



ENVIRONMENTAL COMPLIANCE AUDIT REPORT

PROJECT: THE REHABILITATION OF DIVISIONAL ROAD 1688 FROM CALITZDORP
(KM1.00) TO THE CALITZDORP SPA TURNOFF (KM15.64), WESTERN CAPE
PROVINCE

Reference: C1008.01

Prepared for:



Date: 29 July 2020

Att.: Simon Blyth, Andre Greyling, Riaan van Wyk, Tiaan Swart

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Today's Impact | Tomorrow's Legacy

1. ABBREVIATIONS

DEA&DP - Department of Environmental Affairs and Development Planning

DEAT - Department of Environmental Affairs and Tourism

DWAF - Department of Water Affairs and Forestry

EA - Environmental Authorisation

EAP - Environmental Assessment Practitioner

ECO - Environmental Control Officer

EIA - Environmental Impact Assessment

EMP - Environmental Management Programme

EO - Environmental Officer

ESO - Environmental Site Officer

I&AP - Interested and Affected Parties

DENC - Department of Environment and Nature Conservation

2. Summary of audit findings for 29 July 2020 inspection:

No. of Compliant	174
No. of Partial Compliance	0
No. of Not Compliant	1

During the site inspection, no new findings were observed. The construction phase is nearing completion and final works are being completed, the site is being cleaned up and rehabilitation is in progress.

There are a few suggestions that should be kept in mind and implemented for the remainder of the construction phase:

- The EMPr has been amended and is being kept on file. This amended and approved EMPr (28 May 2020) should be implemented.
- All registers and checklists should be kept up to date. Proof of safe disposal of any waste should be kept on file as and when applicable.
- No containers or substances should be placed (even temporarily) within watercourses or stormwater drains.
- All substances should be clearly labelled. Chemicals and hazardous substances should always have proper lids on when not in use.
- Care should be taken to not disturb natural vegetation within the road reserve of the first section during final works and rehabilitation (km 1 – 2).
- Materials and waste drums should be removed from the watercourses at bridges overnight and over weekends.

3. Site instruction outstanding from previous audit:

#	Requirement	EMP ref. no.	Compliance	Instruction/comment	Date of instruction
3	Declaration of understanding by the Developer	19-20	Not compliant	Not signed yet.	June 2019

4. New site instructions and findings:

#	Requirement	EMP ref. no.	Compliance	Instruction/comment	Date of instruction
	No new findings				

Pictures taken during 29 July 2020 site audit

	<p>Open cement bags placed on impermeable surface</p>	<p align="center">✓</p>
	<p>Vegetation re-establishing from topsoil returned as part of the rehabilitation.</p>	<p align="center">✓</p>
	<p>Final clean up and spreading of topsoil being done</p>	<p align="center">✓</p>
	<p>Care should be taken to not disturb vegetation when removing rubble from road reserve</p>	<p align="center">N/A</p>