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Environmental Monitoring Report No.18 for Pinnacle Point WWTW Upgrade, Mossel Bay Municipality



Compiled by:

Hilland Environmental

Reference:

MOS25.1291.20

Report Period:

17 July 2025 & 1 August 2025

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**PINNACLE POINT WWTW UPGRADE
ENVIRONMENTAL MONITORING REPORT NO 18**

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Environmental Monitoring Report No. 18

Hilland Environmental (Pty) Ltd, the appointed Environmental Control Officer (ECO), compiled this report as the environmental monitoring report (**No.18**) for the upgrading of the Pinnacle Point WWTW. This report monitors compliance against the Environmental Management Programme (EMPr, compiled by Cornerstone – dated June 2023) and constitutes the **eighteenth** Environmental Monitoring Report. It covers construction inspections of **17 July 2025 and 1 August 2025** for the upgrading of the existing Pinnacle Point WWTW on Remainder of Erf 15390, Mossel Bay.

Pre-construction activities:

Date	Comment
5 December 2023	Site inspection and identification of No-Go area
11 January 2024	Environmental induction

Construction phase activities:

Date	Comment
25 January 2024	Site Meeting & site inspection
8 February 2024	Site inspection
22 February 2024	Site Meeting & site inspection
14 March 2024	Site inspection
20 March 2024	Site Meeting & site inspection
16 April 2024	Site inspection
25 April 2024	Site Meeting & site inspection
9 May 2024	Site inspection
23 May 2024	Site Meeting & site inspection
7 June 2024	Site inspection
18 June 2024	Site Meeting & site inspection
03 July 2024	Site inspection
25 July 2024	Site Meeting & site inspection
05 August 2024	Site inspection
22 August 2024	Site inspection
06 September 2024	Site inspection
19 September 2024	Site Meeting & site inspection
09 October 2024	Site inspection
24 October 2024	Site Meeting & site inspection
07 November 2024	Site inspection
21 November 2024	Site Meeting & site inspection
11 December 2024	Site inspection
10 January 2025	Site inspection
30 January 2025	Site Meeting & Site inspection
13 February 2025	Site inspection
20 February 2025	Site Meeting & Site inspection
13 March 2025	Site inspection
20 March 2025	Site Meeting & Site inspection
11 April 2025	Site inspection
24 April 2025	Site Meeting & Site inspection
15 May 2025	Site inspection
20 May 2025	Site Meeting & Site inspection
5 June 2025	Site inspection
19 June 2025	Site Meeting & Site inspection
3 July 2025	Site inspection
17 July 2025	Site Meeting & Site inspection
1 August 2025	Site inspection (and external auditor construction phase inspection)

The following table represents the Construction Phase Environmental Management Programme (CEMP) checklist as required in terms of the CEMPr:

Item	Management / Mitigation Measure	Compliance/ Notes	Photographic record (where applicable)
1. Environmental awareness training	Environmental induction must be done with all staff on site. Subsequent courses shall be held as and when required.	Done – environmental induction was done in January 2024. Environmental Do's and Don'ts to be included in the regular toolbox talks - ongoing .	
2. Site establishment	- The specific location for the construction site camp, storage of materials, ablution facilities, shall be identified in consultation with the ECO and must be clearly demarcated. - Stockpiling of both natural and manufactured materials shall be restricted to the permanent and temporary stockpile areas identified by the Project Manager / Consulting Engineer and the ECO. - Vegetation removal shall be kept to the minimum. - Topsoil to be rescued and stockpiled for use during rehabilitation. - No fauna or flora must be disturbed/damaged or removed outside the development footprint.	- Site camp (including ablution facility) and construction material stockpile area are within the wastewater treatment works facility – <i>fenced off area</i>. - Subsoil for backfilling was stockpiled in an already disturbed area (kikuyu grass and parking area) and was demarcated with orange netting. Subsoil material was used for backfilling around the clarifier and reactor - DONE - Vegetation clearing was limited to the development footprint - DONE. - Topsoil is stockpiled within the existing WWTW facility – behind the dry beds. - Disturbance is currently limited to the development footprint. Backfilling and shaping behind the reactor and clarifier is done and topsoil can now be replaced. All construction activity must remain within the approved development footprint and deviation from the approved SDP/EA will require approval from DEA&DP – no environmental issues were noted during this reporting period.	 Backfilling and shaping around reactors are complete.

			 Network 1 Aug 2025 at 11:37:54 SAST Location 1 Aug 2025 at 11:37:54 SAST S 44° 11' 39.927" E 25° 4' 34.945" 134° SE Demarc Pinpoint Point 054700 Mall Land Environmental Topsoil stockpile.  Network 11 Jul 2025 at 16:46:56 SAST Location 11 Jul 2025 at 16:46:56 SAST S 40° 54' 29.741" E 33° 2' 41.186" 124° SE Demarc Pinpoint Point 054700 Mall Land Environmental Construction and excavations are limited to demarcated development footprint – new fence position was pegged on site.
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			 Network: 01 Aug 2025 01:33:49 SAST Local: 01 Aug 2025 01:33:49 SAST S: 34° 41' 36.743" E: 22° 53' 0.679" Zone: 35NE Datum: Pinnacles Point WGS84 Hill and Environmental  Network: 01 Aug 2025 01:33:46 SAST Local: 01 Aug 2025 01:33:46 SAST S: 34° 41' 36.743" E: 22° 53' 0.679" Zone: 35NE Datum: Pinnacles Point WGS84 Hill and Environmental Orange netting fence still in place.
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3. Access and traffic control	Existing access track shall be used	Existing access tracks are being used and maintained.	 Network: 01 Aug 2025 at 12:12:43 SAST Location: 01 Aug 2025 at 12:12:43 SAST S 34° 41' 34.120", E 22° 4' 44.100" 45° NE Remark: Pinnacle Point WWTW #Hiland Environmental Existing access road.  Network: 17 Jul 2025 at 09:53:02 SAST Location: 17 Jul 2025 at 09:53:02 SAST S 34° 11' 34.283", E 22° 4' 44.158" 261° W Remark: Pinnacle Point WWTW #Hiland Environmental Safety signs at the site entrance.
4. Contaminated water control	No contaminated water from the construction site, shall be discharged into	No contaminated water was noted during site inspections.	

	the environment. Any contaminated water shall be disposed of in an appropriate disposal facility.	There is a temporary stormwater diversion trench above the clarifier – to be maintained and will tie into the stormwater management of the site – awaiting the final stormwater plan from the engineers.	
5. Site and waste management	1. Storage areas for potentially contaminating materials shall be roofed with impervious material (or double bagged in a skip until removed). 2. Waste bins/skips must be used for all waste and litter. Waste bins must have lids to prevent content from blowing away or accumulating rainwater. Skips should be covered with netting. 3. The burning and dumping of waste are forbidden. 4. At least one chemical toilet must be made available on site for every 15 workers. All workers will be required to use the chemical toilet(s).	1. Storage of hazardous material (if any) as per the contractor's method statement and within the existing site camp – as seen on site during the recent ECO site visit. 2. Litter bins (closable) are available at the site camp and the site. 3. No burning or burying of waste noted or reported to the ECO – the pieces of off-cut concrete must not be buried/covered on site. 4. Portable- and permanent toilets are available on site.	 Network: 17 Jul 2025 at 09:54:58 SAST Local: 17 Jul 2025 at 09:54:58 SAST S: 34° 14' 56.289" E: 22° 14' 38.000" Remark: Pinna Point, 2590 m 944 Lines, 5790000000
6. Hydrocarbon management	Bunding is required when storing fuel and a drip tray must be used when refueling. Drip trays to be used under construction trucks (when parked overnight)	Drip trays are to be used as described in the contractor's method statement. <i>No refueling noted during site inspections</i>	
7. Fire prevention and control	1. Any welding or other sources of heating of materials shall be done in a controlled environment and under appropriate supervision 2. Working fire extinguisher to be available on site. 3. No smoking will be allowed on site, in particular in areas within or adjacent to natural vegetation, except in designated smoking points.	1. No environmental issues noted or reported to the ECO. 2. In place as per the contractor's method statement and as seen on site during ECO inspection. 3. No smoking noted on site during ECO site inspection. Cigarette disposal bin to be provided at the site camp.	

8 & 9. Noise and Dust control	The contractor shall be responsible for the control of dust arising from the operations.	No dust or noise issues noted or reported to the ECO. Dust management to be implemented as per the contractor's method statement when necessary – no dust related issues recorded during this period.	 Network 17 Jul 2025 at 09:57:35 SAST Local 17 Jul 2025 at 09:57:35 SAST S 44° 11' 36.538" E 22° 4' 41.730" 205.110 Remark: Pinnacle Point VWCOT 2nd Land Government No dust issues noted during ECO inspections.
10. Heritage	If any human remains or archaeological remains (e.g. fossils, bones, artefacts etc.) are exposed or uncovered during work on site, the contractor shall stop work immediately and inform the ECO who must contact Heritage Western Cape (HWC) for information on the appropriate course of action to be taken. HWC contact detail: 021 483 5959.	Nothing noted by or reported to the ECO.	

12. Concrete management	1. Ready-mix concrete should preferably be used. 2. Cement and other potential environmental pollutants shall be stored in a dry lockable container. 3. Mixing of mortar and concrete must take place on an impermeable substratum. 4. Lined, concrete, effluent catchpits must be created where on-site mixing takes place.	Stand mixer and ready mix are used, hand mixing is done on a non-permeable layer (plastic sheet). Current cement mixing is confined to one location – <i>this area will have to be rehabilitated.</i> Cement is stored in the site camp and in a container. Concrete off-cuts to be collected and disposed of at an authorized disposal site and not be buried/covered on site.	 Nowat: 01 Aug 2025 8:10:22:16 SAST 29.971 Aug 2025 8:37:52:16 SAST 30.011 Aug 2025 8:52:16 SAST Remark: P. Made Point WWTW W. H. Land Engineering
15. Natural vegetation and alien clearing	The surrounding area (fynbos) on the eastern side (east of the access road) and south-western side of the site and WWTW are highly sensitive and are to be regarded as No-Go areas. 1. The development footprint must be pegged and demarcated in consultation with the ECO to avoid any disturbance of the sensitive vegetation areas. 2. During the construction phase, demarcate/fence off the development footprint. Restrict all construction activities, such as stockpiling and parking, to already disturbed areas away from natural vegetation. The contractor(s) must be made aware of the sensitive surroundings. The fynbos outside the footprint must be declared a 'no-go' area and not be disturbed in any way. 3. Topsoil rescued for use in the rehabilitation phase. 4. Rehabilitate/revegetate all the disturbed surfaces after construction	The development footprint was pegged and the vegetation within the development footprint was cleared. Sensitive areas as identified in the EMP (outside the development footprint) are avoided. Topsoil is stockpiled for rehabilitation phase – topsoil to be placed back on top of the backfilled slope behind the reactor. Subsoil for backfilling was stockpiled in an already disturbed area and was demarcated (kikuyu grass and parking area) with orange netting. Excess subsoil that will not be used for backfilling or shaping must be removed from the site. Invasive aliens within the development footprint were removed. The (at least) 5m wide strip around the site is still to be cleared – ECO to guide to ensure compliance with NEMA and NEM:BA – to be completed during the rehabilitation phase.	

	completed. Especially the newly created slopes directly behind the WWTW - erosion control measures will be required on the steep slopes, such as silt fences, logs or netting, to slow down runoff and potential erosion. Mulching and seeding with indigenous grass seed during rehabilitation phase. 5. Engage in alien clearing (at least 5m around the site).	Ongoing removal of alien vegetation, <i>Datura spp</i> is necessary. Rehabilitation / backfilling is in process – grass seed mix and <i>Carpobrotus spp</i> for the slope behind the reactor and clarifier. <i>Carpobrotus</i> cuttings have been planted.	
13. Site closure / rehabilitation phase	All equipment and temporary facilities shall be removed from the site within one week after completion of construction activities. The contractor must remove all oil, cement spills and waste within one week after completion of construction on the site. The contractor must repair disturbed areas (e.g. deep tracks left by construction vehicles) within one week after completing construction on a site. Areas compacted by vehicles during construction shall be scarified or ripped, if necessary, to allow penetration of plant roots and the re-growth of natural vegetation if outside the boundaries of the site footprint. Locally indigenous plant species shall be used for rehabilitation. Vegetative cover shall be encouraged to take place in as short a time as possible.	Still in construction phase. Ongoing – off-cuts to be removed and not buried. Backfilling with subsoil only and not rubble. Topsoil to be placed back (on top) of the shaped slope and seeded with the grass seed mix. <i>Carpabrotus</i> cuttings have been planted on sections of the slope.	 Rehabilitation on backfilled slopes has begun (<i>Carpobrotus spp</i> have been planted).

Compliance with the relevant conditions of EA (16/3/3/1/D6/29/0014/23 – 31 October 2023):

1 This Environmental Authorisation is granted for the period from date of issue until 31 October 2028 (validity period), during which period the Holder must ensure that the— (a) physical implementation of all the authorised listed activities is started with and concluded at the site; (b) construction monitoring and reporting requirements are undertaken at the site and submitted to the Competent Authority in time to allow said authority to process such documents timeously; (c) post construction rehabilitation and monitoring requirements is undertaken and completed at the site; and (d) environmental auditing requirements are complied with; and that such auditing is finalised in time to allow the competent authority to be able to process the environmental audits timeously within the specified validity period.	Physical implementation of the authorised listed activities started within the validity period. This monitoring report will be submitted to the Competent Authority. First environmental audit: 2025. An external auditor has been appointed and conducted the annual audit inspection on 1st August 2025. The final/completion audit inspection will be done in due course (once completed), and then the external environmental audit report will be circulated.
2 The construction phase of the Environmental Authorisation is subject to the following: 2.1 The Holder must finalise the post construction rehabilitation and monitoring requirements within a period of 3-months from the date the development activity (construction phase) is concluded.	Not yet applicable – still in construction phase. Post construction rehabilitation must be concluded within 3 months from the date that the construction phase is concluded.
3 The Holder is authorised to undertake the listed activities specified in Section B above in accordance with the Preferred Alternative described in the FBAR dated 9 March 2023 on the site as described in Section C above. This Environmental Authorisation is only for the implementation of the Preferred Alternative which entails: The Holder is herein authorised to undertake the following activities that includes the listed activities as it relates to the clearance of indigenous vegetation and the transformation of land that is zoned as open space for the upgrading of the Wastewater Treatment Works (WWTW) at Pinnacle Point. The specific details of the proposed upgrading of the WWTW to increase the capacity of the WWTW to 6.9 Ml/day involves the following: - construction of a new inlet works with mechanical screening, vortex-type grit chambers and washing of grit and screenings; - construction of a new flow distribution structure between the old and new plants; - upgrading of the existing office building to facilitate the new MCC, further to this the refurbishment of the existing chlorination building to have the required safety structures; - construction of a new secondary treatment chain with a new biological reactor and secondary settling tank; - supply and installation of a new mechanical dewatering facility including the construction of a new dewatered sludge hopper; - rehabilitation of the existing access road;	As per the site development plan. Engineer to confirm.

- extension of the site area towards the north-west with a footprint of $\pm 6000 \text{ m}^2$; - extension of fencing around the total footprint. The upgrading of the WWTW must be implemented in accordance with the layout developed by WEC Consult Consulting Engineers (dated December 2022) Drawing number 21-MOS-021/SUR101/00 (Annexure 2).	
4 This Environmental Authorisation may only be implemented in accordance with an approved Environmental Management Programme ("EMPr").	Noted – the EMPr has been approved – refer to condition 10
5 The Holder shall be responsible for ensuring compliance with the conditions by any person acting on his/her behalf, including an agent, sub-contractor, employee or any person rendering a service to the Holder.	Holder remains responsible.
6 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
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 decision reached on 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 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). 7.5. The listed activities, including site preparation, must not commence within 20 (twenty) calendar days from the date the applicant notified the registered I&APs of this decision. 7.6. In the event that an appeal is lodged with the Appeal Authority, the effect of this Environmental	Notification of I&AP's done on 31 October 2023.

Authorisation is suspended until the appeal is decided (i.e., the listed activities), including site preparation, must not commence until the appeal is decided.	
8 Seven calendar days' notice, in writing, must be given to the Competent Authority before commencement of any activities. 8.1. The notice must make clear reference to the site details and EIA Reference number given above. 8.2. The notice must also include proof of compliance with the following conditions described herein: Conditions no.: 7 and 12.	Written notice was sent to DEA&DP on 28 November 2023.
9 Seven calendar days' written notice must be given to the Competent Authority on completion of the construction activities.	Not yet applicable – notify DEA&DP within 7 days from completion of construction activity.
10 The Environmental Management Programme ("EMPr") submitted as part of the application for Environmental Authorisation is hereby approved and must be implemented: 10.1. The EMPr must be read with, and implemented together with the following — 10.1.1. All the conditions given in this Environmental Authorisation; 10.1.2. All monthly ECO reports must be submitted to the competent authority; and 10.1.3. Comply with the auditing schedule as set out by this Environmental Authorisation.	EMPr has been approved. This ECO report will be submitted to the DEA&DP.
11 The EMPr must be included in all contract documentation for all phases of implementation.	Noted
12 The Holder must appoint a suitably experienced Environmental Control Officer ("ECO"), for the duration of the construction and rehabilitation phases of implementation contained herein.	HillLand Environmental is the appointed ECO.
13 The ECO must— 13.1. be appointed prior to commencement of any works (i.e. removal and movement of soil); 13.2. ensure compliance with the EMPr and the conditions contained herein; 13.3. keep record of all activities on the site; problems identified; transgressions noted, and a task schedule of tasks undertaken by the ECO; 13.4. remain employed until all development activities are concluded, and the post construction rehabilitation and monitoring requirements are finalised; and 13.5. the ECO must conduct site inspections at least every 2 (two) weeks and must submit ECO Monitoring Reports on a monthly basis to the competent authority.	ECO was appointed before commencement of any activity. ECO monitors compliance with the EA and EMPr. ECO task schedule – environmental induction with the main contractor, conduct bi-monthly ECO site inspections (based on the EMPr) and report to the professional team (this report).
14 A copy of the Environmental Authorisation, EMPr, any independent assessments of financial provision for rehabilitation and environmental liability, closure plans, audit reports and compliance monitoring reports must be kept at the site of the authorised activities and be made available to anyone on request, and where the Holder has website, such documents must be made available on such publicly accessible website.	Noted – to be kept in the environmental file on site
15 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	Noted

Authority who requests to see it for the purposes of assessing and/or monitoring compliance with the conditions contained herein.	
16 The Holder must, for the period during which the environmental authorisation and EMPr remain valid ensure the compliance with the conditions of the environmental authorisation and the EMPr, is audited.	Annual environmental audit inspection was conducted on the 1 st of August 2025. The report is due to be submitted once the completion inspection has been conducted.
20 The physical alteration of the portion of the Remainder of Erf No. 15390, Mossel Bay, must be restricted to "the site" as depicted on the SDP in Annexure 2. 20.1. No vegetation or land may be disturbed outside the perimeter of the site, unless such activities are authorised by the competent authority. 20.2. Prior to the commencement of the physical implementation of any activities, the site must be clearly demarcated, preferably fenced-off.	Physical alteration (construction activity) is limited to the development footprint that was pegged by the surveyor and is demarcated with orange netting prior to commencement with excavations. Backfilling and shaping behind the reactor and clarifiers are done and rehabilitation is in process. All construction activity is to remain within the approved development footprint and deviation from the approved SDP/EA will require approval from DEA&DP.
21 Should any heritage remains be exposed during excavations or any other actions on the site(s), 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 may only be disturbed by a suitably qualified heritage specialist working under a directive from the relevant Heritage Resources Authority. 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; shipwrecks; and/or graves or unmarked human burials including grave goods and/or associated burial material.	Noted – no heritage remains were uncovered during the bulk excavations.

Conclusion

The construction of the clarifier and reactors is complete. Water testing was completed and backfilling / shaping around (behind) the reactors has been completed. After backfilling and shaping is complete grass seed mixture can be sowed. *Carpobrotus spp* cuttings have been planted on backfilled slopes to stabilise and assist with the rehabilitation of the slope.

Suitable erosion protection to be installed to prevent soil erosion on the newly shape slope – silt fences/ sandbags / haybales etc. to tie in with the stormwater plan – awaiting the stormwater plan from the engineers to confirm that it complies with the EMPr (requested via email).

Construction of the division box and pump station is complete.

Construction/installation of the new boundary fence to commence in due course.

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All construction and building waste/rubble must be removed and disposed of at the municipal waste disposal facility.

All construction activity is to remain within the approved development footprint.

Ongoing ECO monitoring must continue.

The annual external environmental audit site inspection was done in August 2025.



Reactors are being tested



Pumpstation concrete work complete



Slope rehabilitation



Slope rehabilitation