. Fires in the designated areas must be small in scale so as to prevent excessive smoke being released into the atmosphere. NO open fires shall be allowed on site under any circumstances (National Veld and Forest Fires Act, Act 101 of 1998). Heavy smoke may not be released into the air. No firewood is to be collected, chopped or felled from private or public property or from within the site and the surrounding natural vegetation. The O&M Manager shall have fire-fighting equipment available at the terrain office and workshop and on all vehicles working on site, and fire-fighting training shall be given to personnel. Procedures relating to fire shall be developed in consultation with local authority/municipality and landowners in the vicinity of the development. Farmers/community members shall be compensated at full market value for any proven losses due to fires resulting from negligence or non-compliance. The implemented fire break should be maintained according to legislation. | | | <ul style="list-style-type: none"> Minimise risk of veld fires Minimise destruction of natural fauna and flora Maintain safety on site | <ul style="list-style-type: none"> No veld fires started by the personnel No claims from landowners for damages due to veld fires Method statement | O&M Manager | Monitor daily | |
| 4.8 | EROSION AND SEDIMENTATION The rehabilitated areas to be maintained and revegetated when needed. To reduce the loss of material by erosion, the O&M Manager shall ensure that disturbance on site is kept to a minimum. | | | <ul style="list-style-type: none"> Minimise erosion damage Minimise impeding of the natural flow of water Minimise scarring of the soil surface and land features Minimise disturbance and loss of topsoil | <ul style="list-style-type: none"> No erosion scars No loss of topsoil No interference with the natural flow of water No visible erosion scars once construction is | O&M Manager | As and when required | |

| Phase of Development | | D | OPERATION & MAINTENANCE | Impact/Issue | 4 | Terrain Office, Store Rooms, Workshops, Plant | | |
|----------------------|--|---|--|---|--|--|---------------------|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| | | | | <ul style="list-style-type: none"> • Regrowth of disturbed areas. • Dust pollution | <ul style="list-style-type: none"> completed • The footprint does not exceed the agreed boundaries • All damaged areas successfully rehabilitated • No dust pollution during windy periods | | | |
| 4.9 | <p>FAUNA</p> <p>All activities on site must comply with:</p> <p>The regulations of the Animal Protection Act, 1962 (Act No. 71 of 1962).</p> <p>All personnel and contractors at the facility/development must be informed that the intentional killing of any animal is not permitted as faunal species are beneficial to humankind.</p> <p>Poaching is illegal and it must be a condition of employment that any employee caught poaching would be dismissed. Employees must be trained on how to deal with faunal species as intentional killing will not be tolerated. Training must also include instructions on how to avoid accidental killing of fauna during routine construction and maintenance activities. In the case of a problem animal, e.g. a large snake, a specialist must be called in to safely relocate the animal.</p> <p>The talk given to all personnel during environmental induction training and follow up must include safety with wild animals. Focus on animals such as snakes and other reptiles that often generate fear by telling workers how to move away safely and to whom to report the sighting. Personnel should also be informed where snakes most often hide so that they can be vigilant when lifting stones etc.</p> <p>All electrical infrastructure should be monitored weekly for bird and animal mortalities.</p> | | <ul style="list-style-type: none"> • Minimise disturbance to animals • Minimise interruption of breeding patterns of birds • Minimise destruction of habitat | <ul style="list-style-type: none"> • No complaints from Nature Conservation • No litigation concerning applicable animal protection acts • No measurable or visible signs of habitat destruction | O&M Manager | <p>Monitor daily</p> <p>Monthly environmental sensitisation sessions</p> | | |
| 4.10 | <p>FLORA</p> <p>Trees and natural vegetation or any other natural features inside and outside the site shall not be defaced, removed, painted for benchmarks or otherwise damaged.</p> <p>Any feature defaced by personnel shall be reinstated.</p> <p>Not any protected trees and plants to be damaged or removed.</p> <p>Any corridors to surrounding natural areas must be maintained and protected. These are no-go areas.</p> <p>Plants that are proclaimed as problem plants or noxious weeds must be removed immediately, should they occur on site. These plants, as well as any other problem plants within a specific region as stipulated by a qualified and experienced botanist or ecologist, must be included in an alien management programme for the site. Eradication must occur every 6 months.</p> <p>All rehabilitated areas shall be maintained and vegetated to prevent erosion.</p> | | <ul style="list-style-type: none"> • Minimal disturbance to vegetation where such vegetation does not interfere with operations • Prevent litigation concerning removal of vegetation • Encourage natural habitat flora and fauna • Minimise scarring of the soil surface and land features • Minimise disturbance and loss of topsoil • Minimise risk of veld fires • Minimise risk of fauna and flora destruction | <ul style="list-style-type: none"> • No litigation due to removal of vegetation without necessary permission • Removal of exotic plants & execute control programme • No visible erosion scars • Footprint not exceeding the agreed boundaries • All rehabilitated areas successfully maintained • No veld fires • No claims from landowners for damages due to veld fires | O&M Manager | 6 monthly | | |
| 4.11 | <p>HERITAGE</p> <p>Should any archaeological and/or palaeontological features be exposed during operation, work on the area where the features were found shall cease immediately, the area shall be demarcated and the SAHRA shall be notified within 24 hours.</p> | | <ul style="list-style-type: none"> • Limit the destruction of the country's heritage resources • The preservation and appropriate | <ul style="list-style-type: none"> • No destruction of or damage to known archaeological features | O&M Manager | Monitor Daily | | |

| Phase of Development | | D | OPERATION & MAINTENANCE | Impact/Issue | 4 | Terrain Office, Store Rooms, Workshops, Plant | | |
|----------------------|-----------------------------------|---|-------------------------|--|--|---|----------------------------|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| | | <p>Under no circumstances shall artefacts be removed, destroyed or interfered with.</p> <p>Any archaeological/palaeontological sites exposed must not be disturbed prior to authorisation by the South African Heritage Resources Agency or the appropriate provincial heritage resource agency.</p> | | management of new archaeological finds should these be discovered. | | | | |
| 4.12 | NO-GO/SENSITIVE AREAS | <p>All operational activities must remain within the boundaries of the development area, as demarcated. There must be no vehicular access to the drainage lines outside the development area.</p> <p>No-go areas must be demarcated with fencing/warning tape and signs before any construction activities commence.</p> | | <ul style="list-style-type: none"> Minimise the potential for the spread of the footprint Reduce loss of fauna and flora habitat Minimise the potential for loss of protected and/or endangered fauna and flora species | <ul style="list-style-type: none"> No sign of movement through "no-go" areas. Containment of footprint | O&M Manager | Monitor weekly | |
| 4.13 | ACCESS ROUTE/HAUL ROADS | <p>Existing roads and services must be utilised thus reducing the infringement of the development on natural habitat.</p> <p>No unauthorised access is permitted.</p> <p>Any damage or degradation must be rehabilitated immediately.</p> <p>No driving off the marked roads is permitted and designated parking areas must be identified and demarcated with applicable signage.</p> <p>Any work or access near or in a permanent drainage system may have implications in terms of the National Water Act, 1998 (Act No. 36 of 1998), and therefore may well require an application for a water use licence.</p> <p>Recreational activities, including but not limited to quad bikes, 4x4 vehicles and dirt bikes shall neither be allowed on the site nor on its access roads. Security personnel must be informed and ensure that this is enforced.</p> | | <ul style="list-style-type: none"> Minimise loss of topsoil and enhancement of erosion Minimise fauna and flora displacement by destruction of natural habitats | <ul style="list-style-type: none"> No erosion on access roads No loss of topsoil due to runoff water on access roads | O&M Manager | As required, monitor daily | |
| 4.14 | TRAFFIC IMPACTS | <p>Residents of nearby farms shall have access to these farms at all times.</p> <p>Vehicle safety standards shall be strictly adhered to.</p> <p>Construction vehicles shall not exceed the speed limit.</p> <p>Safe entry and exit shall be insured by creating a dedicated access point.</p> <p>Vehicles shall not deviate from dedicated access route.</p> | | <ul style="list-style-type: none"> Minimise traffic impacts | <ul style="list-style-type: none"> No complaints from I&APs No damage to surrounding environment | O&M Manager | As required | |
| 4.15 | CRIME, SAFETY AND SECURITY | <p>No site staff, other than security personnel, shall be housed on site. Security personnel and staff shall be supplied with ablution facilities, water and refuse collection facilities, as well as facilities for cooking and heating so that open fires are not necessary.</p> <p>A boundary fence will serve to prevent public access to the site, for public safety and security reasons. The access to the site must be controlled so as to restrict unauthorised persons from entering the site. Personnel and contractors working on site must retain some means of identification. O&M Manager are responsible for ensuring that only authorised personnel are on site at all times.</p> <p>Personnel shall not be allowed to enter neighbouring private properties.</p> <p>Security and other personnel shall be sensitised to the possibility of stock theft and poaching in the area and trained to recognise signs of these activities.</p> <p>If poaching or stock theft is suspected, any worker could be searched for weapons and other signs of poaching or stock theft.</p> <p>It must be a condition of employment that these crimes shall warrant dismissal.</p> <p>The personnel are to be managed in strict accordance with the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993).</p> | | <ul style="list-style-type: none"> Reduce the risk of potential incidences Minimise the potential impact on the environment | <ul style="list-style-type: none"> No incidences reported | O&M Manager | Monitor daily | |

| Phase of Development | | D | OPERATION & MAINTENANCE | Impact/Issue | 4 | Terrain Office, Store Rooms, Workshops, Plant | | |
|--|------------------|---|-------------------------|---|--|---|-------------------------------------|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| <p>The O&M Manager shall ensure that all emergency procedures are in place. Emergency procedures shall include but not be limited to procedures for</p> <ol style="list-style-type: none"> 1. fire, 2. spills, 3. contamination of the ground, 4. employee accidents, and 5. use of hazardous substances and materials. <p>The O&M manager shall ensure that lists of all emergency telephone numbers/contact persons are kept up to date and that all numbers and names are posted at relevant locations throughout the terrain office, storage area and workshop.</p> <p>The nearest emergency service provider, as well as its capacity and the magnitude of accidents it would be able to handle, must be identified. The contact details of this emergency centre, as well as the police and ambulance services, must be available at prominent locations around the site.</p> | | | | | | | | |
| 4.16 | HYDROLOGY | <p>Excessive runoff during heavy rainfall periods must be managed to ensure that flow velocities are reduced. Storm water, wherever possible, should be allowed to soak into the land in the area on which the water falls.</p> <p>In the event of pollution the O&M Manager/Developer shall be responsible for all costs incurred by organisations called to assist in pollution control and/or to clean up polluted areas (Section 20 of the National Water Act, 1998, Act No. 36 of 1998).</p> <p>The O&M Manager shall ensure that excessive quantities of sand, silt and silt-laden water do not enter the storm water system or drainage areas. It is important to prevent contamination of the natural drainage system. Appropriate measures, such as the erection of silt traps or the establishment of drainage retention areas, must be taken to prevent the ingress of silt and sand into drainage lines or watercourses.</p> <p>No wastewater may run freely into any of the surrounding naturally vegetated areas.</p> <p>Runoff containing high sediment loads must not be released into natural or municipal drainage systems or nearby watercourses. If this becomes a problem it is recommended that an attenuation pond be constructed to allow solids to settle out of runoff prior to leaving the site.</p> <p>Approval must be obtained from DWS for any activities that require authorisation in terms of Section 39 of the National Water Act, 1998 (Act No. 36 of 1998) if necessary.</p> <p>A relevant specialist must be consulted prior to the demarcation of drainage lines and wetlands where needed.</p> <p>No vehicular access is allowed in permanently wet areas.</p> <p>No equipment that may cause irreparable damage to wet areas shall be used.</p> <p>"NO ENTRY" signs must be strategically placed along rivers, streams and other natural or man-made drainage lines which are in close proximity to access routes. These lines and the vegetation occurring in them are sensitive to impacts during the operational phase and may not be polluted or damaged in any way.</p> <p>No roads shall be cut through river and stream banks, as this may lead to erosion causing siltation of streams and downstream dams in the event of excessive thunderstorms. Existing drifts and bridges must be used if the landowner gives his consent. Such structures shall be thoroughly examined for strength and durability before they are used.</p> <p>Ground drainage levels are required to direct surface runoff to drainage lines. These drainage lines must ensure that the water is gravity-fed from the workshop and office areas to areas with limited or no disturbance. This ensures that the water has the smallest potential of being contaminated before released into the environment. This also reduces the risk of erosive forces acting upon the channels through which the water flows.</p> | | <ul style="list-style-type: none"> • Minimise pollution of soil, surface and groundwater resources in the immediate and surrounding environments • Minimise impeding the natural flow of water • Minimise the impact on natural water flow dynamics • Minimise scarring of the soil surface and land features • Minimise damage to banks of rivers and streams • Minimise erosion of banks and subsequent siltation of rivers and streams • Minimise damage to riverine habitats • Provide adequate drainage and storm water control on site. | <ul style="list-style-type: none"> • No visible signs of pollution • No signs of siltation of water courses • No visible erosion scarring once construction is completed • Minimum loss of topsoil • No access roads through river and stream banks • No visible erosion scars on banks once construction is completed • No erosion or siltation downstream | O&M Manager | As and when required, monitor daily | |

| Phase of Development | | D | OPERATION & MAINTENANCE | Impact/Issue | 4 | Terrain Office, Store Rooms, Workshops, Plant | | |
|----------------------|--|---|-------------------------|--|---|--|---|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| 4.16.1 | Water Use – Operational Phase Water is available on site. | | | Ensure that water is authorised and available at the commencement of the operational phase. | Water use applications authorised at the onset of operations. | Permit Holder; Project Manager; O&M Manager. | At onset of operations or when water is needed. | |
| 4.17 | SOIL Rehabilitated areas shall be maintained continuously during the operational phase. | | | <ul style="list-style-type: none"> Minimise scarring of the soil surface and land features Minimise disturbance and loss of soil Remain within operation footprint Minimise sedimentation of nearby drainage lines Maintain the integrity of topsoil Contain invasive plant growth | <ul style="list-style-type: none"> No visible erosion scars once construction is completed Footprint not exceeding the agreed site in terms of EA etc. Minimal invasive weed growth No signs of sedimentation and erosion Method statement | O&M Manager | Weekly inspections Immediate action | |
| 4.18 | VISUAL IMPACT All access roads must be properly maintained. Rehabilitated areas to be monitored and maintained during the operational phase. Rubble and litter must be removed every week, or more often as the need arises, and be disposed of at a registered landfill site. In the event of glare from the development impacting negatively on motorists, the Department of Roads and Public Works shall be consulted and solutions found. | | | <ul style="list-style-type: none"> Minimise visual impact Eliminate risk of additional night-time visual impacts | <ul style="list-style-type: none"> No complaints from I&APs Good condition and correct functioning of the light fixtures Effective containment of light on the site Minimal usage of security and other lighting. | O&M Manager, DR&PW | Monitor weekly | |
| 4.18.1 | Lighting Specifications and placement of lighting and light fixtures shall be appropriate to the infrastructure in order to contain the impact. Other measures include: <ul style="list-style-type: none"> Shield sources of light with physical barriers (walls, vegetation, or the structure itself). Limit mounting heights of lighting fixtures. Use footlights or bollard level lights. Use minimum lumen/wattage in fixtures. Use low pressure sodium lighting or other types of low impact lighting. Use motion detectors on security lighting so that these lights would only be activated when movement is detected in a certain area. | | | | | | | |
| 4.19 | AIR QUALITY Vehicles and machinery shall be fitted with the required pollution abatement equipment and maintained in good order to limit air pollution. Smell generated at the ponds will be prevented and mitigated if it is operated and maintained correctly and regularly. | | | <ul style="list-style-type: none"> Minimise air pollution Prevent odours | <ul style="list-style-type: none"> No complaints from I&APs | O&M Manager | Monitor weekly | |
| 4.20 | WASTEWATER EVAPORATION PONDS (WWEP) The ponds and possibly reed beds shall be lined and the lining continuously maintained to ensure that ingress into the soil and groundwater does not occur. | | | <ul style="list-style-type: none"> Sensitisation of personnel Regular inspection of lining | <ul style="list-style-type: none"> Physical presence of leaching downstream and at the outside of | O&M Manager | Monthly | |

| Phase of Development | | D | OPERATION & MAINTENANCE | Impact/Issue | 4 | Terrain Office, Store Rooms, Workshops, Plant | | |
|----------------------|-------------------------------|--|-------------------------|---|---|--|---|--|
| MITIGATION MEASURE | | | | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION | |
| | | Effective and continuous management shall be practised during the construction and operational phase to ensure that spills and other forms of contamination are prevented. Plans must be put in place to ensure that, if contamination should occur, it would be contained, cleaned up quickly and effectively, and disposed of responsibly at a suitably certified site. | | | toes of ponds and beds. • Records of inspections | | | |
| 4.21 | GROUNDWATER MONITORING | Groundwater monitoring shall be done according to the requirements set by the DWS in the Water Use Licence. | | • Identify possible groundwater pollution as early as possible | • Monitoring records meet DWS requirements | Developer, Contractor, O&M Manager | As required by DWS | |
| 4.22 | DESLUDGING: | <p>Source control for pollutants</p> <p>Effective treatment and operational control</p> <p>Effective monitoring and feedback to implement corrective action</p> <p>The ponds should be taken out of operation and water removed by either a submersible pump or evaporation. The removed sludge must be disposed of in accordance with legal requirements as it may contain many harmful pathogens which may pose a health risk.</p> <p>Should drying beds be used for sludge dewatering it must be ensured that the drying beds are impervious to prevent any ingress of sludge water into the environment.</p> <p>Sludge removal can be done manually, with ballast forks and shovels, or mechanically. The sludge from the drying bed could either be stockpiled or composted.</p> <p>The microbiological content of the sludge, physical and stability indicators (stability class) and chemical characteristics (pollutant class) should be analyzed and classified before the type of disposal is decided. Should toxins or other nuisance causing components be present, it will require special methods of disposal as legislated.</p> <p>Should the sludge be mostly of a domestic nature, with limited industrial components, and where dangerous elements such as chrome and arsenic, which pose a threat to humans or the environment, are not present, it could be used as a soil conditioner / fertiliser subject to adequate management and control, at an application rate designed to supply for the nitrogen needs of crops while at the same time minimising the risk of nutrient leaching.</p> <p>Other uses for or methods of disposal of wastewater sludge are as follows (can only be discarded with regard for the above parameters as described within the guidelines for the utilization and disposal of wastewater sludge):</p> <ul style="list-style-type: none"> nursery growth medium; capping of landfill; incineration; composting, etc. | | <ul style="list-style-type: none"> Adequate and suitably qualified personnel are to be appointed or personnel are to be trained and developed formally and in service to ensure efficient and correct management, removal and handling of sludge. Personal protective equipment (PPE) is to be issued to personnel working at the sewage works and the wearing of issued PPE should be strictly enforced. All workers are to be properly trained to use the equipment. Safety Committee – a safety representative for persons working at the sewage plant and related activities must be appointed in writing. Monthly safety meetings and safety inspections must be conducted. Regular inspections of works are to be conducted to ensure correct maintenance and impermeability of works. Guidelines for the utilization and disposal of wastewater sludge shall be applied diligently. | <ul style="list-style-type: none"> No visible signs of pollution No signs of nitrification of surrounding areas from ingress from the sewage works No foul-smelling odours and black sludge cakes that would indicate that ponds are full of sludge Regular medical checks for personnel as prescribed by law | Permit/licence holder, responsible person, O&M Manager | <ul style="list-style-type: none"> Sludge level 350 mm from the water surface or when sludge in the primary pond seriously reduce the available volume and retention time. A short retention time leads to the release of foul odours, as well as black sludge cakes rising to the pond's surface, due to denitrification. Every 5 to 7 years. Monthly inspections of works | |

| Phase of development | E | PRECONSTRUCTION, CONSTRUCTION & OPERATION | EAP | |
|----------------------|---|---|-----------------------|--|
| Impact / issue | 1 | Specialist Requirements | Proponent's Signature | |

| | MITIGATION MEASURE | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
|-----|--|-----------------------|--------------------|-------------------|---------------------|
| 1.1 | <p>Hydrogeologist Recommendations – SRK</p> <p>1.1.1 Groundwater Monitoring System</p> <p>A groundwater monitoring plan is not deemed essential in this area due to the Poor aquifer type, Low aquifer vulnerability and lining of the proposed WWEP to its full extent with a HDPE liner. It is, however, good practise to install a monitoring borehole and implement a monitoring plan. This will identify trends in water level and water quality behaviour in the fractured-rock aquifer beneath and downstream of the WWEP during operation. This information will inform the ongoing implementation and development of a water management strategy and management of impacts within the site area and on downstream, or down gradient water users and the environment. [Visser, 2021]</p> <p>The results of monitoring, and any changes to the water management strategies, should be reported to management and the DHSW&S if specified in the WUL. [Visser, 2021]</p> <p>Water quality data is assessed against the initial baseline data and subjected to trend analysis and waste load calculations. Should contamination (concentrations exceeding baseline quality) be detected, CDR will notify the Regional Director of DWS as soon as it is practicable. [Visser, 2021]</p> <p>1.1.2 Source Plume, Impact and Background Monitoring</p> <p>The following is recommended [Visser, 2021]:</p> <ul style="list-style-type: none"> • If specified in the WUL, groundwater monitoring at the site should commence as soon as possible; • The proposed monitoring program should be periodically reviewed; and • A SACNASP registered hydrogeologist should be appointed to assess the monitoring data annually and compile a hydrogeological monitoring report. <p>1.1.3 Monitoring Frequency</p> <p>The following is recommended [Visser, 2021]:</p> <ul style="list-style-type: none"> • Monitoring, if prescribed by the WUL, should commence prior to commissioning of the WWEP to obtain baseline water level and quality data; and • Groundwater monitoring frequency should be biannual unless the WUL specifies alternatively, or monitoring results indicated that a change in frequency is required. <p>1.1.4 Monitoring Parameters [Visser, 2021]</p> <ul style="list-style-type: none"> • Key parameters for the proposed monitoring borehole and wastewater from the WWEP should include pH, EC, macro-chemistry (Na, Mg, K, Ca, NH4, Cl, SO4, Total Alkalinity, PO4, F, NO3), TOC, COD and Fe; and • Water level in the monitoring borehole measured in metres to two decimals (e.g., 15.56 m). <p>1.1.5 Monitoring Boreholes</p> <p>To be installed downstream of the WWEP if prescribed by the WUL. [Visser, 2021]</p> | | | | |
| | <p>Best practice groundwater mitigation measures during construction are as follows [Visser, 2021]:</p> <ul style="list-style-type: none"> • Minimise storage of hazardous substances onsite during construction; • Service construction vehicles at a commercial service station; • Maintain vehicles to limit the potential for accidental hydrocarbon spillages; • Encourage contractors to report, react and manage all spills and leaks so that any subsequent spills can be cleaned up immediately to prevent contamination of the groundwater. | | | | |

| | MITIGATION MEASURE | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
|-----|--|--|---|--|--|
| | <p>Essential groundwater mitigation measures during operations are as follows [Visser, 2021]:</p> <ul style="list-style-type: none"> • Implement and follow water saving procedures and methodologies to limit generation of wastewater. • Take care that wastewater facilities are well maintained and serviced regularly • Draw-up and strictly enforce procedures for the storage, handling and transport of different hazardous materials • Ensure that good housekeeping rules are applied. <p>Best practice groundwater mitigation measures during operation are as follows [Visser, 2021]:</p> <ul style="list-style-type: none"> • Install a shallow, narrow diameter (c.25 m deep) monitoring borehole downstream of the WWEP, i.e., between the dry drainage course and the WWEP, and about 10 m from the edge of the WWEP; • Measure and record the water level in the monitoring borehole on a biannual basis. A dipmeter with 1 cm calibration and 30 m cable will have to be purchased by the facility manager for this purpose; • Collect water samples from the borehole and from the WWEP on a biannual basis and submit it to a SANAS accredited laboratory (e.g., Bemlab) for analysis of pH, EC, macro-chemistry (Na, Mg, K, Ca, NH4, Cl, SO4, Total Alkalinity, PO4, F, NO3), VOC, TOC and Fe; and • Appoint a SACNASP registered hydrogeologist to evaluate the monitoring data on an annual basis and compile a monitoring report. | | | | |
| 1.2 | <p>ECOLOGICAL SPECIALIST RECOMMENDATIONS</p> <p>The fourth order ephemeral watercourse should be adequately buffered out of the proposed development footprint area. A minimum approximately 50 m buffer must be placed around the watercourse and no development is allowed to take place within the buffered zone. This must be done in order to ensure the continued flow and subsequent ecological functionality and -integrity of the watercourse. (Lamprecht, 2020)</p> <p>The small ephemeral water drainage line, which traverses the northern portion of the assessment area, should be adequately buffered out of the proposed development footprint area. A minimum approximately 32 m buffer must be placed around the drainage line and no development is allowed to take place within the buffered zone. This must be done in order to ensure the continued flow and subsequent ecological functionality and -integrity of the watercourse and drainage line. (Lamprecht, 2020)</p> <p>The new WWEP will affect protected tree and vegetation species. Licence applications will be submitted to the Department of Forestry for these protected trees. Should the Forestry Department consider the application favourably, any stipulations in such a licence by the Forestry Department to replace these trees, will be adhered to by the developer.</p> <p>Implement an adequate Erosion and Stormwater Management Plan during the construction and operational phases. This must be done in order to sufficiently manage storm water runoff and clean/dirty water separation towards the watercourse in order to prevent any significant contamination and to ensure its continued flow and subsequent ecological functionality and -integrity. (Lamprecht, 2020)</p> <p>Disturbed areas within and immediately surrounding the proposed development footprint must be adequately rehabilitated as soon as practicably possible after construction in order to prevent significant contamination from occurring (Lamprecht, 2020).</p> <p>If hydrocarbons or other chemicals are to be stored on site during the construction phase, the storage areas must be situated as far away as practicably possible from the watercourse (Lamprecht, 2020).</p> <p>Hydrocarbon and other chemical storage areas must be adequately banded in order to be able to contain a minimum of 150 % of the capacity of storage tanks/units (Lamprecht, 2020).</p> <p>Adequate hydrocarbon and other chemical storage, handling, usage and emergency spill procedures must be developed and all relevant construction personnel must be sufficient trained on- and apply these procedures during the entire construction phase (Lamprecht, 2020).</p> <p>The proposed buffer zone around the watercourse and drainage line must be adequately maintained and no future development is allowed to take place within the buffered zone (Lamprecht, 2020).</p> <p>If all the recommended mitigation measures for the construction phase are adequately implemented and managed, it should prove sufficient in preventing any continued impeding of- or significant impact on the</p> | <ul style="list-style-type: none"> • Minimise impacts on fauna and flora • Avoid additional disturbance of natural equilibrium by unnecessary creation of favourable conditions for specific species • Avoid killing of animals • Avoid conflict with baboons or monkeys • Monitor alien plants • Obtain flora permits and licenses where needed | <ul style="list-style-type: none"> • No unnecessary disturbance of vegetation • No artificial habitats • No animal mortalities • No conflict with baboons or monkeys • Alien plant free site • Flora permits and licenses on site | <p>Construction team, Project management and ECO</p> | <p>Once-off actions during delineation of the area by the land surveyor and planning team.</p> |

| | MITIGATION MEASURE | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
|--|--|-----------------------|--------------------|-------------------|---------------------|
| | <p>watercourse and drainage line and the associated local and regional water catchment and drainage towards the Orange River (Lamprecht, 2020).</p> <p>In accordance with the recent re-evaluation of the evaporation ponds' parameters by the appointed engineer, it was however concluded that the recommended minimum 1.8 ha surface area of the WWEP should ensure sufficient capacity for adequate storage and containment of the process waste water volumes received from the raisin processing facility (Lamprecht, 2020).</p> <p>The evaporation ponds should therefore be constructed strictly as per the required specifications of the appointed engineer (Lamprecht, 2020).</p> <p>It is recommended that a cut-off berm/trench be constructed directly downstream of the evaporation ponds in order to prevent any potential overflow from reaching the watercourse and drainage line (Lamprecht, 2020).</p> <p>It is recommended that an emergency procedure be developed for the management of any potential overflows during significant rainfall events (Lamprecht, 2020).</p> <p>It is recommended that the structural integrity of the evaporation ponds should be inspected by an engineer on a minimum biannual basis (every two years). If any compromises to the integrity of the evaporation ponds are detected, these issues must immediately be resolved and repaired. (Lamprecht, 2020)</p> <p>It is recommended that the amount of solid waste build-up on the bottom of the evaporation ponds also be inspected on a minimum biannual basis (every two years). If significant build-ups are detected which could compromise the capacity of the evaporation ponds, such build-ups must be mechanically or manually removed and adequately disposed of in accordance with the National Environmental Management: Waste Act (Act 59 of 2008) as amended. (Lamprecht, 2020)</p> <p>Implement suitable dust management and prevention measures during the construction phase of the proposed development (Lamprecht, 2020).</p> <p>Construction areas and –roads to be sufficiently wetted down during the construction phase in order to prevent significant fugitive dust emissions (Lamprecht, 2020).</p> <p>Adequate operational procedures for machinery and equipment must be developed in order to strictly govern and restrict movement of machinery in order to avoid unnecessary fugitive dust emissions and ensure environmentally responsible construction practices and activities. (Lamprecht, 2020)</p> <p>Disturbed areas within and immediately surrounding the proposed development footprint must be adequately rehabilitated as soon as practicably possible after construction in order to prevent significant dust emissions (Lamprecht, 2020).</p> <p>The development construction footprint must be kept as small as practicably possible to reduce the surface impact on surrounding vegetation and no unnecessary/unauthorised footprint expansion into the surrounding areas may take place. (Lamprecht, 2020)</p> <p>No site construction basecamps may be established within the surrounding undeveloped areas outside the proposed development footprint. (Lamprecht, 2020)</p> <p>Adequately cordon off the proposed development construction footprint area and ensure that no construction activities, -machinery or -equipment operate or impact within the surrounding undeveloped areas outside the cordoned off area. (Lamprecht, 2020)</p> <p>Adequate operational procedures for construction machinery and equipment must be developed in order to strictly govern movement of machinery only within the proposed development construction footprint area and to ensure environmentally responsible construction practices and activities. (Lamprecht, 2020)</p> <p>Existing roads and farm tracks in close proximity to the proposed development construction footprint area must be used during the construction phase. No new temporary roads or tracks may be constructed or implemented within the surrounding undeveloped areas outside the proposed development footprint area. (Lamprecht, 2020)</p> | | | | |

| | MITIGATION MEASURE | MANAGEMENT OBJECTIVES | MEASURABLE TARGETS | RESPONSIBLE PARTY | FREQUENCY OF ACTION |
|-----|---|--|---|---------------------------------|-----------------------|
| | <p>Disturbed areas within and immediately surrounding the proposed development footprint must be adequately rehabilitated as soon as practicably possible after construction. (Lamprecht, 2020)</p> <p>All the identified alien invasive species individuals must be actively eradicated from the assessment area and adequately disposed of in accordance with the National Environmental Management: Biodiversity Act (Act 10 of 2004); Alien and Invasive Species Regulations, 2014 (Lamprecht, 2020).</p> <p>Implement an adequate Alien Invasive Species Establishment Management and Prevention Plan during the construction and operational phases. Such a management plan must be compiled by a suitably qualified and experienced ecologist (Lamprecht, 2020).</p> | | | | |
| 1.3 | <p>ENGINEER</p> <p>To ensure that any rainfall occurring on either the level developed area on which the factory is located, or on the area where the evaporation ponds are to be constructed, it is proposed that the top of the evaporation ponds be constructed at least 500mm higher than the natural ground level. (Meiring, 2020)</p> <p>This means that a cut to fill earthworks operation could be utilized, where the ponds are excavated to 500mm below natural ground level, and the excavated material is then utilized to construct the surrounding embankments. (Meiring, 2020)</p> <p>By utilizing this method of construction, and maintaining a top level of 500mm above Normal Ground Level, any risk of stormwater damage is negated. (Meiring, 2020)</p> | | | | |
| 1.4 | <p>Heritage Impact Assessment</p> <p>Should any substantial fossil remains (e.g. well-preserved plant fossils, mammalian bones and teeth) be encountered during excavation, however, these should be safeguarded, preferably <i>in situ</i>, and reported by the ECO to SAHRA, <i>i.e.</i> The South African Heritage Resources Authority, as soon as possible so that appropriate action can be taken by a professional palaeontologist, at the developer's expense.</p> | <ul style="list-style-type: none"> Prevent impacts on palaeontological resources. | <ul style="list-style-type: none"> No complaints or action from SAHRA or I&APs | <p>Developer Contractor</p> | <p>Planning Phase</p> |
| | | | | | |
| | | | | | |
| | | | | | |

SECTION 3: REFERENCES

- Lamprecht, A.J.H., 2020. ***NEMA Section 24G Ecological Assessment Report: Carpe Diem Raisins Evaporation Pond Development, Upington, Northern Cape Province.*** April 2020. EcoFocus Consulting (Pty) Ltd, Bloemfontein.
- Meiring, G.H., 2020. ***Carpe Diem Group: Raisin Processing Facility. Technical Report & Design of Wastewater Evaporation Ponds. September 2020.*** BVi Consulting Engineers, Upington.
- Van Wyk, M. 2020. ***Carpe Diem Raisins Description of Works.*** September 2020. Carpe Diem Group, Upington.
- Visser, D., 2019. ***Groundwater Supply at Gransolar's Proposed Greefspan PV 2 Power Station. Hydrogeological Assessment Report.*** SRK Consulting, Rondebosch.
- www.climate-data.org

ANNEXURE 1

DECLARATION OF UNDERSTANDING BY THE DEVELOPER

I, _____

representing _____

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

Contract _____

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

Signed: _____

Place: _____

Date: _____

Witness 1: _____

Witness2: _____

ANNEXURE 2

DECLARATION OF UNDERSTANDING BY THE ENGINEER

I, _____

representing _____

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

Contract _____

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

Signed: _____

Place: _____

Date: _____

Witness 1: _____

Witness2: _____

ANNEXURE 3

DECLARATION OF UNDERSTANDING BY THE CONTRACTOR

I, _____

representing _____

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

Contract _____

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

Signed: _____

Place: _____

Date: _____

Witness 1: _____

Witness2: _____

ANNEXURE 4

DECLARATION OF UNDERSTANDING BY THE OPERATIONS AND MAINTENANCE MANAGER

I, _____

representing _____

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

Contract _____

I also declare that I understand my responsibilities in terms of enforcing and implementing the Environmental Specifications at _____.

(Facility Name)

Signed: _____

Place: _____

Date: _____

Witness 1: _____

Witness2: _____

ANNEXURE 5

**NATIONAL ENVIRONMENTAL MANAGEMENT ACT, ACT 107 OF 1998
DESIGNATION OF RESPONSIBILITY AND ASSIGNMENT OF DUTIES
ENVIRONMENTAL SITE OFFICER
SECTION 28(1, 2 & 3) OF NEMA (ACT 107 OF 1998)**

In terms of the provisions of my appointment as the Project Manager, I, _____

representing _____ do hereby designate you, _____ ,
in terms of requirements of Section 28 (1, 2 & 3) of NEMA (Act 28 of 1998) and charge you with the following duties:

1. You are responsible for ensuring compliance to the Environmental Authorisation and all other relevant Environmental Legislation, by-laws and policies.
2. You are responsible for implementing the Environmental Management Plan on the construction works.
3. You are required to complete the daily and weekly inspection checklist.
4. You are required to compile a monthly report based on the aforementioned checklist.
5. You are required to report all environmental related issues and NCR's to the Designated Site Manager.
6. You are required to investigate, assess and evaluate the impact on the environment.
7. You are required to inform and educate employees about the environmental risks of their work and the manner in which their tasks must be performed in order to avoid causing significant pollution or degradation of the environment.
8. You are hereby given the authority to cease, modify or control any act, activity or process causing the pollution or degradation of the environment.
9. You are required to stop, contain or prevent the movement of pollutants or the activity causing degradation.
10. You are to eliminate any source of the pollution or degradation, where possible.
11. You are to remedy the effects of the pollution or degradation, where possible.

I _____ as the Project Manager do hereby acknowledge the fact that by delegating these duties, I am not relieved of any responsibility in terms of the Act.

SIGNATURE

ACKNOWLEDGEMENT OF DESIGNATION

I, (Print Name) do hereby accept this appointment of ENVIRONMENTAL SITE OFFICER and I also acknowledge and understand the requirements, role & responsibility of this appointment.

SIGNED AT : _____

DATE : _____

SIGNATURE : _____

ANNEXURE 6

METHOD STATEMENT: _____

(NAME OF METHOD STATEMENT)

CONTRACT _____

DATE: _____

WHO IS RESPONSIBLE PERSON & COMPANY (Company & Individual)

WHAT WORK IS TO BE UNDERTAKEN (give a brief description of the works):

WHERE ARE THE WORKS TO BE UNDERTAKEN

(where possible, provide an annotated plan and a full description of the extent of the works):

HOW WILL THE WORKS BE UNDERTAKEN (provide as much detail as possible, including annotated sketches and plans where possible. Also include the equipment that will be used.): * Note: please attach extra pages if more space is required

WHAT POSSIBLE IMPACTS COULD THE WORK HAVE ON THE ENVIRONMENT

WHAT MEASURES SHALL BE TAKEN TO PREVENT NEGATIVE IMPACTS ON THE ENVIRONMENT

START AND END DATE OF THE WORKS FOR WHICH THE METHOD STATEMENT IS REQUIRED:

Start Date:.....

End Date:.....

DECLARATIONS for Method Statement: _____

1) CONTRACTOR

I understand the contents of this Method Statement and the scope of the works required of me. I further understand that this Method Statement may be amended on application to and with approval by the Engineer, and that the SHE Coordinator, Construction Manager and ECO will audit my compliance with the contents of this Method Statement.

(Signed)

(Print name)

Date: _____

2) ENGINEER

The work described in this Method Statement, if carried out according to the methodology described, is satisfactory to prevent or control environmental harm and is thus approved:

(Signed)

(Print name)

Date: _____

3) ECO

The work described in this Method Statement, if carried out according to the methodology described, is satisfactory to prevent or control environmental harm and is thus approved:

(Signed)

(Print name)

Date: _____

ANNEXURE 8: CONTACT INFORMATION

Name: _____

Appointment: _____

Telephone: _____

Fax: _____

Mobile: _____

Email: _____

Company: _____

Signature: _____

ANNEXURE 9: PENALTIES/FINES FOR NON-COMPLIANCE

The Contractor/subcontractors must contact the ECO at any stage if unsure about any matter, or if a pollution incident occurs, vegetation is damaged or animals harmed.

ECO = Environmental Control Officer

ESO = Environmental Site Officer

| S No | Phase | Penalty for non-compliance | |
|-----------|--|----------------------------|----------------|
| | | Bottom of Range | Top of Range * |
| A | Preconstruction Phase | | |
| 1 | Construction area to be demarcated before construction starts | | R 5 000.00 |
| 2 | The demarcated area must be maintained throughout the construction phase | R 500.00 | R 1 000.00 |
| 3 | Site area for stockpiling of building material must be demarcated | R 500.00 | R 5 000.00 |
| 4 | Failure to stockpile material correctly | R 1 000.00 | R 10 000.00 |
| 5 | Site area for storing of waste material must be demarcated | R 500.00 | R 5 000.00 |
| 6 | Fencing of the construction site with wire mesh fencing of 1,8 m where necessary or other suitable material as agreed on by ECO | R 500.00 | R 1 000.00 |
| 7 | Siting of access road/s to be approved by ECO & demarcated with stakes before any construction starts (if applicable) | | R 5 000.00 |
| 8 | Temporary route for construction must be determined on site with ECO | R 1 000.00 | R 5 000.00 |
| 9 | Telecommunications & AC power routes must be determined with the ECO | R 1 000.00 | R 5 000.00 |
| 10 | Sensitive features that may be harmed must be clearly marked or demarcated. | R 500.00 | R 2 000.00 |
| 11 | Vegetation that may not be removed must be clearly marked or demarcated. | R 500.00 | R 5 000.00 |
| 12 | Contractor shall ensure that construction team and all subcontractors are aware of all environmental aspects that could lead to imposition of penalties. | R 100.00 | R 5 000.00 |
| 13 | Contractor to sign Declaration of Understanding (DOU) before construction starts. | | R 5 000.00 |
| 14 | Contractor to ensure that all subcontractors are informed and sign a DOU | R 1 000.00 | R 5 000.00 |
| 15 | Method statements shall be provided to the ECO. No work shall commence until the method statement is accepted by the ECO and engineer. | R 1 000.00 | R 5 000.00 |
| B | Construction Phase | | |
| B1 | Information | | |
| 16 | A copy of the CEMP & Record of Decision with all the conditions of approval and the relevant method statements shall be at site at all times. | R 2 000.00 | R 10 000.00 |
| B2 | Construction Crew Behaviour | | |
| 17 | Construction crews may not overnight on site | R 200.00 | R 5 000.00 |
| 18 | No amplified music allowed on site | R 200.00 | R 5 000.00 |
| 19 | Construction crew shall stay within the demarcated construction area (applicable in sensitive areas) | R 100.00 | R 200.00 |
| 20 | Preparation and consumption of meals only allowed in demarcated area | R 50.00 | R 500.00 |
| 21 | Persons walking outside the demarcated boundaries of the site | R 50.00 | R 500.00 |
| 22 | No pets permitted on site | R 100.00 | R 1 000.00 |
| 23 | Any person, vehicle, item or plant, or anything related to the Contractor's operations | | R 100.00 |

| S No | Phase | Penalty for non-compliance | |
|-----------|--|----------------------------|----------------|
| | | Bottom of Range | Top of Range * |
| | causing a public nuisance. | | |
| 24 | Driving, parking and storing of machinery and vehicles are only allowed inside demarcated areas and existing roads | R 500.00 | R 5 000.00 |
| 25 | Machinery may only be used on the road and may not disturb the vegetation on the sides of the road except if cleared by the ECO. Machinery used shall be carefully considered to limit environmental damage. | R 1 000.00 | R 5 000.00 |
| 26 | No vegetation other than that agreed on may be damaged – i.e. no access to areas outside construction area (“no-go” areas). | R 500.00 | R 5 000.00 |
| 27 | No individual may cause unnecessary damage to flora and fauna on, around or near the construction site. | R 500.00 | R 2 000.00 |
| 28 | No littering allowed (incl. cigarette butts) | R 20.00 | R 2 000.00 |
| 29 | Damage to sensitive environments | R 50.00 | R 500.00 |
| 30 | Any vehicle driving in excess of designated speed limits | R 2 000.00 | R 100 000.00 |
| 31 | Any items, materials or machinery of the plant or operations situated or stored outside the demarcated boundaries of the site. | R 500.00 | R 5 000.00 |
| B3 | Excavations | | |
| 32 | No topsoil that was not specified and/or lies outside the demarcated area may be removed or altered. | | R 2 000.00 |
| 33 | Commercial sources of sand, rock and gravel to be cleared with the ECO | R 200.00 | R 5 000.00 |
| 34 | All surplus material to be removed from site shall be disposed of at approved site | R 500.00 | R 5 000.00 |
| B4 | Toilets | | |
| 35 | Failure to provide adequate sanitation | | R 3000.00 |
| 36 | Toilets to be secured to prevent them from falling or being blown over | R 100.00 | R 1000.00 |
| 37 | Toilets must be serviced regularly, (according to the manufacturer’s instructions) and kept clean | R 100.00 | R 1 000.00 |
| 38 | Individuals not making use of the provided ablution facilities | R50.00 | R 1 000.00 |
| B5 | Fire Prevention | | |
| 39 | All mandatory fire-fighting equipment (as specified at startup) shall be on site at all times | R 500.00 | R 4 000.00 |
| 40 | Fire-fighting equipment to be in good working order and serviced | R 500.00 | R 2 000.00 |
| 41 | No fires, including cooking fires, allowed on site | R 1 000.00 | R 5 000.00 |
| B6 | Hazardous Substances | | |
| 42 | Concrete and slurry batching may only be executed within the boundaries of the demarcated area and/or where agreed on by the ECO | R 500.00 | R 5 000.00 |
| 43 | All excess cement, concrete, bitumen and slurry mixes to be contained on construction site prior to disposal at an approved disposal site. | R 200.00 | 5 000.00 |
| 44 | Any cement, concrete, bitumen or slurry product spillage to be cleaned up immediately | R 500.00 | 5 000.00 |
| 45 | Mixing and storage areas must be appropriately located in demarcated area | R 500.00 | |
| 46 | Oil spills | R 500.00 | R 5 000.00 |

| S No | Phase | Penalty for non-compliance | |
|------------|--|----------------------------|----------------|
| | | Bottom of Range | Top of Range * |
| | | | |
| 47 | Persistent and unrepaired oil leaks from machinery and vehicles. The use of inappropriate methods for refuelling such as the use of a funnel rather than a pump | R 1 000.00 | R 5 000.00 |
| B7 | Dust Pollution Control | | |
| 48 | Ensure that loose building material is covered to prevent dust pollution when instructed by the ECO. | R 100.00 | R 1 000.00 |
| B8 | Water runoff | | |
| 49 | Contamination/pollution of water bodies, rivers, dams or wetlands (must be prevented at all cost) | R 500.00 | R 5 000.00 |
| 50 | Failure to control storm water runoff (rainwater from construction and building site/s must be channelled, contained and allowed to dry out, so as not to transport any pollutants into the surrounding area. Temporary trenches, straw stabilising, brush cutting can be used.) | R 500.00 | R 5 000.00 |
| B9 | Waste Control | | |
| 51 | Sufficient refuse bins shall be placed on site | R 500.00 | R 5 000.00 |
| 52 | Refuse bins shall be cleaned on a regular basis | R 100.00 | R 2 000.00 |
| 53 | General litter/building refuse shall be cleaned regularly from the site | R 500.00 | R 1 000.00 |
| 54 | Contaminated water, paint, oil, cement, slurries etc must be stored in watertight containers or as agreed with ECO | R 500.00 | R 3 000.00 |
| 55 | Store all refuse & waste material in wind and animal proof containers | R 100.00 | R 5 000.00 |
| 56 | Waste shall be disposed of at an appropriately licensed waste disposal site on a regular interval | R 500.00 | R 5 000.00 |
| 57 | The absence of or inadequate drip trays or bunding facilities | R 500.00 | R 5 000.00 |
| 58 | Failure to address oil/fuel leaks from onsite machinery | R 200.00 | R 5 000.00 |
| B10 | Herbicides | | |
| 59 | No herbicides or pesticides shall be used | R 200.00 | R 5 000.00 |
| B11 | Construction of Road | | |
| 60 | Access and internal service roads shall be maintained and upgraded to prevent degradation and erosion of the road and surrounds. | R 500.00 | R 2 000.00 |
| B12 | Power and Telecommunications Supply | | |
| 61 | Demarcate power supply route | R 500.00 | R 5 000.00 |
| 62 | No vehicles to drive through vegetation unless authorised by ECO | R 500.00 | R 5 000.00 |
| 63 | Working shall be done in phases to prevent trampling of vegetation. | N/A | R 5 000.00 |
| B13 | Use of generators and fuel powered equipment | | |
| 64 | A watertight cover shall be placed under the power generator equipment to prevent accidental spillage of fuel and oil seeping into the soil. | R 500.00 | R 5 000.00 |
| 65 | Drip tray shall have capacity for 120 % of fuel in generator. | R 500.00 | R 5 000.00 |
| 66 | All waste material generated from the use of this equipment shall be contained and removed from the site by supplier | R 500.00 | R 5 000.00 |

| S No | Phase | Penalty for non-compliance | |
|------------|---|-----------------------------------|---------------------------|
| | | Bottom of Range | Top of Range * |
| 67 | Mobile fuel powered equipment shall be well-maintained and shall not have any fuel or oil leaks | R 200.00 | R 5 000.00 |
| B14 | Soil Stabilisation | | |
| 68 | Ensure that soil material for filling and stabilisation comes from a source that does not contain seeds alien to the area. The source shall be cleared with the ECO | R 500.00 | R 5 000.00 |
| 69 | Erosion | R 500.00 | R 5 000.00 |
| B15 | Cultural and Historical Artefacts | | |
| 70 | Damage to Cultural Sites | R 50 000.00 | R 100 000.00 |
| 71 | Damage to Historical Sites | R 50 000.00 | R 100 000.00 |
| B16 | Trees | | |
| 72 | Damage to indigenous trees and trees not declared as invader trees that are to be retained on site | R 500.00 | R 5 000.00 |
| 73 | Penalties to be paid for each protected tree removed without prior permission. | | |
| | Girth of trunk (1m above ground level) | Replacement value per tree | |
| | 0-15 mm | | R 100.00 |
| | 16-30 mm | | R 200.00 |
| | 31-50 mm | | R 500.00 |
| | 51-75 mm | | R 1 000.00 |
| | 76-100 mm | | R 2 500.00 |
| | 101-150 mm | | R 5 000.00 |
| | 150-300 mm | | R 10 000.00 |
| | Larger than 300 mm | | R15 000.00 to R100 000.00 |
| B17 | Rehabilitation | | |
| 74 | Remove rocks and stones and stockpile in area recommended by ECO | R 500.00 | R 5 000.00 |
| 75 | Remove all plants that can be used for rehabilitation and store on- or offsite in appropriate manner as agreed with ECO | R 200.00 | R 5 000.00 |
| 76 | Removal of all old concrete, bitumen products, slurry and alien materials from site | R 500.00 | R 5 000.00 |
| 77 | Site shall be cleared of all waste and building material | R 500.00 | R 5 000.00 |
| 78 | Failure to reinstate disturbed areas within specified time period | R 500.00 | R 5 000.00 |
| 79 | Failure to rehabilitate disturbed areas within 3 months of completion | R 1 000.00 | R 10 000.00 |

*- Large scale or repeated offence

1. Where the Contractor inflicts irreparable damage upon the environment or fails to comply with any of the environmental specifications, he shall be liable to pay a penalty fine over and above any other contractual consequence. *[In terms of the Conventional Penalties Act (1962) a creditor is not entitled to recover both the penalty and damages. Accordingly, where a Contractor causes damage, the Employer can either enforce a penalty or make the Contractor make good the damage, but not both.]*
2. The Contractor is deemed NOT to have complied with this specification if:
 - a. Within the boundaries of the site, site extensions and haul/access roads there is evidence of contravention of the specification;
 - b. Environmental damage ensues due to negligence;
 - c. The Contractor fails to comply with corrective or other instructions issued by the Engineer within a specific time; and
 - d. The Contractor fails to respond adequately to complaints from the public.
3. Payment of any fines in terms of the contract shall not absolve the offender from being liable from prosecution in terms of any law.
4. The Contractor shall act immediately after a notice of non-compliance is received, and correct the cause for the issuing of the notice. Application of a penalty clause will apply for incidents of non-compliance. The imposition of such a penalty shall not preclude the relevant provincial authority from applying an additional penalty in accordance with statutory powers.
5. Failure to redress the cause shall be reported to the relevant authority for them to deal with the transgression, as deemed fit. The polluter-pays principle applies.

The "polluter-pays" principle provides that "the costs of remedying pollution, environmental degradation and consequent adverse health effects and of preventing, controlling or minimizing further pollution, environmental damage or adverse health effects must be paid for by those responsible for harming the environment. NEMA imposes a duty of care on every person who causes, has caused or may cause significant pollution or degradation of the environment to prevent such pollution or degradation from occurring, continuing or recurring. Insofar as such harm to the environment is authorised by law or cannot reasonably be avoided or stopped, NEMA requires that the pollution must be minimised and rectified.

Furthermore NEMA makes provision for damages to be awarded by the courts where loss or damage has occurred as a result of a contravention of certain environmental statutes. For example, offences under the National Water Act No. 36 of 1965 and the Environmental Conservation Act no. 73 of 1989 may result in penalties being imposed in terms of NEMA. Importantly, NEMA provides for the liability on conviction of employees, managers, agents and directors for any offences resulting from the failure to take all the reasonable steps that were necessary under the circumstances to prevent the commission of an offence.

ANNEXURE 10: LAYOUT PLAN VS ENVIRONMENTAL SENSITIVITY RANKING IN TERMS OF THE ECOLOGICAL STUDIES