

	is hereby approved and must be implemented.	
10.	The MMP adopted as part of this Environmental Authorisation must be implemented.	Noted, the MMP is included as part of the EMPr and the management activities must be implemented throughout the lifecycle as prescribed.
11.	The EMPr and MMP must be included in all contract documentation for all phases of implementation.	An environmental file is available on-site and includes all the necessary documentation (Method Statements, EA, and required EMPr).
12.	The holder must appoint a suitably experienced environmental control officer ("ECO") before commencement of any land clearing or construction activity to ensure compliance with the EMPr and the conditions contained herein.	Divan Opperman from Guillaume Nel Environmental Consultants was appointed as ECO on the site and submitted monthly reports to DEA&DP.
13.	A copy of the Environmental Authorisation, EMPr, MMP, audit reports and compliance monitoring reports must be kept at the site of the authorised activities, and must be made available to anyone on request, including a publicly accessible website.	A copy of the EA, MMP, and EMPr has been placed on file within the environmental file on site.
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 referred to in Section C is granted, the environmental reports will be presented to the Competent Authority who requests to see it.
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, MMP, and submit Environmental Audit Reports to the Competent Authority. The Environmental Audit Report must be prepared by an independent person (not the ECO appointed in terms of condition 12 above) and must contain all the information required in Appendix 7 of the NEMA EIA Regulations,	Kapp Environmental Consultants (Pty) Ltd. (KAPPEC) has been appointed on behalf of the Department of Transport and Public Works (the Applicant) as the independent environmental assessment 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).

	2014 (as amended). The holder must undertake an environmental audit every year for the duration of the construction phase and submit Environmental Audit Reports annually to the Competent Authority during the construction phase. The final Environmental Audit Report must be submitted to the Competent Authority within three months after operation commenced. 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).	The I&AP's will be notified within 7 calendar days after the submission of the audit reports to the Competent Authority
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 palaeontological remains (including fossil shells and trace fossils); coins; indigenous and/or colonial ceramics; any articles of value or antiquity; marine shell heaps; stone artifacts 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 have been exposed during excavations on site as of the time of this report.