

**THE PERIODIC MAINTENANCE OF TRUNK ROAD 33/4 AND TRUNK ROAD 34/2
BETWEEN DE RUST AND PRINCE ALBERT, WESTERN CAPE**

DEA&DP Ref: 14/12/16/3/3/1/2226

CONTRACT: C1104

CLOSURE ECO AUDIT REPORT

Prepared for:

Western Cape Government: Department of Infrastructure

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15 February 2024



ABBREVIATIONS

BGCMA	Breede-Gouritz Catchment Management Agency
DEA&DP	Department of Environmental Affairs and Development Planning
DFFE	Department of Forestry, Fisheries and the Environment
EA	Environmental Authorization
EAP	Environmental Assessment Practitioner
ECO	Environmental Control Officer
EIA	Environmental Impact Assessment
EMP	Environmental Management Programme
ER	Engineer's representative
DEO	Designated Environmental Officer
GNEC	Guillaume Nel Environmental Consulting
I&AP	Interested and Affected Partie

PROJECT DESCRIPTION

The project entails the maintenance activities of Trunk Road 33/4 and Trunk Road 34/2 between De Rust and Prince Albert:

- Edge Break repairs;
- Shoulder reconstruction;
- New stone pitching side drains;
- Bitumen treated Base and asphalt repairs;
- Clear watercourse flow path;
- Repair damaged concrete spalling and cracking;
- Repair damaged concrete deck soffit;
- Reinstate previous poor concrete repairs;
- Protect Alkali-Silika Reaction (ASR) Damaged and/or weathered concrete surfaces and;
- Seal deck expansion joints

The maintenance includes the maintenance to the road surface, the remedial work to the shoulders and the remedial work to repair damaged concrete and reinstate poor concrete repairs. All of the maintenance activities are proposed within the statutory road reserve of the respective roads.

GENERAL FINDINGS DURING SITE VISIT ON THE 8TH OF FEBRUARY 2024

No-Go areas

All the watercourses have been cleaned and maintained, thank you for that.



Toilets

All the toilets have been removed from site.

Spoil areas

No spoil areas have been identified by the contractor.

Stockpile areas

All the stockpile areas have been cleaned, thank you for that.

Bitumen handling area

All the millings were removed from the side drains, and no bitumen spillages were noted on site.



Fuel storage

No generators or fuel storage was seen on site as the construction has been completed.

Dust/mud

The road was clean during the audit.

Cement

No cement or concrete remains were seen on site.

Litter

No litter was seen on site.

Rubble

No rubble was seen on site.

Erosion and sedimentation control

No excessive erosion was noted during the audit. The watercourses have been cleaned, but during the recent floods, some sediment was still present in the watercourses.

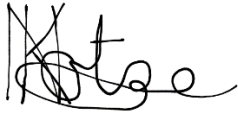
COMPLETION PHOTOS



MAJOR AREAS OF CONCERN

No major areas of concern were found on site and the site is now closed out from an environmental perspective.

Compiled by:



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