

THE PROPOSED DEVELOPMENT OF THE CALCUTTA PUBLIC CEMETERY AND MEMORIAL PARK ON FARM NO. 29, STELLENBOSCH

REVISED EXTERNAL ENVIRONMENTAL AUDIT REPORT
IN TERMS OF REGULATION 34 OF THE NEMA EIA
REGULATIONS, 2014 (AS AMENDED).

DEA&DP EIA REF. NO. 16/3/3/5/B4/45/1058/24
NEAS REF. NO. WCP/EIA/AMEND/0000884/2024



Prepared for:
Stellenbosch Municipality

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KAPPEC

24 October 2025

DETAILS OF THIS REPORT

Status of this Report	Final Revised Regulation 34 External Compliance Audit Report
Date Submitted	October 24, 2025
Public Review Period	Not Applicable
Report Title	The Proposed Development of the Calcutta Public Cemetery and Memorial Park on Farm No. 29, Stellenbosch.
Applicant	Stellenbosch Municipality P.O. Box 17 Stellenbosch 7599 Mr. A. van der Merwe Mobile: (021) 808 8750 Email: Albert.vanderMerwe@stellenbosch.gov.za
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 The logo for KAPP Environmental Consultants features a stylized green leaf icon to the left of the word "KAPP" in large, bold, dark grey capital letters. Below "KAPP", the words "ENVIRONMENTAL CONSULTANTS" are written in a smaller, dark grey, all-caps sans-serif font.	

DISCLAIMER

This report has been prepared for the Stellenbosch Municipality and is subject to and issued in accordance with the agreement with Kapp Environmental Consultant (Pty) Ltd. (KAPPEC).

The opinions expressed in this report have been based on the information supplied to KAPPEC by the Client and the relevant Environmental Practitioner. The Author 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. KAPPEC does not accept responsibility for any errors or omissions in the information supplied and does not accept any consequential liability arising from commercial decisions or actions resulting from them. KAPPEC accepts no liability or responsibility whatsoever for it in respect of any use of or reliance upon this report by any third party.

Opinions presented in this report apply to the site conditions and features as they existed at the time of the writing of this report, and those reasonably foreseeable.

Copying of this report without the permission of the Client and KAPPEC is not permitted.

LETTER OF UNDERTAKING AND STATEMENT OF INDEPENDENCE

I Renier Kapp, as the appointed independent Environmental Practitioner hereby declare that I:

- Will perform the work relating to the appointment in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- Other than fair remuneration for work performed/to be performed in terms of this application, have no business, financial, personal or other interest in the activity or application and that there are no circumstances that may compromise my objectivity;
- Work performed for this study was done in an objective manner irrespective of how such findings may be favourable or not to the applicant;
- declare that there are no circumstances that may compromise my objectivity in performing such work;
- All facts and findings will be presented in an objective manner in accordance with my professional experience and information derived from the study;
- have expertise in conducting the independent audit, including knowledge of the relevant legislation and any guidelines that have relevance to the development; and
- All particulars furnished in this report are true and correct.



(Renier Kapp)

Signature of the Principle Environmental Practitioner

Kapp Environmental Consultants (Pty) Ltd (KAPPEC)

Name of Company

24 October 2025

Date

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ABBREVIATIONS

MMP	Maintenance Management Plan
DEFF	Department of Environment, Forestry and Fisheries
DWS	Department of Water Affairs and Sanitation
EA	Environmental Authorization
EP	Environmental Practitioner
ECO	Environmental Control Officer
EIA	Environmental Impact Assessment
EMP	Environmental Management Programme
DEO	Designated Environmental Officer
KAPPEC	Kapp Environmental Consultants
I&AP	Interested and Affected Parties
RE	Resident Engineer

APPENDICES

Appendix A:	Site Photographs
Appendix B:	Site Development Plan
Appendix C:	Copy of Original EA
Appendix D:	Copy of Amended EA
Appendix E:	Copy of EMPr
Appendix F:	Commencement Notification and I&AP Database
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INTRODUCTION

Kapp Environmental Consultants (Pty) Ltd. (KAPPEC) has been appointed, dated September 2025, by the Stellenbosch Municipality (the Applicant) as the independent environmental practitioners to undertake an external compliance audit in fulfilment of Condition 15 of the Environmental Authorization (the EA) and Regulation 34 of the NEMA EIA Regulations, 2014 (as amended).

An Environmental Authorisation (EA) was initially granted to Stellenbosch Municipality on 20 September 2019, in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and the Environmental Impact Assessment Regulations, 2014 (as amended), under DEA&DP reference 16/3/3/1/B4/45/1030/19. Following this, a Part 1 Amendment was issued on the 25th of April 2024 (DEA&DP Ref. 16/3/3/5/B4/45/1020/24) to amend Condition 2 regarding the validity period. Thereafter, the EA was amended once again on the 31st of October 2024 (DEA&DP Ref. 16/3/3/5/B4/45/1058/24) to adopt the updated Freshwater Rehabilitation, Maintenance and Management Plan (FRMMP) dated November 2023. The revised FRMMP includes mitigation measures and recommendations that are more practical to implement than those in the previously approved plan.

The amendment also updated the project description. The informal zone was redefined to include non-traditional burial sites within a memorial or landscaped park with lawn plaques or trees of remembrance as headstones. This zone now incorporates the southern outspan with a reduced wetland buffer zone of 15 m rather than the originally approved 25–30 m. The proposed sewer treatment plant was replaced with conservancy tanks.

Finally, the amendment corrected inaccuracies in the original site development plan, which was hand-drawn and had incorrectly included a wetland within the road reserve that is not part of the development site.

This external audit, conducted in alignment with the National Environmental Management Act (NEMA), is to increase the contractor's compliance rating in terms of the approved Environmental Authorisation and the EMPr. The body of this report will incorporate the auditable conditions and requirements contained in both the EA and the EMP. The conditions of the EA have been summarised in the report, including its corresponding level of compliance with each condition.

The methodology followed for conducting the environmental audit included:

- Compilation of background information for site visit
- Site Visit
- Documentation audit
- Compilation of environmental audit report

- Submission of environmental audit report

The items have been included in table format and compliance will be indicated based on assigned colour significance as per Table 1 below:

TABLE 1: COMPLIANCE RATING

Colour	Compliance Rating Significance
GREY (N/A)	A grey item indicates that a compliance rating is not relevant. Item is listed for awareness although will not/cannot be rated.
GREEN (4)	An item is marked green to indicate complete compliance in line with the EMP.
YELLOW (3)	An item is marked yellow to indicate sufficient compliance although possibly not as prescribed in the EMP.
ORANGE (2)	An item is marked orange to indicate a non-compliance although the resulting impact is not deemed significant.
RED (1)	An item is marked red to indicate a significant or ongoing non-compliance which needs to be addressed as per the ECO's instruction.

PROJECT DESCRIPTION

The proposed development entails the establishment of the Calcutta Public Cemetery and Memorial Park on the remainder of Calcutta Farm No. 29, currently zoned Agricultural 1 and measuring approximately 39.64 ha. Of this, a maximum of 30 ha is earmarked for development, including buffer zones, stormwater management infrastructure, and conservation areas. The project aims to provide a multifunctional cemetery and memorial park facility that integrates traditional burial options with modern, environmentally conscious, and socially beneficial elements.

The development will include a traditional grave area for whole-body burials in underground graves with headstones, as well as an informal zone providing non-traditional burial sites within landscaped gardens or park areas. In this zone, memorial options will include lawn plaques or trees of remembrance serving as living headstones. This area will incorporate the outspan heritage site in the southern section of the property and maintain a 15 m buffer along the watercourses for ecological protection.

A columbarium zone will accommodate formal above-ground structures for cremated or legally reduced remains, including niches, memorial walls, plaques, mausoleums, and crypts. Additional defined areas will be provided for family and group burials as well as a dedicated heroes' acre for prominent community members.

Supporting infrastructure will include a main access road from the R304 at approximately KM 50,37, internal roads of varying widths to facilitate circulation, perimeter fencing with security routes, main access gates, and an entrance wall. Pedestrian amenities will include boardwalks, wooden bridges, seating areas, and educational pedestals highlighting the heritage and environmental features of the site. A memorial park centre will house a chapel, offices, ablution facilities, a workshop, staff accommodation, a gathering space, and a plant nursery for landscaping purposes.

To address environmental management, the project will include conservancy tanks, a stormwater network with retention and treatment facilities, and an irrigation reservoir. Stormwater from paved areas will be directed to attenuation ponds and treatment systems for polishing before reuse in irrigation, while overflow, if any, will discharge into the existing ephemeral stream. Permeable paving and subsurface drainage systems will be investigated to further reduce environmental impacts.

The seasonal stream traversing the western portion of the site will be rehabilitated and conserved. No development other than low-impact crossings such as wooden pedestrian bridges and grass block drifts, will occur within the required 32 m watercourse setback. Indigenous vegetation will be reintroduced in landscaped areas, replacing alien *Eucalyptus* and *Acacia* species currently dominating the site. The memorial park concept will incorporate gardens of remembrance where families can plant indigenous trees with plaques as living memorials, creating a greener, less land-intensive alternative to conventional burials.

LISTED ACTIVITIES

Environmental Impact Assessment Regulations Listing Notice 1 of 2014, as amended.

Activity Number: 12

Activity Description:

The development of—

(i) dams or weirs, where the dam or weir, including infrastructure and water surface area, exceeds 100 m²; or

(ii) infrastructure or structures with a physical footprint of 100 m² or more;

where such development occurs—

(a) within a watercourse;

(b) in front of a development setback; or

(c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse;

excluding—

(aa) the development of infrastructure or structures within existing ports or harbours that will not increase the development footprint of the port or harbour;

(bb) where such development activities are related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies;

(cc) activities listed in activity 14 in Listing Notice 2 of 2014 or activity 14 in Listing Notice 3 of 2014, in which case that activity applies;

(dd) where such development occurs within an urban area;

(ee) where such development occurs within existing roads, road reserves or railway line reserves; or

(ff) the development of temporary infrastructure or structures where such infrastructure or structures will be removed within 6 weeks of the commencement of development and where indigenous vegetation will not be cleared.

The proposal will include the construction of boardwalks, wooden bridges, and a gabion-lined drift over the watercourse that traverses the site.

Activity Number: 19

Activity Description:

The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles, or rock of more than 10 cubic metres from a watercourse;

excluding where such infilling, depositing, dredging, excavation, removal or moving—

- (a) will occur behind a development setback;
- (b) is for maintenance purposes undertaken in accordance with a maintenance management plan;
- (c) falls within the ambit of activity 21 in this Notice, in which case that activity applies;
- (d) occurs within existing ports or harbours that will not increase the development footprint of the port or harbour; or
- (e) where such development is related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies.

The construction and maintenance of the watercourse crossings and the rehabilitation of the watercourse will require the infilling and movement of material in excess of 10 m³.

Activity Number: 23

Activity Description:

The development of cemeteries of 2 500 m² or more in size.

The proposed public cemetery and memorial park will cover an area of approximately 30 ha in extent, exceeding this threshold.

Activity Number: 24

Activity Description:

The development of a road—

- (i) for which an environmental authorisation was obtained for the route determination in terms of activity 5 in Government Notice 387 of 2006 or activity 18 in Government Notice 545 of 2010; or
- (ii) with a reserve wider than 13.5 metres, or where no reserve exists, where the road is wider than 8 metres;**

but excluding a road—

- (a) which is identified and included in activity 27 in Listing Notice 2 of 2014;
- (b) where the entire road falls within an urban area; or
- (c) which is 1 kilometre or shorter.

An access road wider than 8 m will be constructed as part of the proposal, in an area where no road reserve exists.

Environmental Impact Assessment Regulations Listing Notice 3 of 2014, as amended.

Activity Number: 4

Activity Description:

The development of a road wider than 4 metres with a reserve less than 13.5 metres:

(i) Western Cape

(i) Areas zoned for use as public open space or equivalent zoning;

(ii) Areas outside urban areas—

(aa) Areas containing indigenous vegetation;

(bb) Areas on the estuary side of the development setback line or in an estuarine functional zone where no such setback line has been determined; or

(iii) Inside urban areas—

(aa) Areas zoned for conservation use; or

(bb) Areas designated for conservation use in Spatial Development Frameworks adopted by the competent authority.

The new access road will be wider than 4 m and will require the removal of indigenous vegetation.

Activity Number: 12

Activity Description:

The clearance of an area of 300 square metres or more of indigenous vegetation except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan

i. Western Cape

i. Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004;

ii. Within critical biodiversity areas identified in bioregional plans;

iii. Within the littoral active zone or 100 metres inland from high water mark of the sea or an estuarine functional zone, whichever distance is the greater, excluding where such removal will occur behind the development setback line on erven in urban areas;

iv. On land, where, at the time of the coming into effect of this Notice or thereafter such land was zoned open space, conservation or had an equivalent zoning; or

v. On land designated for protection or conservation purposes in an Environmental Management Framework adopted in the prescribed manner, or a Spatial Development Framework adopted by the MEC or Minister

The clearance of more than 300m² of Endangered Garden Route Shale Fynbos for the residential development and associated infrastructure.

REGULATION 34 EXTERNAL AUDIT REQUIREMENTS

This section will attempt to detail the content requirements to be included as part of a Regulation 34 Audit Report as outlined in terms of Appendix 7 of Regulation 982 of the 2014 EIA Regulations.

Environmental audit report

The environmental audit report must provide recommendations regarding the need to amend the EMPr, and where applicable, the closure plan.

Objective of the environmental audit report

The objective of the environmental audit report is to

- a) report on –
 - i. the level of compliance with the conditions of the environmental authorisation and the EMPr, and where applicable, the closure plan; and
 - ii. the extent to which the avoidance, management and mitigation measure provided for in the EMPr, and where applicable, the closure plan achieve the objectives and outcomes of the EMPr, and closure plan;
- b) identify and assess any new impacts and risks as a result of undertaking the activity;
- c) evaluate the effectiveness of the EMPr, and where applicable, the closure plan; and
- d) identify shortcomings in the EMPr, and where applicable the closure plan, and
- e) identify the need for any changes to the avoidance, management and mitigation measures provided for in the EMPr, and where applicable, the closure plan.

Content of environmental audit reports

(1) An environmental audit report prepared in terms of these Regulations must contain –

- a) details of the –
 - i. independent person who prepared the environmental audit report; and
 - ii. expertise of the independent person that compiled the environmental audit report;
- b) a declaration that the independent auditor is independent in a for as may be specified by the competent authority;
- c) an indication of the scope of, and purpose for which, the environmental audit report was prepared;
- d) a description of the methodology adopted in preparing the environmental audit report;
- e) an indication of the ability of the EMPr, and where applicable, the closure plan to –
 - i. sufficiently provide for the avoidance, management and mitigation of environmental

- impacts associated with the undertaking of the activity on an on-going basis;
- ii. sufficiently provide for the avoidance, management and mitigation of environmental impacts associated with the closure of the facility; and
 - iii. ensure compliance with the provisions of environmental authorisation, EMPr, and where applicable, the closure plan;
- f) a description of any assumptions made, and any uncertainties or gaps in knowledge;
 - g) a description of any consultation process that was undertaken during the course of carrying out the environmental audit report;
 - h) a summary and copies of any comments that were received during any consultation process; and
 - i) any other information requested by the competent authority.



FIGURE 1: SITE DEVELOPMENT PLAN

CONDITIONS OF AUTHORISATION

TABLE 2: ENVIRONMENTAL AUTHORISATION GENERAL CONDITIONS AND COMPLIANCE

No.	EA CONDITIONS	COMPLIANCE FINDING
1.	The holder is authorised to undertake the listed activities specified in Section B above in accordance with, and restricted to, Alternative 1, as described in the BAR dated May 2019 at the site as described in Section C above.	Noted. All listed activities and the preferred alternative, as outlined in the October 2024 Amended EA, are being implemented accordingly.
2.	The holder must commence with the listed activities within the stipulated validity period for which this Environmental Authorisation is granted, or this Environmental Authorisation shall lapse and a new application for Environmental Authorisation must be submitted to the competent authority. This Environmental Authorisation is granted for- (a) A period of ten (10) years, from 20 September 2019 (date of the original EA) until 20 September 2029, during which period the holder must commence with the authorised listed activities. (b) A period of five (5) years, from the date the holder commenced with the authorised listed activity, during which period the authorised listed activities must be concluded.	DEA&DP was notified of the intended commencement of work on June 3, 2024, and civil services commenced with work on the 10th of March 2025. The EA was granted on the 20th of September 2019, and the authorised listed activities commenced in March 2025, 6 years after the EA was issued within the 10-year period. The contractor should be completed with the works before 2029.
3.	The development must be concluded within 10 years from the date of commencement of the first listed activity.	The EA was granted on the 20th of September 2019, and the authorised listed activities commenced in March 2025, 6 years after the EA was issued within the 10-year period. The contractor should be completed with the works before 2029.
4.	The holder shall be responsible for ensuring compliance with the	Noted. The holder remains responsible for all persons acting on

	conditions by any person acting on his/her behalf, including an agent, sub-contractor, employee or any person rendering a service to the holder.	his/her behalf, including an agent, sub-contractor, employee or any person rendering a service to the Holder.
5.	Any changes to, or deviations from the scope of the alternative described in section B above must be accepted or approved, in writing, by the Competent Authority before such changes or deviations may be implemented. In assessing whether to grant such acceptance/approval or not, the Competent Authority may request information in order to evaluate the significance and impacts of such changes or deviations, and it may be necessary for the Holder to apply for further authorisation in terms of the applicable legislation.	Noted. No changes or deviations from the scope of the project description have occurred since the final amended Environmental Authorisation (EA) was approved. The amendments applied for falls under Part 1 of Chapter 5 of the NEMA EIA Regulations, 2014 (as amended) and does not alter the scope of the EA issued on 20 September 2019. A Part 1 Amendment was issued on 25 April 2024 (DEA&DP Ref. 16/3/3/5/B4/45/1020/24) to amend Condition 2 regarding the EA validity period. A further amendment on 31 October 2024 (DEA&DP Ref. 16/3/3/5/B4/45/1058/24) adopted the updated FRMMP (November 2023) with more practical mitigation measures and revised the project description. Changes included redefining the informal zone for non-traditional burial sites, reducing the wetland buffer to 15 m, replacing the sewer treatment plant with conservancy tanks, and correcting errors in the original site plan.
6.	Seven calendar days' notice, in writing, must be given to the Competent Authority before commencement of construction activities. The notice must: 6.1 make clear reference to the site details and EIA Reference number given above; and 6.2 include proof of compliance with the following conditions	DEA&DP was notified of the intended commencement of work on June 3, 2025, and made clear reference to the site details, EIA Reference, and proof of compliance as referred to below: <i>Please note that the Original EA has been amended for a timeframe extension, and the Amended EA has been issued on the 25th of April 2024. The conditions of the Original EA to be</i>

	described herein: Conditions: 7, 8 and 12	<i>complied with below:</i> <i>Condition 7: The 2024 EA was granted on the 25th of April 2024, and the I&APs were notified of the EA on the 26th of April 2024, one day after the EA was granted.</i> <i>Condition 8: The listed activities have not commenced within 20 days from the date of issue of the amended EA.</i> <i>Condition 12: Guillaume Nel Environmental Consultants (GNEC) has been appointed as the Environmental Control Officer (ECO) to conduct fortnightly audits on compliance in terms of the EA and the Environmental Management Programme (EMPr).</i>
7.	The Holder must in writing, within 14 (fourteen) calendar days of the date of this decision– 7.1. notify all registered Interested and Affected Parties (“I&APs”) of – 7.1.1. the outcome of the application; 7.1.2. the reasons for the decision as included in Annexure 3; 7.1.3. the date of the decision; and 7.1.4. the date when the decision was issued. 7.2. draw the attention of all registered I&APs to the fact that an appeal may be lodged against the decision in terms of the National Appeal Regulations, 2014 (as amended) detailed in Section G below; 7.3. draw the attention of all registered I&APs to the manner in which they may access the decision; 7.4. provide the registered I&APs with the: 7.4.1. name of the Holder (entity) of this Environmental Authorisation, 7.4.2. name of the responsible person for this Environmental	The I&APs were notified of the original 2019 EA on 27 September 2019, seven days after it was issued. The April 2024 EA was granted on the 25th of April 2024, the I&APs were notified of the EA on the 26th of April 2024, one day after the EA was granted. After which, the October 2024 EA was granted on the 31st of October, and the I&APs were notified on the 1st of November 2024

	Authorisation, 7.4.3. postal address of the Holder, 7.4.4. telephonic and fax details of the Holder, 7.4.5. e-mail address, if any, of the Holder, 7.4.6. contact details (postal and/or physical address, contact number, facsimile and e-mail address) of the decision-maker and all registered I&APs in the event that an appeal is lodged in terms of the 2014 National Appeals Regulations (as amended).	
8.	The listed activities, including site preparation, must not commence within 20 (twenty) calendar days from the date the applicant notifies the registered I&APs of this decision. In the event that an appeal is lodged with the Appeal Authority, the effect of this Environmental Authorisation is suspended until the appeal is decided i.e. the listed activities, including site preparation, must not commence until the appeal is decided.	The I&APs were notified on 27 September 2019, seven days after the original EA was issued. The April 2024 EA was granted on the 25th of April 2024, the I&APs were notified of the EA on the 26th of April 2024, one day after the EA was granted. After which, the October 2024 EA was granted on the 31st of October, and the I&APs were notified on the 1st of November 2024. Construction activities only commenced in March 2025.
9.	The draft Environmental Management Programme ("EMPr") submitted as part of the application for Environmental Authorisation is hereby approved and must be implemented.	Noted, the EMPr is being implemented.
10.	The Freshwater Rehabilitation, Maintenance and Management Plan ("FRMMP") adopted as part of this Amended Environmental Authorisation must be implemented.	Noted, the FRMMP is being implemented.
11.	The EMPr and FRMMP must be included in all contract documentation for all phases of implementation.	The approved EMPr and FRMMP have been included in the contract documentation.
12.	The holder must appoint a suitably experienced environmental control officer ("ECO"), or site agent where appropriate, before	Guillaume Nel Environmental Consultants (GNEC) has been appointed as of June 2024 as the Environmental Control Officer

	commencement of any land clearing or construction activities to ensure compliance with the EMPr, FRMMP and the conditions contained herein.	(ECO) to conduct audits on environmental compliance and will subsequently submit a monthly report to your Department.
13.	A copy of the Environmental Authorisation, EMPr, FRMMP, audit reports and compliance monitoring reports must be kept at the site of the authorised activity, and must be made available to anyone on request, including on a publicly accessible website.	An environmental file is available on-site and includes all the necessary documentation.
14.	Access to the site referred to in Section C must be granted, and the environmental reports mentioned above must be produced, to any authorised official representing the Competent Authority who requests to see it for the purposes of assessing and/or monitoring compliance with the conditions contained herein.	Access to the site was permitted via the R304.
15.	In terms of Regulation 34 of the NEMA EIA Regulations, 2014 (as amended), the holder must conduct environmental audits to determine compliance with the conditions of the Environmental Authorisation, the EMPr and submit Environmental Audit Reports to the Competent Authority. The Environmental Audit Report must be prepared by an independent person and must contain all the information required in Appendix 7 of the NEMA EIA Regulations, 2014 (as amended). The ECO must conduct fortnightly site audits. Monthly ECO Audit Reports must be submitted to the Competent Authority for the duration of the construction phase. The final Environmental Audit Report must be submitted to the Competent Authority six months after operation commenced.	Kapp Environmental Consultants (Pty) Ltd. (KAPPEC) has been appointed, dated September 2025, by the Stellenbosch Municipality (the Applicant) as the independent environmental practitioners to undertake an external compliance audit in fulfilment of Condition 15 of the Environmental Authorization (the EA) and Regulation 34 of the NEMA EIA Regulations, 2014 (as amended).

	The holder must, within 7 days of the submission of each of the above-mentioned reports to the Competent Authority, notify all potential and registered I&APs of the submission and make the report available to anyone on request and on a publicly accessible website (if applicable).	Noted.
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ENVIRONMENTAL AUTHORISATION SPECIAL CONDITIONS AND COMPLIANCE

TABLE 3: SPECIAL ENVIRONMENTAL AUTHORISATION CONDITIONS AND COMPLIANCE

No.	EA CONDITIONS	COMPLIANCE FINDING
16.	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 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; and/or graves or unmarked human burials including grave goods and/or associated burial material.	No heritage remains were exposed during excavations as per the ECO reports provided, thus far.
17.	A qualified archaeologist and/or palaeontologist must be contracted where necessary (at the expense of the holder) to remove any heritage remains. Heritage remains can only be disturbed by a suitably qualified heritage specialist working under a directive from the relevant heritage resources authority.	Noted. A qualified archaeologist and/or paleontologist will be contacted should any heritage remains be discovered on site.

EA Compliance Rating	100%
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TABLE 4: FRESHWATER REHABILITATION MAINTENANCE AND MANAGEMENT PLAN GENERAL CONDITIONS AND COMPLIANCE

No.	FRMMP CONDITIONS	COMPLIANCE FINDING
1. 1.1	Access & Demarcation Buffer areas fenced or pegged with painted tips/flags before any construction.	Buffer and wetland/rehabilitation areas have been demarcated with orange netting and danger tape, and a 15 m buffer is being maintained along the watercourses.
1.2	Vehicle/pedestrian tracks, grass-block drifts, bridges, and perimeter fence boundaries are clearly demarcated.	Construction roads and the internal road network have been demarcated with pegs. The main access road from the R304 is being completed, and internal roads are being paved and curbed.
1.3	Stockpiles only within infrastructure footprints, none outside.	Stockpiles of building material, composting material, cleared subsoil, and topsoil were observed in the northwestern portion of the site, adjacent to the Columbarium and headstone areas, as well as chipped and unchipped vegetation stockpiles to the east and west of the site.
1.4	Signage marking rehabilitation areas remains after fences are removed.	Noted. Buffer and wetland/rehabilitation areas have been demarcated with orange netting and danger tape, and a 15 m buffer is being maintained along the watercourses.
2. 2.1	Alien Invasive Species Clearing All alien species (e.g., Acacia, Eucalyptus, invasive grasses) cleared within site.	Alien bluegums (<i>Eucalyptus</i>) and <i>Acacia</i> trees are being removed, with stumps treated with herbicide to prevent regrowth.
2.2	Wetlands/buffer zones visibly cleared with no regrowth above 5% cover.	Wetlands and the seasonal stream are demarcated and protected/rehabilitated; no regrowth was noted.
2.3	Herbicide use restricted to cut stumps only, no visible spillage.	Alien bluegums (<i>Eucalyptus</i>) and <i>Acacia</i> trees are being removed, with stumps treated with herbicide to prevent regrowth.
2.4	Vehicles stay on existing roads, only enter buffer zones under ECO guidance.	Construction haul roads are being used and have been pegged.

3.	Infilling Artificial Drainage Channel	
3.1	Sediment fences installed before infilling begins.	Noted, no infilling has been observed.
3.2	Infilling done from wetland northward using clean site soil.	Noted, no infilling has been observed.
3.3	Areas compacted and erosion control measures (e.g., planting) installed.	Noted, no infilling or erosion has been observed.
4.	Drainage Line Shaping & Erosion Control	
4.1	Channel reshaped to a wide V-profile, no straightening visible.	Multiple stormwater and drainage channels have been excavated across the site, with the channels shaped to form wide, stable sidewalls. No straightening was observed.
4.2	Banks planted for erosion control; geotextile blankets present if erosion persists.	At the time of the audit, no erosion was noted along the channel banks. The banks are still to be planted with vegetation for erosion control once the shaping works are completed.
5.	Re-Vegetation	
5.1	Planting in buffers, drainage lines, and disturbed areas completed in April.	Planting within buffer zones, drainage lines, and disturbed areas has not yet been completed, as construction activities and site layout are still in progress.
5.2	80% vegetation cover achieved in planted areas within 6 months.	Vegetation cover will be assessed and monitored at a later stage, once planting has been implemented following the completion of bulk services and roadworks.
5.3	No fertiliser or compost visible; watering only if plants wilting.	Compliance with fertiliser, compost, and watering restrictions will be monitored during the re-vegetation phase after the site has been established.
6.	Infrastructure & Stormwater Maintenance	
6.1	Tracks repaired with non-polluting materials; no CCA-treated wood or laterite used.	Internal roads are being paved and curbs installed. Mortar boards are being used during construction to prevent cement spills.

6.2	Stormwater ponds/swales free of excessive sediment and vegetation buildup.	A stormwater network with retention and treatment facilities, as well as an irrigation reservoir, is under construction. Stormwater culverts and drainage structures have been installed along the main road.
6.3	No stockpiles, chemicals, or maintenance works within watercourses/buffers.	No stockpiles or chemicals were reported within watercourses or buffers.
7.	Fire Management	
7.1	10 m firebreaks maintained around buffer zone.	Buffer and wetland/rehabilitation areas have been demarcated with orange netting and danger tape, and a 15 m buffer is being maintained along the watercourses.
7.2	Vegetation in firebreaks under 10 cm tall.	No tall vegetation was observed within the firebreak.
8.	Water Quality & Waste	
8.1	Watercourses and buffer zones free of visible litter.	Minor plastic waste was noted on site, and empty cement bags were collected and sealed to prevent dust contamination of water sources. Minor bitumen residue was also observed near stormwater outlets adjacent to the wetland.
8.2	No bins within 50 m of watercourses or buffers.	Bins and skips have been provided adjacent to the current works area and away from the wetland.

SITE AUDIT FINDINGS

An external environmental audit and site walkthrough were conducted by the ECO on 1 October 2025.

Access to the site was obtained via the R304 at approximately km 50,37. The main access road has been completed, surfaced with asphalt, and fitted with a large box culvert to maintain stormwater and instream flow towards the wetland. Additional stormwater culverts and drainage structures have also been installed along the road to divert flows into the wetland system. Minor bitumen residue was observed adjacent to the wetland and stormwater outlets, and the contractor is required to remove this material. Empty bitumen emulsion drums were observed within the contractor's yard outside the site camp and must be disposed of at an approved facility.

The wetland and seasonal stream traversing the western portion of the site have been fully demarcated with orange netting and danger tape. A 15 m ecological buffer is being maintained along the watercourses, and the outspan heritage site in the southern section of the property is being protected. Sandbags have been placed next to open stormwater inlets to prevent sedimentation during rainfall events.

Current works on site include the installation of civil services such as stormwater, potable water, and sewage pipelines, the construction of conservancy tanks, a stormwater network with retention and treatment facilities, and an irrigation reservoir. Internal roads are being paved, with some sections already completed and others still in preparation. Curbs are being installed, and mortar boards are being used to minimise cement spillage. Garden areas between the internal roads are being landscaped, with soil already placed in certain areas.

Vegetation management is ongoing. Alien Bluegum (*Eucalyptus*) and Acacia trees have been removed, with stumps painted blue to prevent regrowth. Cleared biomass has been chipped and stockpiled separately in the eastern portion of the site, while unchipped material has been stockpiled to the west. Indigenous vegetation will be reintroduced into landscaped areas as part of rehabilitation. Additional stockpiles of building material, composting material, and topsoil were observed in the northwestern portion of the site, adjacent to the Columbarium and traditional headstone areas.

Waste management is generally in place. Adequate toilets, skips, and bins have been provided, although minor amounts of plastic waste were noted. Empty cement bags have been collected and sealed within a single plastic bag to prevent dust dispersal. Minor cement residue was observed, but only within the approved development footprint.

The contractor's camp is organised, with storage containers available for materials. A drip tray has been placed beneath the generator, and firefighting equipment is available in the camp and at works areas. An environmental file with the required documentation, datasheets, and policies was available on site.

Overall, the site shows general compliance with environmental requirements, with only minor housekeeping issues requiring attention.

ENVIRONMENTAL MANAGEMENT PLAN COMPLIANCE

TABLE 5: ENVIRONMENTAL MANAGEMENT PLAN COMPLIANCE

No.	EMP REQUIREMENT	COMPLIANCE FINDING
1.	Fauna & Flora Protection	
1.1	Do not damage, mark, or deface any natural features unless approval has been granted by the Engineer and the ECO.	No damage to natural features was observed; wetlands and buffer areas have been demarcated with orange netting and danger tape.
1.2	Restrict all vegetation removal strictly to the demarcated areas approved for construction.	Vegetation removal has been restricted to construction areas, with alien <i>Acacia</i> and <i>Eucalyptus</i> removed.
1.3	Establish patches of indigenous vegetation as designated no-go areas to prevent disturbance.	Indigenous vegetation will be reintroduced in landscaped areas to replace alien species at a later stage. Wetlands and buffer areas have been demarcated with orange netting and danger tape.
1.4	Do not undertake any bush or brush clearing without notifying the ECO beforehand.	Clearing of alien vegetation has been done under ECO oversight.
1.5	Conduct a Spring botanical scan before clearing vegetation, and ensure that any plants requiring rescue are safely removed and relocated.	A bulb search and rescue was undertaken on 25 February 2025. A follow-up botanical scan was also conducted in August 2025 after alien plantation clearing.
1.6	Do not trap, poison, or shoot any animals, and do not bring domestic pets or livestock onto the site.	No trapping, poisoning, or animals/pets on site were observed.
1.7	Report all incidents of harm to animals or vegetation to the ECO immediately.	No incidents of harm to fauna or flora were reported.
2.	Protection & Rescue of Flora & Fauna	
2.1	Salvage indigenous plants wherever possible for reuse in landscaping on site.	Bulbs were rescued and relocated to the buffer areas for protection.
2.2	Obtain the necessary permits before removing any fauna and ensure all fauna removal is conducted by a suitably qualified and	No fauna removal was reported.

	experienced specialist.	
2.3	Remove and replant flora identified for rescue in designated areas as directed by the ECO.	Flora identified during the botanical scans were rescued and replanted in designated buffer areas.
2.4	Demarcate all protected vegetation areas clearly on the site plan and fence them off to prevent accidental disturbance.	Wetlands and the 15 m buffer zone have been clearly demarcated.
3.	Clearing Vegetation & Topsoil Management	
3.1	Do not burn or bury cleared vegetation unless written approval is obtained from the ECO.	Cleared vegetation was chipped; no burning or burying was observed.
3.2	Use cleared vegetation for mulch or slope stabilisation where approved by the ECO.	Mulched alien vegetation has been stockpiled and is being spread in designated areas (e.g., northwest portion near the columbarium).
3.3	Remove alien vegetation from the site and replace it with indigenous species where possible.	Alien <i>Acacia</i> and <i>Eucalyptus</i> have been removed and are being replaced with indigenous planting.
3.4	Strip and stockpile topsoil to a minimum depth of 300 mm before construction commences, and keep different soil types separate.	Topsoil and subsoil have been stripped and stockpiled separately.
3.5	Protect all topsoil stockpiles from wind and water erosion, prevent compaction, and do not drive machinery over them.	Stockpiles are protected, and sandbags placed at stormwater inlets help limit erosion.
4.	Machinery & Equipment Use	
4.1	Use appropriate machinery; minimise environmental damage.	Machinery is being used appropriately for roads, culverts, and services. A drip tray has been placed under the generator, and a fire extinguisher is available.
4.2	Operate only within demarcated areas.	Activities are restricted to demarcated work areas.
4.3	Maintain vehicles in good condition; repair leaks immediately.	Vehicles and machinery appear to be maintained in good condition.
4.4	Use drip trays under all stationary equipment; maintain 120% spill capacity.	A drip tray is placed beneath the generator.
4.5	Equip all vehicles with certified fire extinguishers.	Firefighting equipment is available in the site camp and works

		areas.
5.	Site Demarcation & Fencing	
5.1	Demarcate all site boundaries and no-go areas clearly with steel poles and orange baler twine before construction begins.	Wetland buffers and no-go areas have been demarcated with orange netting and danger tape.
5.2	Maintain all fencing, barriers, and signage in good condition for the entire duration of construction.	Traffic signage for construction is secured; no permanent fencing and barriers have been constructed/installed yet. It is recommended that the Environmental Management Programme (EMP) be amended to remove the requirement for the construction of a walled (not fenced) barrier along the northern boundary of the property. The original recommendation, as stated in the Basic Assessment Report (BAR), was included to accommodate local farmworker cultural beliefs on the adjacent property. However, site conditions and consultation with affected stakeholders indicate that such a solid wall is not necessary.
5.3	Reinstate any temporary fencing removed for construction activities as soon as possible.	Noted. This will be audited at a later stage.
6.	No-Go Areas	
6.1	Respect all no-go areas identified in EMPr, EA, or site start-up meeting.	The 15 m wetland buffer and the heritage outspan area are protected as no-go areas.
6.2	Fence and signpost no-go areas clearly; no entry is allowed without written permission from the ECO.	Wetland buffers and no-go areas have been demarcated with orange netting and danger tape.
7.	Water, Stormwater & Erosion Control	
7.1	Implement stormwater management and erosion control measures as early as possible.	Stormwater channels and culverts are being installed throughout the site, with sandbags placed at inlets to prevent sediment runoff. No erosion was observed.
7.2	Store all hazardous materials under cover to prevent rainwater contamination.	All hazardous materials are placed within the lockable storage container.

7.3	Do not discharge contaminated water into any public watercourse.	No contaminated water discharge into public streams was observed.
8.	Method Statements	
8.1	The Method Statement must cover applicable details with regard to: • Construction procedures • Materials and equipment to be used • Getting the equipment to and from site • How the equipment/ material will be moved while on site • How and where material will be stored • The containment (or action to be taken if containment is not possible) of leaks or spills of any • liquid or material (of any potential hazardous material) that may occur • Timing and location of activities Compliance/ non-compliance with the Specifications, and • Any other information deemed necessary by the Applicant and the ECO.	The following method statements have been provided by the contractor and is available within the environmental file at the site office. • Cement mixing and batching • Construction vehicle maintenance • Demarcation on Site • Dust control • Erosion control • Heritage Management • Noise control • Rehabilitation • Site camp establishment • Site Equipment • Vegetation and Topsoil Management • Waste Management and Control
9.	Fuel & Hazardous Substances	
9.1	Store all fuels in compliant, fire-safe areas with drip trays and spill kits readily available.	All hazardous materials are placed within the lockable storage containers within the site camp.
9.2	Keep spill remediation products on site and record all spills in the ESO diary.	Spill kits and drip trays are available, and no spills were recorded during the audit.
9.3	Store hazardous materials securely with warning signage and dispose of them only at licensed facilities.	All hazardous materials are placed within the lockable storage container.
10.	Concrete Works	
10.1	Confine all batching activities to approved areas with impermeable	Mortar boards are being used for curb installation; cement

	surfaces.	batching is confined to controlled areas.
10.2	Prevent cement-contaminated water from entering natural or man-made watercourses.	No cement-contaminated water was observed entering watercourses.
10.3	Store cement bags securely under cover and dispose of empty bags at approved facilities.	Empty cement bags have been collected and bagged to prevent wind/water dispersal.
10.4	Do not allow ready-mix truck wash-down outside approved wash-down areas.	No wash-down of trucks outside approved areas observed.
11.	Fire & Smoking	
11.1	Do not light any open fires on site under any circumstances.	No open fires or remains observed. It is recommended that Section 17.13 ("Fires and Smoking") of the EMP be amended to allow for controlled burning of vegetation debris onsite, subject to the necessary burning permits being obtained from the relevant fire authority.
11.2	Provide firefighting equipment, including at least one extinguisher and three fire beaters per working area.	Firefighting equipment is available at the site camp and works areas.
11.3	Allow smoking only in designated areas and provide containers for cigarette disposal.	Designated smoking and eating areas have been established and are kept in good condition.
12.	Emergency Procedures	
12.1	Train all workers in emergency procedures for fires, spills, and injuries.	Emergency policies are available at the site camp.
12.2	Keep emergency contact numbers clearly displayed at the site office.	Emergency contact numbers are displayed at the site camp.
13.	Dust Control	
13.1	Implement all reasonable measures to minimise dust generation from construction activities and haul roads.	A water truck is available on site and used for dust suppression across active work areas.
14.	Solid Waste Management	

14.1	Provide sufficient weatherproof and animal-proof bins with lids for daily waste collection.	Sufficient skips and bins are provided.
14.2	Do not bury or dump any waste on site; dispose of all waste at licensed facilities.	No illegal dumping observed; waste is managed for disposal at approved facilities.
14.3	Keep the site clean and tidy; remove waste at least weekly or as instructed by the ECO.	Minor plastic waste was observed, but overall, the site is tidy.
15.	Toilets & Ablutions	
15.1	Provide at least one toilet per 15 workers within 300 m of working areas.	A sufficient number of chemical toilets are provided.
15.2	Keep all toilets clean, screened, and secure; empty them weekly or as instructed by the ECO.	Toilets are maintained in good condition.
16.	Stockpiling	
16.1	Restrict stockpiling activities to degraded or approved areas only.	Stockpiles of soil and mulch are located within approved areas in the northwest and eastern sections of the site.
16.2	Cover stockpiles where there is a risk of erosion or wind dispersion.	Topsoil stockpiles not currently in use have been lightly vegetated to prevent erosion.
17.	Building Material Prep	
17.1	Store all building materials in designated areas and protect them from the weather as required.	Building materials are stored within designated storage containers inside the site camp.
18.	Construction Water & Pipeline Testing	
18.1	Contain all contaminated water from construction activities and prevent its release into natural water systems.	No contaminated water discharge was observed during the site audit.
18.2	Dispose of contaminated water only at ECO-approved facilities.	No contaminated water discharge was observed during the site audit.
19.	Contractors' Camps & Eating Areas	
19.1	Demarcate eating areas clearly and provide sufficient waste bins and cooking facilities.	A contractor's yard with facilities and waste bins is in place.

19.2	Overnight camping on site is prohibited unless prior approval is obtained from the ECO.	No overnight camping has been reported/recorded by the ECO.
20.	Traffic & Access Routes	
20.1	Use existing roads where possible and restrict on-site speed to 25 km/h.	Access to the site is gained from the R304 at approximately KM 50.37. The main access road is currently being surfaced, while internal roads are being paved.
20.2	Design all temporary haul roads to prevent erosion and rehabilitate them after use.	Haul roads remain in good condition.
21.	Site Clean-up & Rehabilitation	
21.1	Remove all construction materials, equipment, waste, and temporary structures after construction is complete.	Construction waste is being collected and managed appropriately, with cement bags and general waste securely stored.
21.2	Replace topsoil, replant vegetation, and address any erosion concerns immediately after project completion.	Re-vegetation and landscaping will be undertaken after construction activities are complete.
22.	Land Management & Socio-Cultural Issues	
22.1	Keep all access gates closed at all times and prevent erosion along access roads.	All access gates are kept closed to prevent unauthorised entry after hours. Stormwater culverts have been installed to manage runoff effectively.
22.2	Respect local cultural sensitivities and maintain required visual barriers where applicable.	The heritage outspan area in the southern portion of the property remains clearly demarcated and protected. It is recommended that the Environmental Management Programme (EMP) be amended to remove the requirement for the construction of a walled (not fenced) barrier along the northern boundary of the property. The original recommendation, as stated in the Basic Assessment Report (BAR), was included to accommodate local farmworker cultural beliefs on the adjacent property. However, site conditions and consultation with affected stakeholders indicate that such a solid wall is not necessary.

EMPr Compliance Rating	100%
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CONCLUSION

An Environmental Authorisation (EA) was initially granted to Stellenbosch Municipality on 20 September 2019, in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and the Environmental Impact Assessment Regulations, 2014 (as amended), under DEA&DP reference 16/3/3/1/B4/45/1030/19. Following this, a Part 1 Amendment was issued on the 25th of April 2024 (DEA&DP Ref. 16/3/3/5/B4/45/1020/24) to amend Condition 2 regarding the validity period. Thereafter, the EA was amended once again on the 31st of October 2024 (DEA&DP Ref. 16/3/3/5/B4/45/1058/24) to adopt the updated Freshwater Rehabilitation, Maintenance and Management Plan (FRMMP) dated November 2023. The revised FRMMP includes mitigation measures and recommendations that are more practical to implement than those in the previously approved plan.

The external environmental audit conducted on 1 October 2025 confirms that the applicant is compliant with the conditions of the EA, Amended EAs, and the Environmental Management Programme (EMPr). The EMPr has proven effective in mitigating and guiding the environmental impacts of the ongoing construction activities.

It is recommended that the Environmental Management Programme (EMP) be amended to remove the requirement for the construction of a walled (not fenced) barrier along the northern boundary of the property. The original recommendation, as stated in the Basic Assessment Report (BAR), was included to accommodate local farmworker cultural beliefs on the adjacent property. However, site conditions and consultation with affected stakeholders indicate that such a solid wall is not necessary.

Furthermore, it is recommended that Section 17.13 ("Fires and Smoking") of the EMP be amended to allow for controlled burning of vegetation debris onsite, subject to the necessary burning permits being obtained from the relevant fire authority.

No major environmental risks or unmanaged impacts were identified that would warrant triggering a public participation process in terms of Regulation 34(5) of the EIA Regulations. As such, no further public engagement will be undertaken at this stage.

In compliance with regulation 34(6), the holder of the EA must, within 7 days of the date of submission of an environmental audit report to the competent authority, notify all potential and registered interested and affected parties of the submission of that report, and make such report immediately available -

(a) to anyone on request; and

(b) on a publicly accessible website, where the holder has such a website.

Compiled by:

A handwritten signature in black ink, appearing to be 'RK' with a stylized flourish.

Renier Kapp
for KAPPEC

ANNEXURE A – SITE PHOTOGRAPHS



Chemical toilet in place at the construction site of the main access road.



Construction of the main access road.



Construction of the main access road.



Condition of the wetland area adjacent to the R44 to Stellenbosch.



Access road and civil services (stormwater) being installed. Bitumen remains must please be removed.



Drainage channel adjacent to the R44 to Stellenbosch.



Condition of the main access road towards the north.



Entrance to the site off the main access road. Traffic management is being implemented.



Shaped and sloped road embankment prepared for erosion control.



Outlet stormwater services being installed into the drainage channel adjacent to the R44 to Stellenbosch.



Pedestrian walkways under construction alongside the main access road.



Condition of the wetland area adjacent to the R44 to Stellenbosch towards the south.



Condition of the wetland area adjacent to the R44 to Stellenbosch towards the southeast.



Pedestrian walkways under construction alongside the main access road.



Condition of the drainage area adjacent to the main access road.



Box culvert installed beneath the main access road to facilitate stormwater flow.



Box culvert outlet with shaped discharge channel directing stormwater toward the wetland.



Stormwater inlet along the main access road.



Box culvert installed beneath the main access road to facilitate stormwater flow.



Box culvert outlet with shaped discharge channel directing stormwater toward the wetland.



Demarcated wetland area along the main access road.



Demarcated wetland area along the main access road.



Pedestrian walkways under construction alongside the main access road.



Access road and civil services (stormwater) being installed. Bitumen remains must please be removed.



Main access road under construction, with adjoining access road upgrades in progress.



Traffic notification along the R44 to Stellenbosch



Condition of the wetland area towards the northeast.



Haul roads demarcated from the access road towards the construction site.



Eucalyptus and *Acacia* trees are being removed, stumps treated with herbicide to prevent regrowth.



Eucalyptus and *Acacia* trees are being removed, stumps treated with herbicide to prevent regrowth.



Buffer and wetland/rehabilitation areas have been demarcated with orange netting and danger tape.



Buffer and wetland/rehabilitation areas have been demarcated with orange netting and danger tape.



Buffer and wetland/rehabilitation areas have been demarcated with orange netting and danger tape.



Buffer and wetland/rehabilitation areas have been demarcated with orange netting and danger tape.



Buffer and wetland/rehabilitation areas have been demarcated with orange netting and danger tape.



Buffer and wetland/rehabilitation areas have been demarcated with orange netting and danger tape.



Unchipped material stockpiled to the west.



Unchipped material stockpiled to the west.



Cleared biomass has been chipped and stockpiled separately in the eastern portion of the site.



Cleared biomass has been chipped and stockpiled separately in the eastern portion of the site.



Unchipped material stockpiled to the west.



Stormwater drainage line/stream transecting the site from west to east.



Stormwater drainage line/stream transecting the site from west to east.



Chemical toilets present within the site camp.



Machinery kept in good condition within the site camp.



Screened site camp towards the northwest.



Condition of the site camp.



Condition of the site camp.



Storage containers and bins are available within the site camp.



Material stockpiles have been placed adjacent to the site camp along with the machinery in use.



Bus and visitor parking being constructed towards the north.



Bus and visitor parking being constructed towards the north.



Bus and visitor parking being constructed towards the north.



Bus and visitor parking being constructed towards the north.



Site office within the site camp.



Material stockpiles have been placed adjacent to the site camp along with the machinery in use.



Main access road towards the west, bitumen surfacing in progress.



Main access road towards the west, bitumen surfacing in progress.



Empty bitumen emulsion cans located adjacent to the works area.



Impermeable plastic liner placed along the main access road to reduce subgrade infiltration.



Condition of the main access road towards the west.



Condition of the main access road towards the west.



Stockpile area towards the northwest.



Stockpile area towards the northwest.



Cleared topsoil stockpiles towards the northwest.



Cleared topsoil stockpiles towards the northeast.



Stockpile area towards the northwest.



Stockpile area towards the northwest.



Composting material stockpiled towards the northwest.



View of the main access road towards the north.



Cleared topsoil stockpiles towards the northeast.



Composting material stockpiled towards the northwest.



Location of the traditional headstone grave site. Topsoil and composting are being spread across the site.



Location of the traditional headstone grave site. Topsoil and composting are being spread across the site.



Crushed stone aggregate prepared for asphalt surfacing.



Location of the traditional headstone grave site. Topsoil and composting are being spread across the site.



Location of the traditional headstone grave site. Topsoil and composting are being spread across the site.



Drainage channels being shaped across the site.



Drainage channels being shaped across the site.



Rehabilitation/Wetland area fully demarcated. Contractor is reminded to install sediment traps where necessary.



Topsoil stockpiles have been vegetated.



Vegetated topsoil stockpiles towards the north.



Chemical toilet adjacent to the parking construction area.



Water truck available on site near the works area.



Civil services and internal roads being installed.



Kerbs being installed within the bus and visitor parking area.



Kerbs being installed within the bus and visitor parking area.



Stormwater inlet structures being constructed within the bus and visitor parking area.



Kerbs being installed within the bus and visitor parking area.



Civil services and internal roads being installed.



Civil services and internal roads being installed.



Civil services being installed.



Construction rubble to be removed.



Concrete service chamber under construction as part of the site's civil infrastructure network.



Concrete service chamber under construction as part of the site's civil infrastructure network.



Drainage channels being shaped across the site.



View towards the east, where the staff housing, maintenance yard, and stock nursery will be located.



View towards the east, where the second section of traditional headstone graves will be located.



Internal roads are being paved, and kerbs are being installed.



Sandbags placed alongside stormwater inlets to prevent sediment runoff.



Gardens being landscaped at the parking area.



Gardens being landscaped at the parking area.



Drainage channels being shaped across the site.



Sand grouting in progress on newly paved internal roads.



View of the site camp towards the north.



Empty cement bags securely wrapped in plastic sheeting to prevent dust dispersion.



Internal roads are being paved, and kerbs are being installed.



Generator placed within a drip tray, a fire extinguisher is present on-site.



Cement batching occurring on site on the appropriate mortar boards.

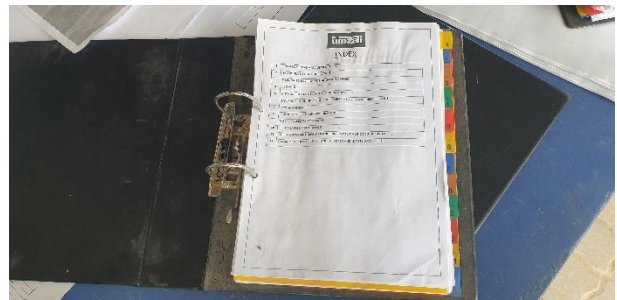


Stormwater inlet structures being constructed within the bus and visitor parking area.

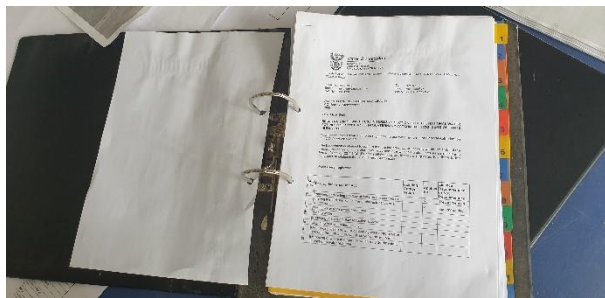
Environmental File



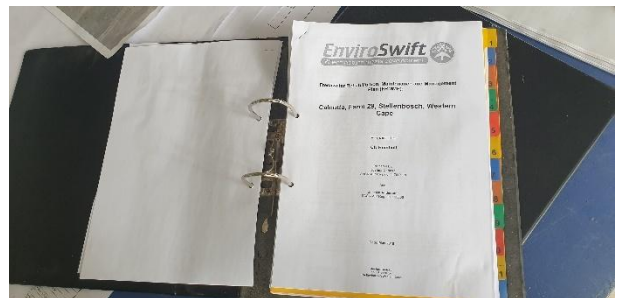
An environmental file is available at the site office.



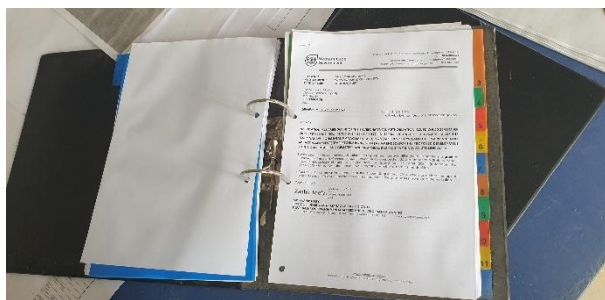
All required documentation has been included in the environmental file.



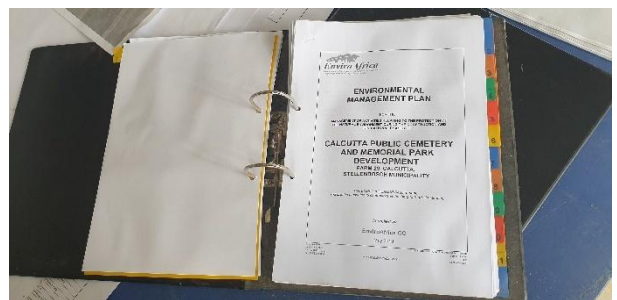
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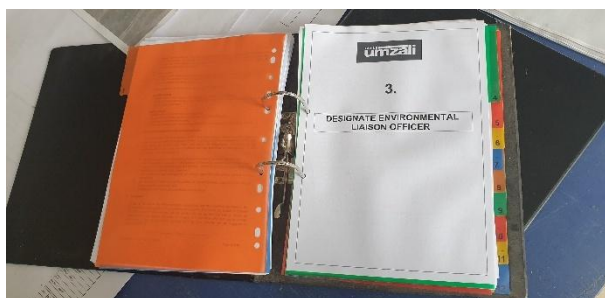
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October 2024 Amended EA



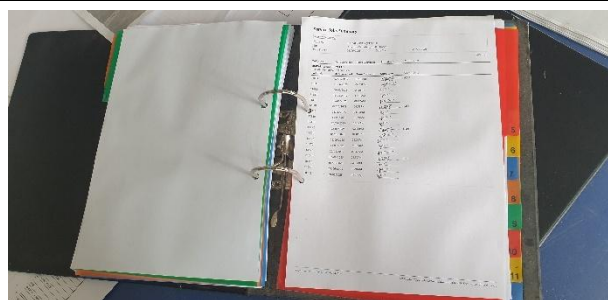
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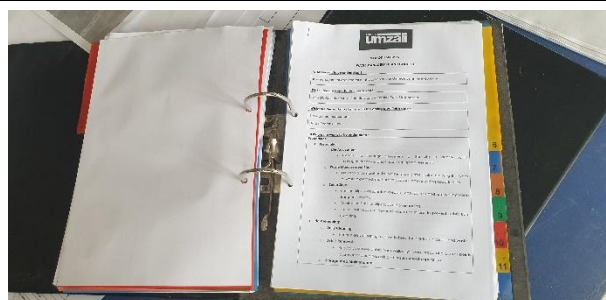
Environmental Liaison Officer information.



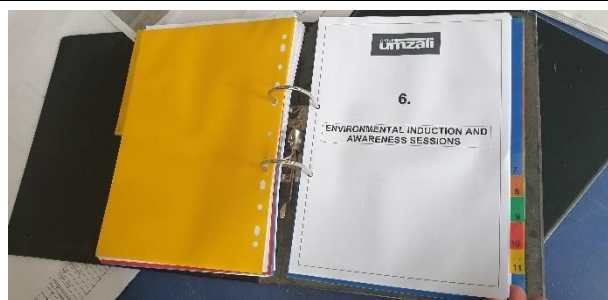
ECO reports.



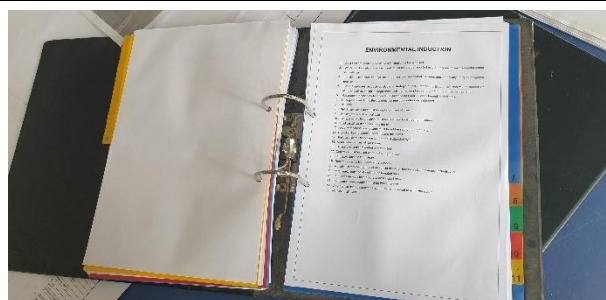
Chemical Toilet Service Register.



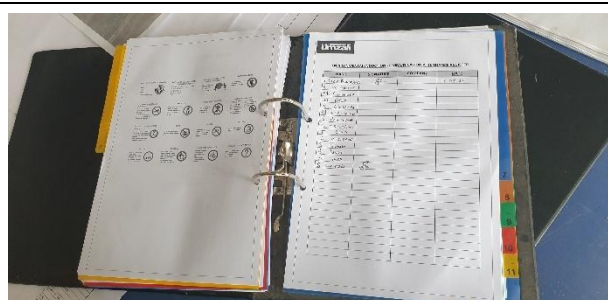
Method Statements.



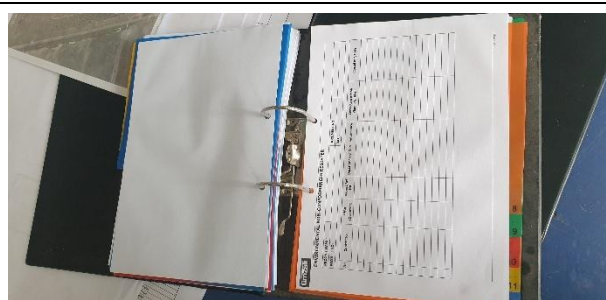
Environmental Induction Register.



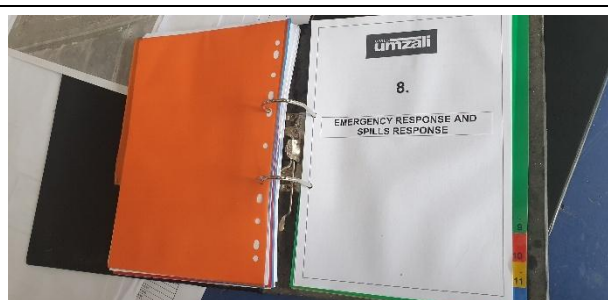
Environmental Induction Policies.



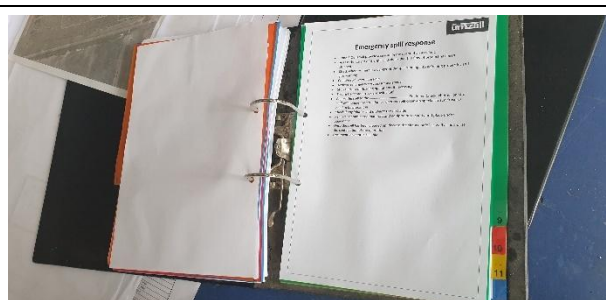
Environmental Induction Register and Policies.



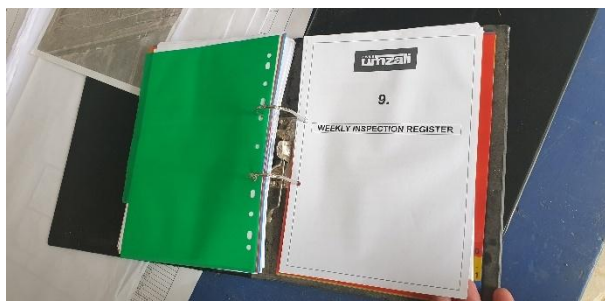
Environmental Non-Compliance Register.



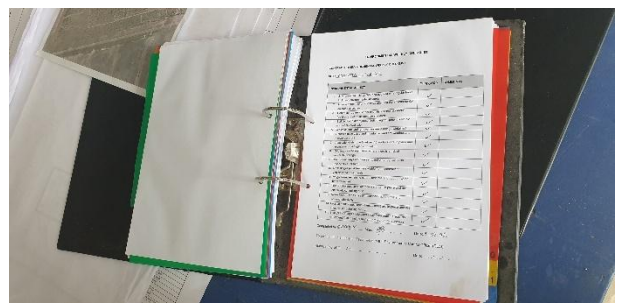
Emergency Response Protocols.



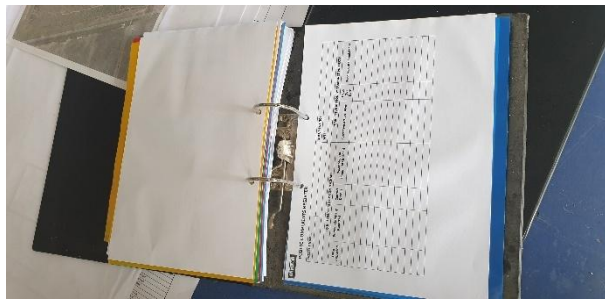
Emergency Spill Response Protocol.



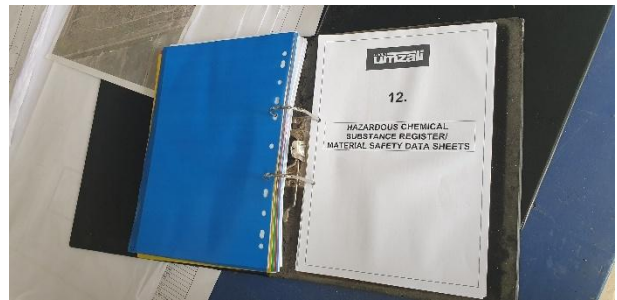
Site Inspection Register.



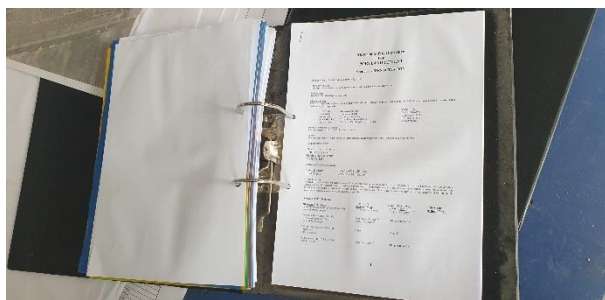
Environmental Checklist.



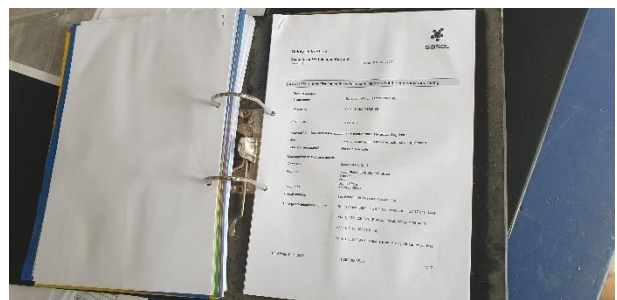
Public Complaints Register.



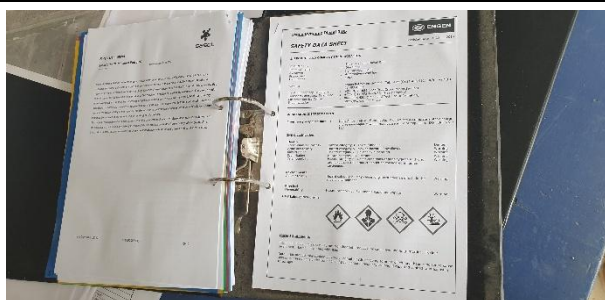
Material Safety Datasheets Register.



Material Safety Datasheets: Cement.



Material Safety Datasheets: Petrol.



Material Safety Datasheets: Diesel.



Site Demarcation Map within the site office.