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ENVIRONMENTAL MONITORING REPORT No. 4

FOR

*The Development of the Garden Walk on the Remainder of Portion 58
of the Farm Hartenbosch 217, Hartenbos*



Compiled by:

Hilland Environmental

Reference:

MOS25/1262/16

Report Period:

May 2025

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GARDEN WALK DEVELOPMENT

ON THE REMAINDER OF PORTION 58 OF THE FARM HARTENBOSCH 217, HARTENBOS

Report period: May 2025

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HillLand Environmental Internal review process:

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Environmental Monitoring Report No. 4

HillLand Environmental, the appointed Environmental Control Officer (ECO) compiled this report as the environmental monitoring report (**No.4**). This report monitors compliance against the Environmental Management Programme (EMPr, Ref.: MOS24.1262.12) and constitutes the 4th Environmental Monitoring Report and covers inspections done during **May 2025** for the construction of the Garden Walk development on the Remainder of Portion 58 of the Farm Hartenbosch 217, Hartenbos.

This ECO report also covers compliance monitoring for all works to date in terms of the EA in relation to the property. Commencement of **all listed activities** for the development must take place in accordance with the EA (16/3/3/5/D6/18/0006/24).

Notification of commencement letter was sent to the Department of Environmental Affairs and Development Planning (DEA&DP) on **27th November 2024**.

The approved updated EMPr and EA is available in the environmental file.

Environmental induction was done with earthworks contractor and staff on site on **16th January 2025** and **11th February 2025** with the main building contractor. The internal Health, Safety and Environmental officer of MBC has been inducted by the ECO and will be doing environmental inductions with their staff as staff changes on site.

Method statement for the construction site camp was submitted to the ECO.

A discrepancy with the cadastral boundaries was picked up and referred to the developer for attention. The developer confirmed that a surveyor is appointed to investigate if the cadastral boundaries have been incorrectly mapped on site.

ECO monitoring during **May 2025**:

Date:	Comment:
06 May 2025	Site inspection& Site meeting
15 May 2025	Site inspection
20 May 2025	Site inspection & Site meeting
27 May 2025	Site inspection

CONSTRUCTION PHASE MONITORING CHECKLIST

ECO site inspection checklist based on the approved updated EMPr for **May 2025**.

EMPr Requirement	Level of Compliance	Comments / Findings	Photo's (if applicable)
Construction Site camp			
The site camp area must be indicated and approved by the ECO.	DONE	The site camp method statement (MBC) was approved by the ECO. Civil contractor: The site camp is within the fenced off development footprint.	Civil contractor site camp

			 Network: 15 May 2025 at 14:29:15 SAST Local: 15 May 2025 at 14:29:15 SAST S 34° 6' 19.972" E 22° 6' 42.562" 96° E Remark: Garden Walk #HillLand Environmental Building contractor site camp
Storage sites for construction material and access must be approved by the ECO prior to commencing (and areas will require rehabilitation after use).	Compliant	All construction material is currently stored in the development site. Construction access is directly off the R102 to the construction site. Access point will shift to the access as indicated on the site plan at a later stage. The developer is waiting for final approval from DRE on the R102 changes/upgrades.	 Network: 27 May 2025 at 12:42:20 SAST Local: 27 May 2025 at 12:42:20 SAST S 34° 6' 19.110" E 22° 6' 42.797" 275° W Remark: Garden walk #HillLand Environmental

			 Construction materials stored on site
Environmental Induction			
All construction staff should be briefed by the ECO/DEO in an environmental education programme.	Ongoing	Environmental induction was done with all staff on site in January 2024 (Jodan construction). Induction was done with the main contractor (MBC) management team done in February 2025. The DEO does inductions with new staff as they arrive on site.	

Stormwater Management

Silt fencing must be installed at the stormwater outlet point until the site is re-vegetated and silt is no longer evident.

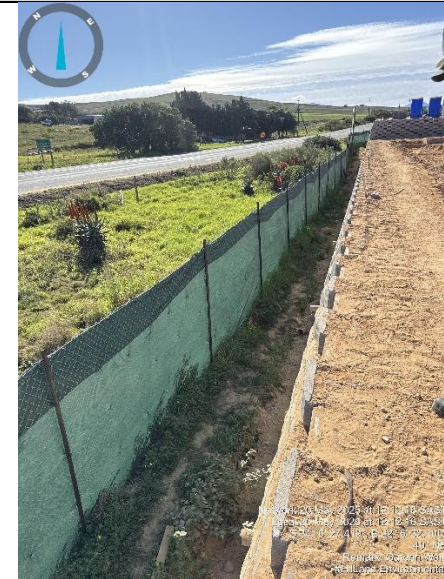
Ongoing

Sandbags were placed in existing stormwater channel of the provincial road (R102), to capture any silt from the site. These "silt traps" are cleaned out regularly as observed on site.

Sandbags were placed at the low point (old farm access).

The stormwater outlet point is not yet installed.

All low points must be regularly inspected for possible stormwater movement. In the case where there is stormwater movement, the contractor will be required to install erosion protection (bidim silt fence(s) or sandbags).



No stormwater runoff issues noted.



Additional sandbags were placed at the low point (old access point)

In the case of contaminated water run-off, silt can be stopped by means of sandbags and following the rain the contaminated area should be cleaned.	Ongoing	There is no contaminated run-off noted outside the demarcated site. Additional sandbags have been placed (proactively) to prevent silt wash / erosion at the old farm access. Cement mixing areas to be bunded to prevent contaminated water runoff internally.	
The stormwater system must be protected through the installation of additional silt-fencing and re-vegetation of exposed areas.	Ongoing	The stormwater system has not yet been fully installed / connected.	 Hilland Environmental Garden Walk 20/05/2025 12:09 34°6'30.14"S 22°6'34.98"E N2
Fauna and Flora			
A record of the rescued plants must be kept.	Compliant / DONE	Extensive plant rescued was done prior to vegetation clearing and earthworks commenced. A record of plants rescued is in place: Approximately 1000 Aloes were rescued. The local nursery is looking after some of the aloes that will be replanted during rehabilitation phase. Extra rescued plants were donated to neighbouring estates to use in their rehabilitation programme.	

		One (1) milkwood was transplanted/rescued in accordance with the NFA permit.	
Any transplantable species (tree seedlings, shrubs, succulents, geophytes etc.) which occur within the construction areas (development footprint) should be stored in an on-site / off-site nursery for later use in the landscaping phase.	Compliant / DONE	All visible aloes were rescued /transplanted. Some of the aloes went to an off-site nursery adjacent to the property for safekeeping and to be planted into rehabilitation.	
Should any animal be caught up or trapped in the construction area, the ECO should be requested to assist.	Not yet necessary	No incidents have been noted or reported to the ECO.	
The contractor(s) shall ensure that no hunting, trapping, shooting, poisoning or otherwise disturbance of any fauna takes place.	Compliant	No non-compliance noted.	
Soil Protection			
Topsoil must be stripped to stockpile from all construction areas before work commences in that specific area.	DONE	Topsoil has been stripped. Only the required volume (approximately 2500m³) of topsoil for rehabilitation and landscaping has been stockpiled and demarcated with signs. The excess has been removed from the site as agreed by the ECO. The topsoil stockpile has been moved to an off-site stockpile area (Outeniquasbosch – within a development area). The contractor must ensure that the topsoil stockpile is free from invasive alien plants (<i>Datura sp.</i>).	 Hillend Environmental Garden Walk 36.05.2025 09:57 34°6'21.30"S 22°6'42.56"E R102 Topsoil stockpile was moved to Outeniquasbosch.
The topsoil must be stockpiled for use in rehabilitation and landscaping and must not be contaminated with other building materials and / or subsoil.	Compliant	The topsoil has been stockpiled for rehabilitation and landscaping and demarcated – signs.	

			 Network: 27 May 2025 at 12:37:12 SAST Local: 27 May 2025 at 12:37:12 SAST S 34° 6' 45.094\"
The stockpiles must be protected against erosion including wind (vegetation can be permitted to grow on the stockpile to keep it secure and prevent wind movement. No alien invasive plants may grow on the stockpile).	Ongoing	Grass cover is allowed to grow on the stockpile. The contractor must ensure that the topsoil stockpile is free from invasive alien plants (<i>Datura sp.</i>).	
The silt fencing needs to be installed where indicated by the ECO.	Ongoing	Silt fences will be required at the low points and stormwater outlets – refer to notes above – stormwater section.	
All topsoil on the site will be stripped at least 200mm Deep, approx. 2500m ³ of topsoil will be retained on site for future use in the landscaping area.	Compliant	Approx. 2500m ³ of topsoil is stockpiled on site – the rest was removed from the site, in accordance with the amount of topsoil required for rehabilitation and landscaping.	

No bare or exposed areas are to be left for a period of more than 2 months.	Ongoing	Clearing of the entire site was done and construction is in progress over the entire site (civil services and top structure).	 Network: 20 May 2025 at 12:07:25 SAST Local: 20 May 2025 at 12:07:25 SAST S: 34° 6' 29.057" E: 22° 5' 38.578" 261° SW Remark: Garden Walk #HillLand Environmental  Network: 27 May 2025 at 12:53:06 SAST Local: 27 May 2025 at 12:53:06 SAST S: 34° 6' 21.926" E: 22° 5' 42.686" 223° SW Remark: Garden walk #HillLand Environmental Construction in progress
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Ablution Facilities			
Ablution facilities (chemical toilets) are to be provided at the campsite for use of the staff (one toilet per 15 people).	Compliant	Sufficient ablution facilities are provided on site, both for Jodan Construction and MBC.	 
The contractor shall ensure that the toilet(s) are emptied regularly and also before weekends and public holiday periods.	Ongoing	No environmental issues noted. Toilet service provider was noted on site during ECO site inspection. Additional toilets have been added to the site.	
Heritage Resources			
Although not anticipated, should it be suspected that an object or structure of heritage value has been uncovered during earthworks or	Compliant	The majority of the earthworks are near completion and no discoveries were reported during this reporting period.	

the clearing of vegetation (including but not limited to bones, burial sites, structures older than 50 years, stone tools, shell middens, pottery etc.), then all work is to immediately cease, and the ECO is to be contacted to inform Heritage Western Cape (HWC). Work shall not recommence until HWC have visited the site, inspected the object in question and advised on how to proceed.																																																																							
Access To the Site																																																																							
Primary access has been approved from the MR344 (R102) at a point approximately 280m north-east of the intersection between the R102 (MR344) and DR6804.	Ongoing	Controlled construction access to the site is from the R102 (temporary access point).																																																																					
The contractor(s) must ensure that vehicles leaving the site are clean and, wherever possible, do not deposit mud, any other earth material and concrete on the road surface. Where this is unavoidable, it must be cleaned on a daily basis and may not be permitted to enter the storm water system.	Ongoing	Mud deposits on the R102 are cleaned regularly.																																																																					
Site Agent																																																																							
The main contractor shall appoint a responsible agent to ensure that they comply with this EMP and all its conditions.	Compliant	SHE - Aphiwe Mteyise – MBC SHE - Tinashe Kurwaisimba– Jodan Construction																																																																					
Local Labour																																																																							
It is strongly recommended that local labour is used for the construction phase of this project. "Local" implies people within the Mossel Bay area.	Ongoing	Labour and service providers are recruited from the Mossel Bay area as far as possible.	 GARDEN WALK Report Date 2025/05/06 Locals Date report 2025/04/22 to 2025/05/06 Local employees summary <table border="1"> <thead> <tr> <th>Company</th> <th>Total Wages</th> <th>Of which is local</th> <th>%</th> </tr> </thead> <tbody> <tr> <td>MBC</td> <td>21</td> <td>9</td> <td>43%</td> </tr> <tr> <td>Titan Reinforcing</td> <td>16</td> <td>6</td> <td>38%</td> </tr> <tr> <td>Formacon</td> <td>32</td> <td>6</td> <td>19%</td> </tr> <tr> <td>ROLP</td> <td>4</td> <td>1</td> <td>25%</td> </tr> <tr> <td>Ventella Projects</td> <td>10</td> <td>10</td> <td>100%</td> </tr> <tr> <td>Jodan Group</td> <td>27</td> <td>12</td> <td>44%</td> </tr> <tr> <td>Puma Security</td> <td>1</td> <td>1</td> <td>100%</td> </tr> <tr> <td>Engineered Interlock Solutions (EIS)</td> <td>11</td> <td>4</td> <td>36%</td> </tr> <tr> <td>Active Construction Services</td> <td>4</td> <td>0</td> <td>0%</td> </tr> <tr> <td>AS and F Scaffolding</td> <td>5</td> <td>1</td> <td>20%</td> </tr> <tr> <td>Pross in Africa</td> <td>10</td> <td>0</td> <td>0%</td> </tr> <tr> <td>MLM Bens</td> <td>10</td> <td>0</td> <td>0%</td> </tr> <tr> <td>Batta Contracting</td> <td>2</td> <td>0</td> <td>0%</td> </tr> <tr> <td>ROB Contracts</td> <td>10</td> <td>0</td> <td>0%</td> </tr> <tr> <td>Value Electrical</td> <td>5</td> <td>0</td> <td>0%</td> </tr> <tr> <td>Summary</td> <td>180</td> <td>54</td> <td>30%</td> </tr> </tbody> </table> Refer to contractor's report	Company	Total Wages	Of which is local	%	MBC	21	9	43%	Titan Reinforcing	16	6	38%	Formacon	32	6	19%	ROLP	4	1	25%	Ventella Projects	10	10	100%	Jodan Group	27	12	44%	Puma Security	1	1	100%	Engineered Interlock Solutions (EIS)	11	4	36%	Active Construction Services	4	0	0%	AS and F Scaffolding	5	1	20%	Pross in Africa	10	0	0%	MLM Bens	10	0	0%	Batta Contracting	2	0	0%	ROB Contracts	10	0	0%	Value Electrical	5	0	0%	Summary	180	54	30%
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Working Areas & Demarcation			
All areas outside of the property will be regarded as 'no-go' areas (except where installation of services will be required).	Ongoing	No personnel noted outside of the property. The clearing in the road reserve is for the external services and upgrades/changes to the R102.	
No-Go areas will be required to be demarcated by the contractor to ensure that they are visible at all times, to all personnel.	Compliant	The working area is demarcated with a 1.8m wire fence and shade netting.	 Demarcation of the working zone with green shade netting

The total footprint of a building zone / phase should be demarcated with 1.5 m (height) shade cloth for the entire period of the construction.	Compliant		 Network: 20 May 2025 at 12:12:20 SAST Local: 20 May 2025 at 12:12:20 SAST S: 34° 6' 27.419" E: 22° 6' 52.104" 200° W Remark: Garden walk #Hilland Environmental
Storage of Construction Material			
All stockpile sites to be approved by the ECO and/or landowner, prior to the commencement of stockpiling.	Compliant & ongoing	Current construction material stockpile area is within the development zone. Topsoil stockpiled in Outeniquasbosch (landowner approval letter to be submitted to the ECO for record keeping).	 Network: 27 May 2025 at 13:16:01 SAST Local: 27 May 2025 at 13:16:01 SAST S: 34° 6' 25.428" E: 22° 6' 40.347" 183° S Remark: Garden walk #Hilland Environmental
All stockpile sites within the development area are to be demarcated with silt-fences and/or danger tape, where necessary.	Compliant & ongoing	The construction material stockpile in the development zone is demarcated with orange netting fencing.	 Network: 27 May 2025 at 13:16:01 SAST Local: 27 May 2025 at 13:16:01 SAST S: 34° 6' 25.428" E: 22° 6' 40.347" 183° S Remark: Garden walk #Hilland Environmental Material storage within the working zone

			Topsoil stockpile (Outeniquasbosch)
All construction material should be stored within the site camp / boundary (if space allows it).	Compliant	The construction material is stored in the development zone /site boundary.	
Any material removed from bulk earthworks that is not going to be used as part of the cut and fill, MUST be removed from site to an approved disposal site immediately.	Compliant	Majority of the subsoil was used for cut and fill operation within the development footprint. Excess topsoil and subsoil have been removed from the site.	

Written method statement for the storage of hazardous substances must be approved by the ECO.	Ongoing	Method statement for hazardous substances has been submitted to the ECO and approved.	HillLand Environmental Garden Walk 06.05.2025 10:20 34° 6' 18.97\"S 22° 6' 43.41\"E R102 Hazardous material storage area
Fire Protection			
Cigarettes may not be disposed of onsite and must be disposed of properly in receptacles for this purpose.	Ongoing	No environmental issues noted during this reporting period.	
No burning of waste on any part of the site should be permitted.	Compliant	No non-compliance noted.	

Waste Management			
A dedicated area must be created within the site camp for refuse and waste management.	Compliant	A dedicated waste area is in the site camp.	 Full skip is removed and replaced with empty skip  Construction rubble stockpile

			 Skips are available on site and are covered to prevent plastic from blowing away in the wind.
It is recommended that an integrated waste management approach must be used that is based on waste minimisation and must include reduction, recycling, re-use and disposal where appropriate.	Ongoing	An integrated waste management system should be implemented – keeping general waste separate from construction rubble. We don't want to see plastic bags/wrapping in the construction rubble stockpile. Construction rubble stockpiles must not have litter (papers and plastic) - ongoing	
Recycling must be encouraged on-site and recycling bins must be provided and clearly marked.			
Disposal of all waste materials must be done at suitable facilities. No dumping of any waste material on or off-site is permitted.	Compliant	No dumping noted during the ECO site inspections.	
Documentary evidence of all disposed contaminated products, waste or residues, which have been generated during the construction phase must be kept.	N/A	No contaminated products have been generated. Concrete "spills" is disposed of with the construction rubble.	

Litter to be removed from the site on a daily basis and kept in closable bins.	Compliant & ongoing	Limited to no litter noted during ECO site inspections. Regular litter picking is done.	 Hill and Environmental Garden Walk 06.05.2025 09:57 34° 6' 21.30" S 22° 6' 42.55" E R102  Network 27 May 2025 at 10:00 AM End of May 2025 at 10:00 AM 34° 6' 40.00" S 22° 6' 42.55" E R102 Hill and Environmental Site is generally free of litter
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Concrete and Cement Works			
Any concrete batching plant areas are to be approved by the ECO prior to utilisation.	Ongoing	Mixing are being done within development footprint (transformed area) and as agreed with the ECO. Suitable bunding must always be in place to avoid contaminated water runoff.	
No ready-mix trucks are permitted to rinse their tanks on site or along the access roads to and from the site.	Ongoing	No non-compliance noted during site inspections.	

Any spillage is to be immediately cleaned by the responsible contractor / supplier / owner.	Ongoing	Minor spillage noted within the development zone (transformed area), this was reported to the responsible contractor and cleaned.	 Refer to 27 July 2025 at 13:01:06 SAST Local 27 July 2025 at 13:01:06 SAST S 34° 4' 28.190" E 22° 0' 31.901" 2025 NW Remark: Garden walk Wetland Environmental Minor cement spillage – has since been cleaned.
Bunding through the use of sandbag walls around any mixing areas is recommended. All concrete must be mixed on trays / on thick plastic and not on the soil.	Ongoing	Suitable bunding must always be in place to avoid contaminated water runoff. Ready-mix is used for the bulk concrete works.	
Noise and Dust Management			
Work must be limited to normal working hours as dictated by the local authority.	Ongoing	No environmental issues noted or reported to the ECO.	
Dust mitigation measures should be implemented as required.	Ongoing	Dust nuisance complaint(s) are recorded in environmental file (Jodan Construction). Regular dust suppression is done – watering exposed areas and dust mitigation record sheet is kept in the environmental file (Jodan Construction).	
Rehabilitation/vegetation management			
Any damage to private property or open space areas must be reinstated to the state it was before construction	Not yet necessary	Rehabilitation will be completed once construction is complete.	

commenced and must be done to the satisfaction of the landowner and ECO.			
All building rubble must be completely removed and disposed of at an approved landfill site.	Not yet necessary	Rehabilitation will be completed once construction is complete.	
Compacted topsoil must be raked loose.	Not yet necessary	Rehabilitation will be completed once construction is complete.	
Contaminated soil must be disposed of at an approved landfill site.	Not yet necessary	Rehabilitation will be completed once construction is complete.	
Reinstate the vegetation in accordance with the Landscape Master Plan.	Ongoing	Rehabilitation / revegetation of the retaining wall / embankment can now start. Landscape master plan to be circulated to the ECO	
All landscaping areas to be planted and maintained.	Not yet necessary	Rehabilitation will be complete once construction is complete.	

Alien invasive vegetation to be removed	Ongoing	The contractor must ensure ongoing hand-pulling of the <i>Datura</i> plants – ECO can assist with identification if required. It is important to remove these plants before they start producing seeds and spread.	 HillLand Environmental Garden Walk 06.05.2025 10:17 34°6'22,32"S 22°6'45,06"E N2 Alien vegetation within disturbed areas to be hand-pulled – Note area has been cleared of invasive plants
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1. Conclusion

Plant search and rescue was completed in January 2025, and the plants are kept and looked after in an off-site nursery.

All topsoil has been stripped and the required amount for rehabilitation and landscaping has been stockpiled at an off-site location.

The entire working area is demarcated with a 1.8m wire and shade netting fence.

Construction of the retaining wall / embankment is near completion and rehabilitation / revegetation can now start. Construction of the building is ongoing.

A discrepancy with the cadastral boundaries was picked up and referred to the developer for attention. The developer confirmed that a surveyor is appointed to investigate if the cadastral boundaries have been incorrectly mapped on site.

No non-compliance was noted during this reporting period all matters raised to the contractor are dealt with on site. The contractor and developer are compliant with the EMPr.