



**THE CONSTRUCTION OF
ATHINA
PORTIONS 66 OF FARM 443, BRAKKLOOF**

**ENVIRONMENTAL MONITORING CHECKLIST
AND REPORT:
PRE-CONSTRUCTION AND CONSTRUCTION PHASE**

August 2024

Complied by:
Lizelle Genade
(EAP 2023/7793)
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Environmental Authorisation Holder	Athina development (PTY) Ltd
Environmental Control Officer	Bluepebble CC
EA Reference Number	DEA&DP REF: 16/3/3/1/D1/14/0028/22
OSCAE File Reference	18/66&67/443/PB
CARA Reference Number	13/10/6/3K451
WULA Licence Number	02/K60G/CI/13424

Attention:	
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1. Compliance Ratings, Non-Compliances and Detections

Compliance with the EA/EMPr is rated according to the system detailed below:

COMPLIANCE RATING	DEFINITION	PERCENTAGE
Full Compliance	Depicts EA/EMP conditions where the contractor is fully compliant with the particular condition. Where compliance with the condition is completed and compliant, the condition will be removed from the reporting.	100%
Partial Compliance	Depicts EA/EMP conditions where the contractor is partially compliance or where additional actions are required to ensure compliance.	60% -99%
Non-Compliance	Depicts EA/EMP conditions where the contractor is non-compliant.	< 60%
Not commenced yet	Depicts EA/EMP conditions that cannot be monitored or conditions associated with aspects of the project that have not yet commenced.	

Non-compliance with a condition of this environmental authorisation or EMPr is an offence in terms of Section 49A(1)(c) of the National Environmental Management Act, 1998 (Act no. 107 of 1998, as amended).

Document of reference	Activity in terms of authorization	Observation & Corrective action to be taken where necessary	Pic no.	Responsibility
EMPr p53	Authorization - Authorisations, Licences and Permits (1) All necessary authorisations, permits and licences must be obtained by the Applicant prior to construction commencement. This includes permits for the removal of protected plants.	Yes, NFA licenses will be applied for when and if necessary		EA Holder
EMPr 53	Method statements (1) Has Method Statements been submitted by the Applicant/ Contractor to the ECO and DEA&DP for approval. Method Statements must be adhered to by the Applicant/ Contractor. ❖ Stormwater management ❖ Erosion control ❖ Shoring (if required) ❖ Dust control ❖ Stockpile and storage areas ❖ Site preparation and construction ❖ Installation of services and roadways ❖ Road upgrade ❖ Solid waste management ❖ Storage of hazardous materials (if applicable) ❖ Standard emergency procedures	Have requested method statement from contractor bus installing services and road. Waiting on method statements. Matter of urgency please.		Contractor/PM
EMPr 54, 55	Education of Site Staff on General and Environmental Conduct - A general regard for the social and ecological wellbeing of the site and adjacent areas is expected of the site staff. (7) Has all contractors, sub-contractor and delivery personnel been briefed on the Construction Phase Management Rules (Appended to the EMPr)? The main contractor must do these briefings before his staff will be allowed to work on the Estate. The main contractor remains the liable person.	Yes. Ongoing. Copy of environmental training has been given to contractor. Suggested they stick it not		Contractor/PM

		container wall for all to have access to do's and don'ts and to ensure they comply with EMPr.		
	Has all construction staff been adequately educated by the ECO as to the provisions included in the EMPr, and in terms of general environmentally friendly practice and was language considered during training?	Yes, Two inductions have already been done. One before demolition and one before construction of access road. Ongoing. More inductions will be done as needed. Contractor to communicate this with ECO.		Contractor/ ECO
	Has all contractors, sub-contractors and casual labourers acknowledged their understanding of the EMPr and environmental responsibilities by signing an induction attendance record?	Yes, Attendance register attached to Hard copy of training left on site. Any new staff needs to sign as well when inducted.		Contractor/ ECO
	Has all staff, operating equipment, shall be adequately trained and sensitised to any potential hazards associated with their tasks?	Yes		Contractor
	Has staff been made aware that they are not to make excessive noise e.g. shouting, hooting.	Yes		Contractor/ ECO
	Where staff turnover is high and with additional appointment of Sub-contractors, it may be necessary to undertake additional induction training sessions. Contractor is responsible for all staff to be inducted and made aware of EA and EMPr. Hard copy of induction left on site for use by Contractor.	Yes, Contractor's responsibility, but ECO is available to do more inductions if required.		Contractor
	Does the Contractor keep records of all environmental training sessions, including names, dates and the information presented?	Yes, in file on site.		Contractor

EMPr 55	Site establishment (11)			
	Has development area, area of works and spoiling areas been clearly identified and demarcate using correct demarcation methods?	Netting has been erected to demarcate all no-go areas, after a rehabilitated area was disturbed during earthworks for service installation. Map of laydown area approved by ECO.	49,50, 53,62, 66,67, 68	Contractor
	Has material stockpile sites been established within site camp s approved by ECO?	Yes, stockpiles of building material is close to areas of work being done.	3,19, 20, 39	Contractor
	Has a waste disposal area been established within site camp as approved by ECO?	A formal waste management area needs to be established please. This requires: - A lidded bin for domestic waste(food packaging) close to eating and smoking area. - Tin with sand for cigarette butts. - Caged bin for recyclables.	8, 31, 32, 33, 48, 54, 58	Contractor

		- An approved rubble storage area		
	Has necessary ablutions facilities, on-site sanitation been established within site camp as approved by ECO?	Yes, toilet on site. Secured against winds and serviced regularly.	15,24, 27,28, 55	Contractor
	Is temporary toilets serviced and cleaned on a regular basis.	Yes, weekly		Contractor
	Has a rest area for smoking and eating been established for workers?	Yes, around container area.		Contractor
	Has water been provided for staff for drinking and washing?	Yes		Contractor
	Are all staff only using facilities provided for them, as opposed to ad-hoc alternatives (e.g. fires for cooking, the use of surrounding bush as a toilet facility is strictly forbidden).	Yes, monitored by foreman		Contractor
	Any signs of open fires being made on site?	None observed on site visit		Contractor
Fire Management	Are there firefighting equipment on site?	None observed. Apologies if I missed it		Contractor
	Is smoking only done in designated areas where it does not pose a fire risk or adding to pollution?	Yes, no smoking or cigarette butts observed. Have requested a tine to be placed close to container to prevent any butts being discarded on site.		Contractor

	Access (3)			
	Are all vehicles staying clear of adjacent properties and any other no-go areas?	Yes		Contractor
	Was any trespassing on private / commercial properties adjoining the site observed or reported?	None reported or observed.		Contractor
	Does drivers of heavy-duty vehicles exercise care when travelling to and from the site – and adhere to all legally enforceable requirements?	Yes	5, 6	Contractor

	Site Management (5)			
	Is construction footprint limited to the construction area? And has it been marked to the satisfaction of ECO?	Yes. Servitude area has and no-go area have been demarcated.		Contractor
	Are all activities, materials, equipment, and personnel restricted to construction footprint, and not within the no-go area specified?	Yes		Contractor
	The applicant will be held responsible for any clean-up in the dune environment resulting from failure by the contractors or suppliers to properly secure material.	Yes, will be done if this occurs. No issues observed on site visits.		Contractor
	Has adequate drainage and erosion protection been provided around the site and where necessary?	Drainage and erosion not an issue at the moment. Service are being installed and the dune sand allows for easy drainage, runoff and erosion	30	Contractor

		not expected during this phase. Closely monitored by contractor.		
	Is dust pollution managed on all access points and other cleared surfaces? Must be dampened whenever necessary and especially in dry and windy conditions to avoid excessive dust. Alternatively, a binding product such as Dustex (supplied by Patch Industrial Supplies) could be used.	No dust pollution observed on site visits.		Contractor

EMPr 58	Waste management (9)			
	Is an integrated waste management system in place, which includes waste minimisation, waste recycling and the proper storage and disposal of waste, which does not impact of the health of the environment and human health?	A formal waste management area needs to be established please. This requires: - A lidded bin for domestic waste(food packaging) close to eating and smoking area. - Tin with sand for cigarette butts. - Caged bin for recyclables. - An approved rubble storage area		Contractor
	Is waste being sorted according to the waste hierarchy, discarded in the appropriate manner and recorded (slips from facilities required)?	Recyclables are being kept in cement pipes. ECO has requested a caged bin for this purpose in a formal waste area.	48, 58	Contractor
	Is site free of litter?	No	33,54	Contractor
	Has an adequate number of appropriate bins been provided for construction workers and staff at locations around site and where they consume food, to collect all domestic refuse, and to minimise littering?	No. Discussed above. Necessity as litter is observed n site.		Contractor
	Is ongoing awareness of the need to avoid littering being conducted with staff?	Yes, but needs to be enforced by foreman on site daily.		Contractor
	Any evidence of waste being buried or burned?	None observed on site visits		Contractor
	Any evidence of excavation and use of rubbish pits?	None observed on site visits		Contractor
	Is waste removed from the site on a weekly basis?	Yes		Contractor
	Is building rubble removed from site on a regular basis?	Pile of rubble on site. Ready for removal or use as backfill.	7,8,9, 10	Contractor

EMPr 56	Storage and stockpiling (11)			
	The contractor will be allowed to erect green storage sheds/huts within the boundaries of the building site and to a maximum height of 2,4 m. The position of such structures must be indicated on the site diagram, which must be approved by Estate Management & ECO.	Yes. Currently there are two containers on site. A more formal site camp will be established on completion of this current construction phase	8, 56	Contractor

	Choice of location for equipment lay-down and storage areas must take into account prevailing winds, distances to "No Go" areas, general on-site topography and water erosion potential of the soil. Impervious surfaces, bunded areas or drip trays must be provided where necessary.	Yes. Discussed above		Contractor
	Material stockpiles must be protected against rain and flooding.	Yes. Discussed above		Contractor
	Equipment lay-down and storage areas must be designated, demarcated and signed.	Yes. Discussed above		Contractor
	Stockpiles must not exceed 1.5m in height, must be covered with shade cloth or similar, to prevent erosion and any invasive alien species that begin to grow within it must be removed.	Yes. Discussed above. Will be monitored by Foreman and ECO.	39,20	Contractor
Hazardous Materials	Material Safety Data Sheets (MSDSs) shall be readily available on site for all chemicals and hazardous substances to be used on site. Where possible and available, MSDSs must additionally include information on ecological impacts and measures to minimize negative environmental impacts during accidental releases or escapes.	Awaiting from Foreman. To be kept on site within container.		Contractor
	Cement and other potential environmental pollutants must be stored within an impermeable bunded, roofed and sign posted area.	Yes. Stored in container.	56	Contractor
	The mixing of cement must be done on Rhino board.	Observed cement mixed on ground. Was addressed with contractor. Cement mixed in concrete trays now. Thank you.	46,51, 52	Contractor
	Minimise fuels and chemicals stored onsite.	Yes		Contractor
	Install bunds and take other precautions to reduce the risk of spills.	To be done		Contractor
	Implement a contingency plan to handle spills, so that environmental damage is avoided. Method statement required.	Awaiting contingency plan from foreman		Contractor

EMPr 57	Erosion and Stormwater Control (5)			
	Soil disturbance during the removal of alien invasive plants must be minimised as much as possible.	Alien removal has commenced and has been done in a sensitive manner to minimize soil disturbance by a qualified botanist.	9,18,35, 36,65	Contractor
	Storm water control must be undertaken to prevent soil loss and erosion impacts from the site.	During installation of services and access road minimal runoff is expected as whole area consist of sand that absorbed water at a fast rate. Foreman to mntor		Contractor
	Erosion prevention and control measures must be implemented. This may be by the use of mulch bags or silt fences. The engineer must provide a method statement for site specific erosion methods.	This will be implemented on completion of service installation and access road construction.		Contractor

	Provision shall be made for storm water management measures that will ensure effective run-off control and prevent erosion at run-off points.	This will be implemented on completion of service installation and access road construction.		Contractor
	The site must be stabilised where necessary using available materials, where possible. It is recommended that exposed soils are covered with wood chips, and tree branches used to create berms. Any cut alien vegetation on site can be utilised for this purpose if it is without seed.	This will be implemented on completion of service installation and access road construction.		Contractor

EMPr 57	Topsoil to be used in rehabilitation (3)			
	Is topsoil stored separate from other materials?	Topsoil stored close to excavated area. To be used again for infill.	38,39	Contractor
	Topsoil piles no higher than 1.5m	Topsoil stored close to excavated area. To be used again for infill.		Contractor
	Topsoil covered until used in rehabilitation or agricultural practise.	Topsoil stored close to excavated area. To be used again for infill.		Contractor

EMPr 58	Installation of services and roadways (6)			
	Topsoil for trenching along the route for installation of services to be removed to 150 mm deep, maintained and replaced as the final compacted layer in the road reserves.	Yes, will be monitored by foreman		Contractor
	In trenches of slopes over 25% grade - bio textiles and reseeding to be used to rehabilitate and protect the compacted topsoil.	Yes, will be monitored by foreman		Contractor
	Install a series of berms across the internal access road to retard flow from higher areas.	To be done in next phase.		Contractor
	Building sites need to be surrounded with a trench and berm arrangement to contain all building site runoff.	To be done in next phase.		Contractor
	The proposed gabion retention pond needs to be constructed first with site runoff discharged into it.	To be done in next phase.		Contractor
	The gabion retention/silt pond needs to be cleaned out prior to handing over the internal services.	To be done in next phase.		Contractor

EMPr 8	Conservation of the Natural Environment (17)			
Fauna and Flora	Areas which are identified by the Environmental Control Officer (ECO) as being ecologically sensitive on or adjacent to the site are to be suitably demarcated to prevent damage by construction practices. These areas are to be recognised as "no-go" areas.	Netting erected to demarcate no-go areas	1,42,45, 47,57, 61	Contractor

	No natural vegetation may be cleared without prior permission from the ECO and if applicable from any relevant authority. Indigenous vegetation that is removed is to be replanted either back to the point from which it was taken or must be replaced by new relevant indigenous vegetation.	Yes, botanist have been appointed for this purpose. Plants kept in nursery.	29	Contractor
	All alien invasive plant species must be continuously removed around the site. The best way to do this is to remove the plants from the roots by hand and leave the plants in the sun to dry out and die before disposal. Please refer to the Alien Plant Control Programme.	Yes, in progress	9, 18, 35,36, 65	Contractor
	Disturbance to birds, animals and reptiles and their habitats must be minimized wherever possible.	Yes, care is taken not to disturb fauna on site.		Contractor
	Permission must be attained from the relevant authority (DFFE) to remove any of the specially protected Milkwood trees (Sideroxynoninerme) that still occur on the properties, even though they are small due to the recent fire.	Yes, NFA license will be applied for when removal of protected tree species are required.		Contractor
	The proposed development will not have any flammable natural vegetation remaining. The fire risk was mostly posed by alien vegetation, which will be removed by the development.	Yes, alien vegetation removal in progress and management thereof will be ongoing. Alien vegetation removed being chipped and used in pathway to beach.	65, 35, 59, 60	Contractor
	Clearing of vegetation for the construction phase must be undertaken in a phased approach such that clearing for the roads and services are undertaken first, and clearing for construction of dwellings is undertaken on approval of building plans and OSCAE permit. Details to be provided in method statement that must be compiled by the appointed Contractor for each phase of the development.	Yes. Ongoing. Monitored by ECO		Contractor
Preservation of natural habitats	Prior to the commencement of clearing the proposed building site, the contractor must undertake vegetation search-and-rescue on the site. This operation is a legal requirement to ensure that any endangered vegetation species is transplanted prior to work commencing on the erf.	Yes, has been conducted by botanist already appointed. Ongoing.		Contractor
	A Landscape consultant must be appointed prepare a landscape plan for implementation in the private and common areas.	Landscape plan has been done in the common areas and along access road. Will be implemented once construction is complete.		Contractor
Landscape Connectivity	A six (6) metre wide ecological corridor along the northern boundary of the development must be establish and maintain. The 6m wide servitude serves as a minor corridor for smaller wildlife, linking the wetland to the west with the coastal dunes to the east. The servitude must not be disturbed during construction activities and be cleared of invasive alien plants.	Nogo area demarcated		Contractor
	No structures or infrastructure may be constructed in this servitude without authorisation. This ecological servitude must not be fenced on the eastern and western boundaries. The erection of perimeter fencing must exclude the eastern and	Yes, being adhered to. Ongoing. Monitored by ECO		Contractor

	western boundary of the corridor to allow for free movement of wildlife through the corridor			
	Services (i.e., sewer line, pipeline, electrical cable etc.) must remain outside the west to east corridor.	Yes, will be constantly monitored.	2, 4, 11, 12, 3, 14, 22, 25, 26, 42, 45, 47, 57, 61	Contractor
Foredune conservation	The primary dune system must be designated as a “No-Go” area and no encroachment will be allowed.	Barrier erected to demarcate no-go area	53	Contractor
	This area must be actively excluded from the developed area and must not suffer the dumping and other negative impacts that so often accompany building project.	Yes, will be constantly monitored.		Contractor
	The invasive alien vegetation must be removed from the dunes to restore the fragmented areas along the dune. This must be done under the guidance of an Invasive Alien Plant Control Plan.	Yes, been done by appointed botanist. Will be ongoing management thereof.		Contractor/ Botanist
	Beach pathways must be clearly delineated. No movement should be allowed outside of the delineated areas to avoid trampling and to reduce erosion on the foredune.	Yes, pathways being done by botanist. In progress.	35, 59, 60	Contractor/ Botanist.
	Gardening and landscaping should not result in removal or destruction of vegetation which will either destabilize a primary or significant dune or cause a significant adverse effect on the dune system due to increased erosion by natural coastal processes or human movement, or detrimentally affect the ecology or habitat.	Yes, will be monitored. Only to start on completion of construction		Contractor

EMPr 61	Heritage (1)			
	Should any heritage remains be exposed during excavations or any other actions on the site, these must immediately be reported to the Provincial Heritage Resources Authority of the Western Cape, Heritage Western Cape. Heritage remains uncovered or disturbed during earthworks must not be further disturbed until the necessary approval has been obtained from Heritage Western Cape. Heritage remains may only be disturbed by a suitably qualified heritage specialist working under a directive from the relevant Heritage Resources Authority. Heritage remains include: meteorites, archaeological and/or paleontological remains (including fossil shells and trace fossils); coins; indigenous and/or colonial ceramics; any articles of value or antiquity; marine shell heaps; stone artefacts and bone remains; structures and other built features with heritage significance; rock art and rock engravings; shipwrecks; and/or graves or unmarked human burials including grave goods and/or associated burial material.	Yes, noted. Will be reported if anything is exposed and discovered. None observed in August 2024		Contractor

EMPr 63	Vegetation Rehabilitation – progressive rehabilitation must be carried out (4)			
	A 100% indigenous planting plan must be adhered to in terms of all planting carried out on the site. Consultation must be made with a Botanical Specialist for a site-specific vegetation list.	Will be done on completion of construction		Contractor/ Botanist
	Erosion prevention and control measures must be implemented. Organic mulch or sandbags must be used to contain all sediment and prevent erosion during rehabilitation.	Will be done on completion of construction		Contractor
	A Landscape consultant be appointed to recommend and implement the introduction of an indigenous landscape plan to protect the existing indigenous vegetation and to prepare a landscape plan for implementation in the private and common areas.	Yes a landscaper has been appointed		Contractor/ Botanist
	All disturbed open space areas are to be rehabilitated using locally occurring indigenous vegetation (plant list available in Section 12).	Will be done on completion of construction		Contractor/ Botanist

	Best practice (6)			
EMPr p6	In order of priority aim to: avoid, minimise or remedy disturbance of ecosystems and loss of biodiversity;	Constantly being monitored by ECO		EA Holder/ Contractor
	Avoid degradation of the environment and avoid jeopardising ecosystem integrity;	Constantly being monitored by ECO		EA Holder/ Contractor
	Pursue the best practicable environmental option by means of integrated environmental management.	Constantly being monitored by ECO		EA Holder/ Contractor
	Protect the environment as the people's common heritage;	Constantly being monitored by ECO		EA Holder/ Contractor
	Control and minimise environmental damage; and	Constantly being monitored by ECO		EA Holder/ Contractor
	Pay specific attention to management and planning procedures pertaining to sensitive, vulnerable, highly dynamic or stressed ecosystems.	Constantly being monitored by ECO		EA Holder/ Contractor

Site photographs



01 Aug 2024 10:34:36
 Robbeberg Road
 Whale Rock Ridge
 Plettenberg Bay
 Garden Route District Municipality
 Western Cape
 Altitude:51.2m
 Speed:0.0km/h

1.

Construction netting to demarcate construction area from road.



01 Aug 2024 10:36:06
 Robbeberg Road
 Whale Rock Ridge
 Plettenberg Bay
 Garden Route District Municipality
 Western Cape
 Altitude:47.7m
 Speed:0.0km/h

2.

Services being installed.



01 Aug 2024 10:36:26
 Robbeberg Road
 Whale Rock Ridge
 Plettenberg Bay
 Garden Route District Municipality
 Western Cape
 Altitude:48.7m
 Speed:0.0km/h

3.

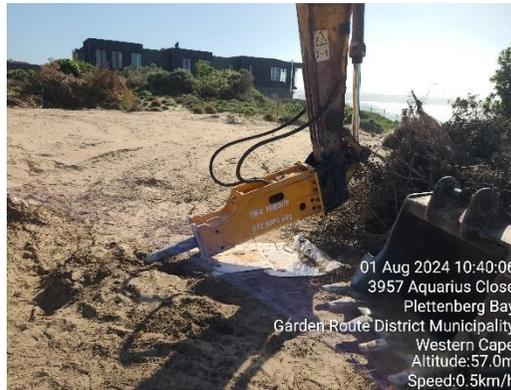
Material stored on site.



01 Aug 2024 10:38:51
 Robbeberg Road
 Whale Rock Ridge
 Plettenberg Bay
 Garden Route District Municipality
 Western Cape
 Altitude:57.4m
 Speed:0.0km/h

4.

Earthworks to accommodate service installation.



01 Aug 2024 10:40:06
 3957 Aquarius Close
 Plettenberg Bay
 Garden Route District Municipality
 Western Cape
 Altitude:57.0m
 Speed:0.5km/h

5.

Boards underneath machine to prevent oil leaking onto soil.



01 Aug 2024 10:40:08
 3957 Aquarius Close
 Plettenberg Bay
 Garden Route District Municipality
 Western Cape
 Altitude:55.9m
 Speed:0.0km/h

6.

No oil leaks observed from machine.

 <p>01 Aug 2024 10:40:16 3957 Aquarius Close Plettenberg Bay Garden Route District Municipality Western Cape Altitude:56.8m Speed:0.7km/h</p> <p>7.</p>	 <p>01 Aug 2024 10:40:17 3957 Aquarius Close Plettenberg Bay Garden Route District Municipality Western Cape Altitude:56.4m Speed:0.7km/h</p> <p>8.</p>	 <p>01 Aug 2024 10:41:12 Robbeberg Road Whale Rock Ridge Plettenberg Bay Garden Route District Municipality Western Cape Altitude:58.3m Speed:0.0km/h</p> <p>9.</p>
<p>Last of the rubble from demolition being removed</p>	<p>Last of the steel from demolition being removed.</p>	<p>Alien vegetation removed, ready for chipping.</p>
 <p>01 Aug 2024 10:41:12 Robbeberg Road Whale Rock Ridge Plettenberg Bay Garden Route District Municipality Western Cape Altitude:58.3m Speed:0.0km/h</p> <p>10.</p>	 <p>01 Aug 2024 10:41:45 Robbeberg Road Whale Rock Ridge Plettenberg Bay Garden Route District Municipality Western Cape Altitude:60.9m Speed:0.0km/h</p> <p>11.</p>	 <p>01 Aug 2024 10:41:56 Robbeberg Road Whale Rock Ridge Plettenberg Bay Garden Route District Municipality Western Cape Altitude:60.4m Speed:0.7km/h</p> <p>12.</p>
<p>Rubble stored on site.</p>	<p>Services being installed.</p>	<p>Services being installed.</p>



13.

Services being installed.



14.

Services being installed.



15.

Weekly toilet cleaning.

07 Aug 2024 09:30:05
3957 Aquarius Close
Plettenberg Bay
Garden Route District Municipality
Western Cape



16.

Machine loaded for removal.

07 Aug 2024 09:30:19
3957 Aquarius Close
Plettenberg Bay
Garden Route District Municipality
Western Cape



17.

No oil leaks observed from machine

07 Aug 2024 09:32:09



18.

Alien vegetation removed, ready for chipping.

07 Aug 2024 09:32:55
Robbeberg Road
Whale Rock Ridge
Plettenberg Bay
Garden Route District Municipality
Western Cape



07 Aug 2024 09:33:11
Robbeberg Road
Whale Rock Ridge
Plettenberg Bay
Garden Route District Municipality
Western Cape

19.

Building material stored on site.



07 Aug 2024 09:33:30
Robbeberg Road
Whale Rock Ridge
Plettenberg Bay
Garden Route District Municipality
Western Cape

20.

Building material stored on site.



07 Aug 2024 09:33:59
Robbeberg Road
Whale Rock Ridge
Plettenberg Bay
Garden Route District Municipality
Western Cape

21.

Gabions being installed.



07 Aug 2024 09:34:03
Robbeberg Road
Whale Rock Ridge
Plettenberg Bay
Garden Route District Municipality
Western Cape

22.

Services being installed.



07 Aug 2024 09:35:25

23.

No oil leaks observed from machine



07 Aug 2024 09:37:16
Robbeberg Road
Whale Rock Ridge
Plettenberg Bay
Garden Route District Municipality
Western Cape

24.

Toilet company employee on his way to clean toilet.



25.

Services being installed



26.

Services being installed



27.

Toilet company employee on his way to clean toilet.



28.

Toilet on site. Secured against strong winds.



29.

Nursery on site.



30.

Stormwater outlet at front of property.



31.

Waste from demolition of house to be removed please.



32.

Waste from demolition of house to be removed please.



33.

Litter on site.



34.

Servitude undisturbed.



35.

Pathway to beach access being installed using chips from alien vegetation removed from site.



36.

Alien vegetation removed. Ready to be chipped.

 <p>07 Aug 2024 09:47:37 3957 Aquarius Close Plettenberg Bay Garden Route District Municipality Western Cape</p>	 <p>07 Aug 2024 09:48:53 3957 Aquarius Close Plettenberg Bay Garden Route District Municipality Western Cape</p>	 <p>12 Aug 2024 11:22:08</p>
<p>37. Servitude undisturbed.</p>	<p>38. Topsoil stored on site.</p>	<p>39. Topsoil stored on site. Building materials stored on site.</p>
 <p>12 Aug 2024 11:22:19</p>	 <p>12 Aug 2024 11:22:30</p>	 <p>12 Aug 2024 11:23:08 Robbeberg Road Whale Rock Ridge Plettenberg Bay Garden Route District Municipality Western Cape</p>
<p>40. No leaks observed on machinery.</p>	<p>41. Gabions being installed.</p>	<p>42. Services being installed.</p>



12 Aug 2024 11:23:30
 Robbeberg Road
 Whale Rock Ridge
 Plettenberg Bay
 Garden Route District Municipality
 Western Cape

43.

Access being rolled.



12 Aug 2024 11:26:36

44.

Protected trees demarcated.



12 Aug 2024 11:27:38
 3957 Aquarius Close
 Plettenberg Bay
 Garden Route District Municipality
 Western Cape

45.

Earthworks for services installation.



12 Aug 2024 11:28:08
 3957 Aquarius Close
 Plettenberg Bay
 Garden Route District Municipality
 Western Cape

46.

Cement mixed on ground. Discussed with contractor.
 Concrete trays being used now. See pic 51



12 Aug 2024 11:38:23
 3957 Aquarius Close
 Plettenberg Bay
 Garden Route District Municipality
 Western Cape

47.

Earthworks for services installation.



12 Aug 2024 11:37:13
 3957 Aquarius Close
 Plettenberg Bay
 Garden Route District Municipality
 Western Cape

48.

Concrete pipes used for waste. Please replace with lidded,
 caged bins, to ensure safe storage until removal.



20 Aug 2024 10:35:08
3957 Aquarius Close
Plettenberg Bay
Garden Route District Municipality
Western Cape

49.

No-go areas demarcated.



20 Aug 2024 10:35:11
3957 Aquarius Close
Plettenberg Bay
Garden Route District Municipality
Western Cape

50.

No-go areas demarcated.



20 Aug 2024 10:37:15
8 Flery Cross Street
Plettenberg Bay
Garden Route District Municipality
Western Cape

51.

Cement mixed in concrete trays. Thank you.



20 Aug 2024 10:38:41
3957 Aquarius Close
Plettenberg Bay
Garden Route District Municipality
Western Cape

52.

Services installed. Cement in wheelbarrow.



20 Aug 2024 10:40:34
3957 Aquarius Close
Plettenberg Bay
Garden Route District Municipality
Western Cape

53.

No-go areas demarcated.



20 Aug 2024 10:42:22
29 Capricorn Drive
Plettenberg Bay
Garden Route District Municipality
Western Cape

54.

Litter on site.



20 Aug 2024 10:42:28
29 Capricorn Drive
Plettenberg Bay
Garden Route District Municipality
Western Cape

55.

Toilet.



20 Aug 2024 10:43:29
3957 Aquarius Close
Plettenberg Bay
Garden Route District Municipality
Western Cape

56.

Harmful products stored in container.



20 Aug 2024 10:43:35
3957 Aquarius Close
Plettenberg Bay
Garden Route District Municipality
Western Cape

57.

Building material stored on site.



20 Aug 2024 10:44:14

58.

Concrete pipes used for waste. Please replace with lidded, caged bins, to ensure safe storage until removal.



20 Aug 2024 10:47:00
3957 Aquarius Close
Plettenberg Bay
Garden Route District Municipality
Western Cape

59.

Pathway to beach access being installed using chips from alien vegetation removed from site.



20 Aug 2024 10:48:37
3957 Aquarius Close
Plettenberg Bay
Garden Route District Municipality
Western Cape

60.

Pathway to beach access being installed using chips from alien vegetation removed from site.



20 Aug 2024 10:50:46
3957 Aquarius Close
Plettenberg Bay
Garden Route District Municipality
Western Cape

61.

Services being installed.



20 Aug 2024 10:53:14

62.

No-go area demarcated.



20 Aug 2024 10:54:38
34 Bayview Drive
Whale Rock Ridge
Plettenberg Bay
Garden Route District Municipality
Western Cape

63.

No leaks observed on machinery.



20 Aug 2024 10:55:05
5 Rothsand Avenue
Plettenberg Bay
Garden Route District Municipality
Western Cape

64.

No leaks observed on machinery.



20 Aug 2024 10:56:04

65.

No leaks observed on machinery. Earthworks for services being installed.



20 Aug 2024 10:56:08

65.

Alien vegetation chipped, to be used on site.



66.

Aerial view of no-go areas demarcated.



67.

Aerial view of no-go areas demarcated.



68.

Aerial view of no-go areas demarcated.

Conclusion

ECO is overall satisfied that EMPr is being complied with.

Awaiting method statement, contingency plans in case of spill and MSDS sheets from Project Manager. Request have been sent.

A rehabilitated area was disturbed by earthworks for service installation. Barriers have been erected around whole site to ensure no more encroachment of earthworks into no-go areas. Thank you.

Waste management is a concern on site. Site in need of a lidded bin for domestic (food packaging waste), and a caged, lidded bin for recyclables.

Machinery on site in good order. Boards are used to limit spills when machinery stationary.

A Report has been received from Botanist regarding a disturbance of a rehabilitated area (See Appendix A). The contractor has been asked to fence all sensitive areas to ensure no more disturbance occurs. ECO and Botanist meeting on site 28 August to ensure the fencing is sufficient.

81/90 - 90% Compliance