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**FINAL ENVIRONMENTAL COMPLIANCE MONITORING
REPORT IN TERMS OF THE OUTENIQUA SENSITIVE AREAS PERMIT
FOR
Erf 4716, Ottosrus, Mossel Bay**



Compiled by:

HillLand Environmental

Reference:

MOS24/1136/40

Date:

4 October 2024

Client

Mr WA Nel

ISSUED BY:

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**FINAL ENVIRONMENTAL COMPLIANCE MONITORING REPORT FOR ERF 4716, OTTOSRUS,
MOSSEL BAY**

Submitted for:

Approval and provision of occupation certificate: Mossel Bay Municipality

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1. INTRODUCTION

Hilland Environmental EAP Services cc, were appointed by the applicant, Mr W.A Nel, to act as the ECO in terms of the OSCA permit issued for the building of a primary dwelling and associated infrastructure on Erf 4716, Ottosrus, Mossel Bay.

DESCRIPTION OF THE ACTIVITY (AS PER THE PERMIT)

- 1) **Proposed development:** The construction of dwelling with surface area of 4300m².
- 2) **Vegetation Disruption:** Proposed disturbance of 4300m² surface area.
- 3) **Earthworks:** Estimated earthwork disturbance of 1400m³.

Decision: The applicant is authorised to do earthworks of 1400m³ and the removal of 4300m² Indigenous and / or alien invasive plant species from Erf 4716 for the purposes of development of the residential property as per the building application.

OSCA permit details:

- Date: 21 April 2023
- Ref No: 17/9/1/1/ M Abrahams

ECO site inspection for the final OSCA environmental compliance monitoring report was done on the 4th of October 2024

2. COMPLIANCE MONITORING

In accordance with the OSCAE permit, a final environmental compliance monitoring report is required in order to receive the occupation certificate.

The following conditions were listed in the permit:

Condition	Compliance notes
All waste produced during the activity (including building rubble and plant material) must be removed from site and disposed of at the Great Brak Municipal waste site.	Compliant – waste and building rubble was stored adequately (on site) during the construction phase and disposed of at the municipal waste site.  Example of construction phase waste container

	 Litter picking completed during final inspection
The applicant must, if possible, conduct a search and rescue of indigenous vegetation.	Compliant – plant search and rescue were done prior to vegetation clearing. Plant search and rescue was undertaken during the period 25 April 2023 to 5 May 2023.
The site must be checked for any nesting birds or animals before the activity begins.	Compliant – the site was checked for any nesting birds during the plant search and rescue operation. No nesting birds were recorded within the development footprints.
Any animals found on site must be noted and reported to Cape Nature and/or moved from the construction area.	No animals were found on site.
The applicant must as far as possible, avoid the use of heavy machinery to do the clearing of vegetation.	Compliant – vegetation clearing was done with chainsaws and kapmes and was disposed at the municipal waste site.

	
The applicant must implement measures to ensure that the clearing of vegetation does not lead to any erosion on this property or adjacent property.	Compliant – no soil erosion issues were noted during vegetation clearing or construction phase. The installation of the gabion retaining wall doubled as a silt/erosion trap during construction phase.

	 No soil erosion was noted during vegetation clearing or during construction phase other than from the storm water pipes prior to them being ended into a soak away which is now working effectively.
The site must be declared a 'no smoking zone'. A safe temporary smoking zone must be established.	Compliant – no smoking outside of the demarcated construction zone were recorded.
The areas that are not to be disturbed as listed in the application, must be clearly demarcated prior to the work commencing.	Compliant – the development zones were pegged by the surveyor and demarcated with danger tape for the initial vegetation clearing

	phase. Thereafter, the danger tape was replaced with green shade net demarcation.  Surveyor pegs and twine – prior to vegetation clearing  Green shade net demarcation during construction phase
On condition that post-development rehabilitation and the future control of listed Alien Invasive species is conducted on this property.	Compliant – invasive alien plant control commenced in July/August 2024 and is to be done on an ongoing basis.



	 HillLand Environmental House Wille Nel 04 10 2024 12:38 34-0627, 22.21304 Unnamed Road, Southern Cross, Groot Brakrivier	
A post-development site photograph is to be sent to this department as and when the development concludes.	Compliant – this final OSCA compliance monitoring report with photographs (4 October 2024)  HillLand Environmental House Wille Nel 04 10 2024 12:38 34-0627, 22.21304 Unnamed Road, Southern Cross, Groot Brakrivier	





	
This authorisation does not exempt the owner from the need to comply with any other applicable legislation.	Noted – NEMA EA was issued and the NFA permit for the transplanting of the protected milkwood tree was issued.
Notwithstanding the approval or condition set out in this OSCA permit may not contradict any conditions or recommendations set out in the EA granted by DEA&DP dating 24 March 2023.	Noted – no conditions of the OSCA permit were found to be in contradiction with the EA.
This authorisation is valid until 20 APRIL 2024, failure to commence with activities before then will result in the applicant having to re-submit the OSCA application.	Compliant – vegetation clearing commenced in April 2023, within the validity period of the OSCA.

3. CONCLUSION

The construction phase on the property was done in accordance with the OSCA permit and EA. No non-compliances were reported, and construction clean-up is being done to the satisfaction of the ECO, final rehabilitation is being done as part of the landscaping. All the work was undertaken with care and consideration of the environmental sensitivities. Clearing of vegetation was limited to the footprints and working areas. Surrounding vegetation was well protected.

As the ECO, HilLand Environmental certifies that the construction of the infrastructure within the requirements of the OSCA permit and that Occupation can be considered for the dwelling and associated infrastructure on Erf 4716, Ottosrus, Mossel Bay.

A handwritten signature in black ink, appearing to read 'Stefan Delport', with a stylized flourish at the end.

Stefan Delport
For HilLand Environmental – October 2024