

CONSTRUCTION OF AN ASPHALT PLANT ON PORTION 8 OF FARM 1098, HOOGGEKRAAL, DURBANVILLE, WESTERN CAPE PROVINCE.

ENVIRONMENTAL AUDIT REPORT



CASE NUMBER:	70470602
AUDIT PERIOD:	OCTOBER 2020

PREPARED FOR:

National Asphalt
Contact Person: Neels Smith
Tel: 012 562 9500
Cell: 082 410 9610

Postal Address:
Portland Quarry
2 Vissershok Road, Durbanville
Cape Town
7550

PREPARED BY:

Greenmined Environmental
Auditor: Murchellin Saal
Tel: 021 851 2673
Cell: 079 979 8766
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Postal Address:
Suite 62
Private Bag x15
Somerset West
7129



ENVIRONMENTAL AUDIT REPORT

Portion 8 of the farm 1098, Hooggekraal, Durbanville,

1. PROJECT SPECIFIC DETAIL

ITEM	National Asphalt plant – construction phase
Company Name	National Asphalt (Pty) Ltd
Contact Person	Mr. Neels Smith
Tel Number	012 562 9500
Cell Number	082 410 9610
E-mail Address	neels@nationalasphalt.co.za
Postal Address	Portland Quarry Vissershok Road Durbanville Cape Town 7550
ITEM	CONSULTANT DETAIL
Company Name	Greenmined Environmental
Contact Person	Ms. Murchellin Saal
Tel Number	021 851 2673
Cell Number	079 979 8766
E-mail Address	murchellin.s@greenmined.co.za
Postal Address	Postnet Suite 62 Private Bag x15 Somerset West 7129
ITEM	LOCATION AND AREA INFORMATION
Site Name	PORTLAND QUARRY
Property Description	Portion 8 of Farm 1098, Hooggekraal, Durbanville
Construction size	Asphalt Plant 2812m ²



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2. ENVIRONMENTAL AUDIT REPORT

PROJECT DETAIL

Case number	70470602	Date of commencement:	30 October 2020
Site name:	Portland Quarry	Inspection date:	5 November 2020
Right Holder:	National Asphalt (Pty) Ltd	Other authorisations:	Consent letter COCT 20 September 2020
Report number:	1		DEA&DP (EA) 25 March 2020

DETAIL OF AUDITOR

(APPENDIX 7 SUB-REGULATION 3(A) & (B)):

ECO:	Murchellin Saal
Expertise:	Mrs. MD Saal has 8 years of experience in environmental legal compliance audits, (GIS) geographic information system, mining right and permit applications and applications for environmental authorisations & Water use applications.
Declaration of independence:	<p>I Murchellin Saal declare that –</p> <ul style="list-style-type: none"> • I act as independent environmental control officer in this compliance audit; • I will perform the work relating to the audit in an objective manner, even if the results and findings are not favourable to the holder of the approval; • I have expertise in conducting environmental compliance audits, including knowledge of the Act and regulations that have relevance to the activity; • I will adhere to and comply with all responsibilities as indicated in the National Environmental Management Act and Environmental Impact Assessment Regulations. • I do not have and will not have any vested interest in the activity other than remuneration for work performed in terms of the Environmental Impact Assessment Regulations, 2014 (as amended 2017). <p align="right">Signature of ECO Date: 5 November 2020</p>



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SCOPE & PURPOSE OF ENVIRONMENTAL AUDIT

(APPENDIX 7 SUB-REGULATION 3(C)):

This environmental audit report for the construction area was compiled in terms of the requirements of the NEMA EIA Regulations, 2014 (as amended 2017).

OBJECTIVE:

The objective of the Environmental Audit Report (EAR) is to evaluate compliance of the construction activities with the approval as approved by the City of Cape Town and DEAD&DP.

INSPECTED AREAS OF CONSTRUCTION PHASE:

The inspection included an assessment of the Asphalt plant construction area.

ASSUMPTIONS, UNCERTAINTIES OR GAPS IN KNOWLEDGE

(APPENDIX 7 SUB-REGULATION 3(F)):

The assumptions made in this document, stem from specific information gathered during the site audit and background information gathered from the applicant. No uncertainties or gaps in knowledge could be identified that is applicable during this audit period.



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LOCATION

Site location:	The site is located on a Portion 8 of Farm 1098, Hooggekraal, Durbanville.	
Site map:	-	
Site coordinates:	A 33°46'11.56"S	18°34'9.149"E
	B 33°46'14.089"S	18°34'10.119"E
	C 33°46'13.569"S	18°34'13.309"E
	D 33°46'14.65"S	18°34'14.779"E
	D 33°46'13.949"S	18°34'16.25"E
	F 33°46'11.88"S	18°34'14.059"E

PROJECT DESCRIPTION

The construction of an asphalt plant 2812m² on portion 8 of farm 1098, Hooggekraal, Durbanville, Western Cape Province. The proposed project will entail the refurbishing of the plant by replacing old technology components with latest technology components. A second, mobile asphalt plant, consisting of similar new technology components, will be erected on the extended portion of the property to ensure a continuous supply of asphalt to on-going road projects, while the refurbishing of the existing plant is taking place. On completion of the refurbishing the refurbished plant will be erected adjacent to the mobile plant on the extended portion of the property. This report is only based on the construction of activities.

SITE CONDITIONS

Cloudy but warm weather conditions



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REPORTABLE ENVIRONMENTAL INCIDENTS

Incident date:	The site has a register in place in the event of incidents.
Incident no:	
Incident:	
How addressed:	
When addressed:	

ADOPTED METHODOLOGY
(APPENDIX 7 SUB-REGULATION 3(D)):

COMPLIANCE SCORE	DESCRIPTION
1	Task not achieved
2	Task 20% achieved
3	Task 50% achieved
4	Task 80% achieved
5	Task 100% achieved in accordance with the EMP

NON-COMPLIANCE SCORE	DESCRIPTION
1	LOW – Mitigation not needed / mitigation measures to be maintained
2	MEDIUM – Mitigation should be considered
3	HIGH – Mitigation compulsory



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INSPECTION ASPECTS

DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
LEGISLATION COMPLIANCE:				
National Environmental Management Act, 1998 (Act No 107 of 1998) and the Environmental Impact Assessment Regulations, 2014 (as amended 2017)	5	5	Compliant	The competent authority deems the approved EMPR compatible with an Environmental Authorisation in terms of NEMA, 1998.
Environmental Management Section 39 (Deals with the requirements of an EMP/EMPR, whichever is applicable.)	5	5	Compliant	
Proof of Approval letter received from City of Cape Town.	5	5	Compliant	Copy available at site office.
National Water Act, 1998 (Act 36 of 1998)	5	5	Compliant	Rain water collected at the site office will be used for dust suppression.
National Environmental Management: Protected Areas Act, 2003 (Act No 57 of 2003)	5	5	Compliant	
National Environmental Management: Waste Act, 2008 (Act No 59 of 2008)	5	5	Compliant	
Conservation of Agricultural Resources Act, 1983 (Act 43 of 1983) & National Environmental Management: Biodiversity Act, 2004 (Act No 10 of 2004)	5	5	Compliant	
Hazardous Substances Act, 1973 (Act 15 of 1973)	5	5	Compliant	
Municipal Planning By-Law, 2015	5	5	Compliant	
Notify Registered I&AP's and make ECO reports available on public website.	5	5	Compliant	Reports sent to all interested and Affected parties. Proof of email sent attached.
CONSTRUCTION PHASE				
SOIL MANAGEMENT (EMP PG. 19)				
Any development on open soil areas should be prohibited.	5	4	Non-Compliant	Eskom holes to be barricaded same day as inspection date. Currently no work is taking place close to the area.



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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Storage of dangerous goods should be bunded, either with permanent or temporary bunded storage facility.	5	3	Non-Compliant	At the time of inspection this was not yet implemented but will be done as the process continues.
Drip trays to be used at all dangerous good decanting points.	5	-	N/A	This is not applicable during construction phase.
Spill kits should be made available to clean small spillages.	5	3	Non-Compliant	Client is in the process of preparing spill kits and bins which will be placed on site.
Areas should be compacted/paved to prevent leaching of dangerous goods into sub-soils	5	5	Compliant	The entire approved and fenced area has been compacted with recycled asphalt.
Storm water system must be developed to prevent erosion. A non-permeable berm should be constructed on the perimeter of the site as to contain storm water generated on site and prevent storm water generated outside the site to flow through the site.	5	5	Compliant	Berms have been erected surrounding the perimeters of the site. The Storm water management plan will be implemented by an Engineer and will be in place before commencement of operational phase..
NOISE CONTROL (EMP PG. 21)				
Construction equipment and vehicles maintained and inspected to ensure acceptable noise levels.	5	5	Compliant	
Combustion engines fitted with noise abating filter systems	5	5	Compliant	
Construction noise limited to working hours (8:00 – 17:00 Mondays – Fridays)	5	5	Compliant	
No Weekend work allowed during construction phase.	5	5	Compliant	
AIR QUALITY (EMR PG. 22)				
Ensure any dust emissions are managed in compliance with air quality	5	5	Compliant	Excessive dust will be managed by water truck and wetting roads.
Fall out dust must be minimized by wetting of road surfacing	5	5	Compliant	Rain water collected at the office area will be used to prevent excessive dust.
Aggregate stock piles must be covered with tarpaulins when not in use	N/A	N/A	N/A	No aggregate stock piles will be stockpiled during construction phase.
Calibration of equipment must be done to ensure maximum efficiency and minimum emissions.	N/A	N/A	N/A	Calibration will only be applicable when operational phase starts.



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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Access road and site surface should be regularly wetted to prevent excessive dust.	5	5	Compliant	Rain water collected at the office area will be used to prevent excessive dust.
WASTE HANDLING (EMP PG. 20)				
Waste bins and skips to contain general waste on site	5	1	Non-Compliant	Client still to implement bins/skips
Separate bins should be marked for specific waste.	5	1	Non-Compliant	Client sill to implement
Waste bins and skips must be regularly emptied and waste disposed of.	5	1	Non-Compliant	The appointed contractor for removal of all related waste is the Waste management service, Averda.
Recycling of general waste enforced.	5	5	Compliant	The site has a waste contractor employed and does in general adhere to recycling.
HAZARDOUS WASTE (EMP PG. 20)				
Hazardous waste containment area should be demarcated	5	1	Compliant	The client will allocate an area.
Bins for hazardous disposal should be centrally placed on site	5	1	Compliant	
Bins should be regularly emptied into skips in the demarcated area.	5	5	Compliant	The Site has an appointed waste management service, Averda who will be responsible for all waste related removals.
Hazardous waste collection and disposal service provider should be contracted and waste disposal documentation filed.	5	5	Compliant	The appointed contractor for removal of all related waste is the Waste management service, Averda.
WASTE EFFLUENT (EMP PG. 20-21)				
Contaminated effluent /waste should be contained on site and disposed of as hazardous waste.	5	1	Non-Compliant	At the time of inspection there was no effluent/waste, however the client was instructed to implement this before next inspection date.
SEWAGE (EMP PG 21)				
Chemical toilets should be used on the interim. (while sewage tank is being installed)	5	3	Compliant	At the time of inspection workers were using toilets situated at the office area, however due to the distance the client was instructed to ensure a



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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
				chemical toilet is placed closer to the site. Less than 15 workers
Disposal cleaning records kept, regular servicing and maintenance.	5	5	Compliant	All records will be kept in site file.
Sewage disposal by a certified service provider,	5	5	Compliant	Averda is the appointed waste management service. Proof of waste contractor attached.
WATER MANAGEMENT (EMP PG. 23) – SURFACE WATER				
Berms must be constructed on perimeter of site to prevent dirty water entering and exiting the site.	5	5	Compliant	Berms were neatly constructed around the site.
Storm water created on site must be slowed by constructing berms/channels perpendicular to the water flow to prevent erosion.	5	5	Compliant	Berms in place.
Stormwater created on site must be guided into water retention ponds be monitored and treated if necessary , before being released.	5	1	Non-Compliant	An engineer is appointed to implement a storm water management plan. This will be done prior to operational phase. However the berms created along the perimeters will in the meanwhile ensure there is little to no run off water.
If a workshop or washing bay is constructed at the asphalt plant the effluent must pass through an oil trap and treated before released into the natural environment.	5	-	N/A	If required which is currently not confirmed, This will only come into effect during the operational phase.
Best environmental technologies and practices with regards to oil traps must be implemented.	5	5	Compliant	
WATER MANAGEMENT (EMP PG. 24) – GROUNDWATER				
Site surface must be compacted and or paved to prevent leaching of contaminated effluent into soil and ground water.	5	5	Compliant	Approved and fenced area is compacted with recycled asphalt.
Hydrocarbon spills cleaned immediately.	5	5	Compliant	This was not applicable during inspection but the client committed to best practice.
WATER USAGE (EMP PG. 24)				
Municipal water use for consumption	5	5	Compliant	Construction team brings own water or can collect in bottles at the office area.
Domestic water – municipal source	5	5	Compliant	Currently toilets are used at the office

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Dust Suppression – Water from the Quarry	5	5	Compliant	The Quarry has an Authorisation in place for dust suppression, However the client is currently using rain water collected at the site area.
PROTECTION OF FAUNA (EMP PG. 25) – NO NATURAL VEGETATION EXIST ON SITE.				
All animals, birds and reptiles protected on site	5	5	Compliant	
Operational areas daily inspected for signs of trapped animals	5	5	Compliant	
Control alien vegetation	5	5	Compliant	
Planting of endemic vegetation where possible, adjacent to the access road to act as visual buffer and for aesthetic reasons. (Throughout construction phase)	5	5	Compliant	The approved Landscaping plan will be included in the construction phase.
STOCKPILE MANAGEMENT (EMP PG. 26)				
Manage stockpile in suitable manner	5	5	Compliant	The material Stockpiles will be managed in the most suitable manner.
Cleared of vegetation at all times	5	-	N/A	This is not applicable to material/building stockpiles, but will be taken into account during operational phase.
Internal roads between stockpiles wetted to prevent excessive dust.	5	5	Compliant	Dust suppression will be done from construction throughout with water that will be used from the rain water and if needed municipal source.
Positioned and sloped to create the least visual impact	5	5	Compliant	Material stockpiles will not be left for long durations and therefore no visual impacts can be associated with it.
Monitored and maintained to avoid erosion of material and contamination of surrounding environment.	5	5	Compliant	
VISUAL MANAGEMENT (EMP PG. 26)				
Ensure mechanical equipment is maintained and operated at maximum efficiency.	5	5	Compliant	
Strategically place lighting for night time operations	5	5	Compliant	
Cover perimeter fencing with green shade netting as a visual barrier and curb wind-blown dust.	5	3	Compliant	The site is demarcated with electrical fencing.
Plant indigenous trees on the perimeter to act as natural barrier and enhance the appearance	5	-	N/A	The landscaping will form part of the construction process.



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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
SAFETY (EMP PG. 27 -28)				
24 hour security on premises	5	5	Compliant	The premises share a 24hour security.
Manage access control	5	5	Compliant	Always managed at main entrance gate.
Induction training to all employees and visitors	5	5	Compliant	Proof of induction filed in site file.
Provide employees and visitors with PPE	5	1	Non-Compliant	At the time of inspection workers did not meet the minimum requirement.
Covid-19 health and safety precautions are being taken Wearing of masks, provision of hand sanitiser, checking of temperature etc.	5	1	Non-Compliant	Wearing of masks, provision of hand sanitiser, checking of temperature etc.
PROTECTION OF HERITAGE ASPECTS				
Heritage resources, artefacts, graves or other discoveries demarcated and work stopped until area cleared for work	5	5	Compliant	
CITY OF CAPE TOWN APPROVAL CONDITIONS				
Developer pay development charge	5	5	Compliant	



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COMMENTS OR COMPLAINTS RECEIVED FROM I&AP'S
(APPENDIX 7 SUB-REGULATION 3(G) & (J)):

No written environmental related complaints were received during the audit period from October 2020 – November 2020.

AUDITING OF EA, EMPR AND REPORTING THEREOF
(REGULATION 34):

Date of previous EAR/EPA:	This is the 1 st report.
Proof of submission to DMR available:	No previous submissions were done the 1 st inspection took place on 5 November 2020.
EAR/EPA compiled by independent person with environmental auditing expertise:	The EAR was compiled by Mrs. Murchellin Saal from Greenmined Environmental.
Potential and registered I&AP's notified within 7 days of the submission date, and report available on publicly accessible website	The report is available on site to be viewed by I&AP's. The reports were sent to all the interested and affected parties.

GENERAL REPORT

Compliance of the construction site with the overarching EMP of the National Asphalt Plant was reviewed during the site assessment. The contractor recorded a compliance score of 77% for the month of November 2020.

An approval from Tribunal was received on the 20th of August 2020. The conditions set out in the approval was included and forms part of the ECO report.

The Environmental Authorisation was approved on 25 March 2019, the conditions set out in the authorisation was included and forms part of the ECO report. A notification of enactment and the appointment of ECO officer was sent to Ms. Rondine Isaacs on the 22nd of October 2020 and acknowledgement was received.

The Amendment of condition approval dated 10 September 2020, forms part of the Eco Report.

The site commenced on the 30th of October 2020. The initial inspection was conducted on the 5th of November 2020.

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Management of Excessive Dust:

Rain water collected at the office area will be used to suppress excessive dust on the roads. In the event that more water is needed a top up will be used from the municipal source.

Waste Management:

At the time of inspection, no waste management was yet implemented. However, the client did confirm that sealable waste bins will be placed on site as soon as possible. The bins will be clearly marked in the following categories: hazardous waste, general waste and Non-biodegradable waste. All waste will be removed by the appointed contractor, Averda waste management facility.

Up to date no hazardous waste was generated on site. A register must be kept on site with proof of waste removals. ***An oil spill kit must be kept on site.***

Access roads:

Vehicles utilising the access road must restrict speed to 40km/h.

These restrictions were erected and placed in all the areas which are highly visible.

Employee and Safety Management:

Workers were inducted and informed of EMP conditions. All workers signed as confirmation of understanding the induction. Appropriate notification signage will be erected at the mining site as soon as the fencing is complete.

DOCUMENT CHECKLIST:

- Approved Project EMP
- Site Plans
- Environmental Approvals
- Notification letters to Authorities
- Environmental Awareness
 - Environmental Awareness Programme
 - Proof of Environmental Induction
 - Proof of Environmental Related Toolbox Talks
- Incident Registers
- Waste disposal registers
 - General Waste Disposal Register – Averda Waste Management Facility
 - Hazardous Waste Disposal Register - Averda Waste Management Facility
 - Liquid Waste Disposal Register - Averda Waste Management Facility
- Non – Conformance Register
- Public Complaints Register
- Agreements with stakeholders
- Agreement with site office landowner
- Water authorisation - Not Present (The client will make use of rain water collected from office and if top up is required water will be used from the municipal source.)



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MATTERS TO BE ADDRESSED ON SITE:

1. Chemical Toilets for workers
2. Workers to wear correct PPE.
3. Eskom holes to be covered with barricaded poses a safety risk.
4. Bins to be placed on site
5. Netting for dust management.

ABILITY OF EMPR TO ADEQUATELY MANAGE OR MITIGATE ENVIRONMENTAL IMPACTS

(APPENDIX 7 SUB-REGULATION 3(E):

It is believed that the EMPR currently adequately manage and/or mitigate environmental impacts at construction area.

NEED FOR AMENDMENT OF THE EMPR:

N/A

ECO SIGNATURE

NAME:	SIGNATURE:	DATE:
Murchellin Saal		November 2020

PHOTO REPORT

MAIN ENTRANCE TO PORTLAND QUARRY



ACCESS ROAD LEADING TO CONSTRUCTION AREA



BERMS SURROUNDING CONSTRUCTION AREA



ESKOM HOLES TO BE BARRICADED TO PREVENT ANY PERSON FROM BEING INJURED



CONSTRUCTION AREA



CONSTRUCTION AREA WITH ELECTRIC FENCING –CURRENTLY IN PROCESS OF INSTALLATION



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TOILET CURRENTLY IN USE AT THE OFFICE



PROOF OF INDUCTION TRAINING

INDUCTION MEETING REGISTER		
CONSTRUCTION OF AN AHPHALT PLANT ON PORTION 8 OF FARM 1098, HOOGGEKRAAL, DURBANVILLE, WESTERN CAPE PROVINCE.		
NAME OF PERSON	INDUCTION MEETING	DATE OF MEETING
CHRISTO CARSTENS	CONTACT	2 / 11 / 2020
DUNCAN. N.	CONTACT	2 / 11 / 2020
Ahli Gajule	CONTACT	2 / 11 / 2020
Louise Louta	CONTACT	2 / 11 / 2020
Meredis Mdama	CONTACT	2 / 11 / 2020
Siyabonga Nostea	CONTACT	2 / 11 / 2020

[Signature] DG. ROCH

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INDUCTION MEETING REGISTER		
CONSTRUCTION OF AN AHPHALT PLANT ON PORTION 8 OF FARM 1098, HOOGGEKRAAL, DURBANVILLE, WESTERN CAPE PROVINCE.		
NAME OF PERSON	INDUCTION MEETING	DATE OF MEETING
Neulle Kilgus	CONTACT	26/10/2020
Philemon Tuni	CONTACT	26/10/2020
ADra matlawula	CONTACT	26/10/2020
Ayabongo Zicira	CONTACT	26/10/2020
Leoy George	SS ELECTRICAL	27/10/20
Joshua Hen	SS ELECTRICAL	27/10/20

[Signature]
D. 2020

INDUCTION MEETING REGISTER		
CONSTRUCTION OF AN AHPHALT PLANT ON PORTION 8 OF FARM 1098, HOOGGEKRAAL, DURBANVILLE, WESTERN CAPE PROVINCE.		
NAME OF PERSON	INDUCTION MEETING	DATE OF MEETING
CHARL	JCJ SECURE	26/10/2020
SHOAN	JCJ SECURE	26/10/2020
CARO	JCJ SECURE	26/10/2020
ASSLE	JCJ SECURE	26/10/2020
VISBIE	JCJ SECURE	26/10/2020

[Signature]
D. 2020



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INDUCTION MEETING REGISTER		
CONSTRUCTION OF AN AHPHALT PLANT ON PORTION 8 OF FARM 1098, HOOGGEKRAAL, DURBANVILLE, WESTERN CAPE PROVINCE.		
NAME OF PERSON	INDUCTION MEETING	DATE OF MEETING
<i>Nongodiyi</i>	<i>CONTACT</i>	<i>2/11/2020</i>

[Signature]
D. KAH



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PROOF OF APPOINTED WASTE COLLECTOR



1 Ipswich Street
Hagley, Blackheath
Western Cape, 7580

P O Box 2
Blackheath, Cape Town
Western Cape, 7581

Toll Free: 0861 Wasteman
Tel: 021 908 9000
Fax: 021 908 9092
Email: sa_collections@averda.com
Website: www.wasteman.co.za
Reg No: 2008/022763/09
VAT No: 4350253615

Computer Generated TAX INVOICE VAT: 4350253615	
Date	31/08/2020
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NATIONAL ASPHALT (PTY) LTD NATIONAL ASPHALT (PTY) LTD P.O.BOX 1657 HILLCREST CAPE TOWN 3650 South Africa	NATIONAL ASPHALT (PTY) LTD SKIP/GENERALWASTE PORTLANDS QUARRY ASPHALT DEPOT VISSERSHOK ROAD CAPE TOWN 7442 South Africa
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Account	Customer Order No	Tax Reference	Delivery Note	Sales Order	Terms
CNAT013	NA5861	4160181709		CON001775246	ZA30NET

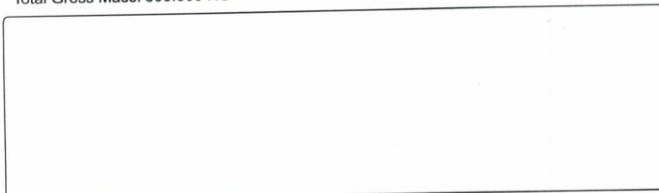
Product	Description	Quantity	Unit Price	Nett Price
SKIP6CUBE	SKIP BIN 6 CUBIC METER Manifest no: 0495100 Delivery date: 2020-08-18	1.000 UN	2,167.16	2,167.16
GEN0001	General Waste - Compactable Manifest no: 0495100 Delivery date: 2020-08-18	1.460 T	469.75	685.84
MONTHLYRENT	Monthly Bin Rental Delivery date: 2020-08-31	1.000 UN	392.57	392.57

APPROVED

07 SEP 2020

Sign: **Neels Smith**

Total Gross Mass: 600.000 KG



Sub Total	3,245.57
Amount Excl	3,245.57
VAT	486.84
Total (ZAR)	3,732.41

Bank details: Nedbank - Account No: 145 411 0872 - Branch Code: 198 765

Produced by Wasteman Holdings (Pty) Ltd

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1 Eswich Street
Haglof/Beekhuizen
Western Cape, 7580

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Western Cape, 7581

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Website: www.wasteman.co.za
Reg No: 2008/0276309
VAT No: 436023615

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NATIONAL ASPHALT (PTY) LTD NATIONAL ASPHALT (PTY) LTD P.O. BOX 1657 HILLCREST CAPE TOWN 7600 South Africa		NATIONAL ASPHALT (PTY) LTD WAG/CONSERVANCY PORTLANDS QUARRY ASPHALT DEPOT PHILLIPP CAPE TOWN 7779 South Africa			
Account	Customer Order No	Tax Reference	Delivery Note	Sales Order	Terms
CNAT013		4180161709	S0202CON000790227	CCN001775247	ZASONNET
Product	Description	Quantity	Unit Price	Net Price	
VACUUMTANK10KL	Vacuum tank 10KL Manifest no: 0495783 Delivery date: 2020-08-18	1,000	3,605.90	3,605.90	
HA20281	Conservancy Manifest no: 0495783 Delivery date: 2020-08-18	1,000	400.04	400.04	

APPROVED

17 SEP 2020

Sign: _____
Neels Smith

Sub Total	4,005.94
Amount Excl	4,005.94
VAT	600.90
Total (ZAR)	4,606.84

Bank details: Nedbank - Account No: 145 411 0672 - Branch Code: 196 795



ENVIRONMENTAL AUDIT REPORT

Portion 8 of the farm 1098, Hooggekraal, Durbanville,

RENTOKILL



The Experts in Hygiene

National Asphalt Pty Ltd
Po Box 1657
Hilcrest
3650

VAT Registration No: 4160181709
Account No 000369345
Invoice No 0030896877
Invoice Date 02/11/20
Due Date 02/12/20

Tax Invoice

Initial
Durban
9 Schenk Road
New Germany
3610

☎ 031 7025885
031 7025801

www.rentokill-initial.co.za
Registration No 1927/013/2009/7
VAT Registration No 4030101318
A Division of Rentokill Initial (Pty) Ltd

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For queries please phone your Credit Controller: **Larisa Falkin** 021 6704891

Service description for period 26/11/20 - 25/12/20	VAT Rate	VAT Value	Nett
Premises: 1 Contract: C102038123 National Asphalt Pty Ltd Cliffdale Asphalt Plant Lot AE6616 D755 Road Cliffdale 3700 38 Ablution Hygiene Treatment 6 Signature Man 1ltr Soap Liquid White 2 Signature Dual Sanitiser White 4 Sanitary Disposal Unit 2 Antibacterial Fogging FREE OF CHARGE	15	R 682.54	R 4,590.26

Payments	Address	Total Excl	Total Due
Rentokill Initial (Pty) Ltd	PO Box 2006 Claremont 7740	R 4,590.26	R 5,292.80

Please note that Rentokill Initial (Pty) Ltd is NOT a listed beneficiary on Standard Chartered Bank (SCB), you are requested to load our SCB account as a beneficiary for Electronic Payments. Cheques and cash deposits to be paid via Nedbank account.

Electronic Payments:

Standard Chartered Bank

Account No. : 001 888676 00
Branch Code : 73 00 2D



Cheque / Cash Payments:

Nedbank

Account No. : 117 482 1817
Branch Code : 14 54 05

Please always list your account number when processing any payments as it aids us to correctly allocate your payment.

END OF AUDIT REPORT