

# ENVIRONMENTAL MANAGEMENT PROGRAMME FOR THE COMPOST FACILITY AND FEEDLOT ON PORTION 6 OF FARM MIDDELBURG 10, ROBERTSON

**12 March 2018**

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		<b>Title:</b> <b>COMPOST FACILITY AND FEEDLOT ON PORTION 6 OF FARM MIDDELBURG 10, ROBERTSON</b> <b>2<sup>nd</sup> DRAFT ENVIRONMENTAL MANAGEMENT PROGRAMME</b>		
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**COMMITMENT AND DECLARATION OF UNDERSTANDING BY CONTRACTOR AND DEVELOPER FOR THE COMPOST FACILITY AND FEEDLOT ON PORTION 6 OF FARM MIDDELBURG 10, ROBERTSON**

I, the undersigned ....., as duly authorized by the Contractor, have studied and understand the contents of this document. On behalf of the Contractor, I confirm that the Contractor undertakes to adhere to the conditions as set out herein, unless specifically otherwise agreed to in writing.

Signed at ..... on this ..... Day of .....20.....

.....  
**For Contractor**

I, the undersigned ....., as duly authorized by the Developer have studied and approve the contents of this document on behalf of the Developer, for implementation by all Contractors involved at the site.

Signed at ..... on this ..... day of .....20.....

.....  
**Developer's Representative**

## DEFINITIONS

Auditing:	A systematic and objective assessment of an organization's activities and services conducted and documented on a periodic basis based to a (e.g. ISO 19011:2003) standard.
Biodiversity:	The variety of life in an area, including the number of different species, the genetic wealth within each species, and the natural areas where they are found.
Contractor:	An employer, as defined in section 1 of the Occupational Health and Safety Act 85 of 1993, who performs construction work and includes principal contractors.
Environment:	A place where living, non-living and man-made features interact, and where life and diversity is sustained over time.
Evaporation:	The change by which any substance (e.g. water) is converted from a liquid state into and carried off as vapour.
Developer:	One who builds on land or alters the use of an existing building for some new purpose.
Independent:	Is independent and has no interest in any business related to the development site, nor will receive any payment or benefit other than fair remuneration for the task undertaken.
Groundwater:	Subsurface water in the zone in which permeable rocks, and often the overlying soil, are saturated under pressure equal to or greater than atmospheric.
Landowner:	Holder of the estate in land with considerable rights of ownership or, simply put, an owner of land.
Monitoring:	A systematic and objective observation of an organisation's activities and services conducted and reported on regularly.
Natural vegetation:	All existing vegetation species, indigenous or otherwise, of trees, shrubs, groundcover, grasses and all other plants found growing on a site.
Pollution:	The result of the release into air, water or soil from any process or of any substance, which is capable of causing harm to man or other living organisms supported by the environment.
Protected Plants:	Plant species officially listed under the Threatened or Protected Species regulations as well as on the Protected Plants List (each province has such a list), and which may not be removed or transported without a permit to do so from the relevant provincial authority.
Red Data Species:	Plant and animal species officially listed in the Red Data Lists as being rare, endangered or threatened.
Rehabilitation:	Making the land useful again after a disturbance. It involves the recovery of ecosystem functions and processes in a degraded habitat. Rehabilitation does not necessarily re-establish the pre-disturbance condition, but does involve establishing geological and hydro logically stable landscapes that support the natural ecosystem mosaic.
Site:	Property(s) or area where the proposed development will take place.

## ACRONYMS

DEA&DP:	Department of Environmental Affairs and Development Planning
DWS:	Department of Water and Sanitation
ECO:	Environmental Control Officer
EA:	Environmental Authorisation
EIA:	Environmental Impact Assessment
EM:	Environmental Manager
EMP:	Environmental Management Programme
EO:	Environmental Officer
ER:	Engineer's Representative
I&AP:	Interested and Affected Party
IEM:	Integrated Environmental Management
PM:	Project Manager
SANS:	South African National Standards
SAFAM:	South African Farm Assured Meat
SOP:	Standard Operating Procedure

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## **DEVELOPER'S COMMITMENT**

The South African Farm Assured Meat group ("SAFAM") has committed itself to a set of values that include the maintenance of good relations and transparent communications with all stakeholders, and the dynamic engagement of the larger community.

SAFAM undertakes to implement suitable management systems for all the areas and aspects of this operation. This will ensure that development itself and management of the project will comply with legal, technical, environmental and transformation policies and standards.

SAFAM, in drafting this EMP for implementation, intends to enable continuous improvement in legal compliance and the sustainable operation of the site.

The EMP intends to change the way in which the owners, the construction process they have commissioned and the contractor plan for and manage resources to achieve sustainability.

The satisfactory implementation of the EMP on site will require both the full support and commitment of all personnel.

## **CHAPTER 1**

### **1.1. Executive Summary**

This EMP has been prepared principally in compliance with the requirements of section 24N and Section 34 of the National Environmental Management Act 107 of 1998. This document, together with the conditions in the Environmental Authorisation, and the conditions in the Waste Management Licence, must be adhered to.

The EMP must be included as part of all contract documentation for all contractors in the construction and operational phases of the development.

#### **The Author and Eco Impact Legal Consulting (Pty) Ltd ("Eco Impact")**

Lauren Abrahams has completed her professional registration in terms of section 20(3) (b) of the Natural Scientific Professions Act, 2003 (Act 27 of 2003) as a Candidate Natural Scientist in the field of practice Biological Science (Registration number 100126/12). She obtained her B Tech in Oceanography at the Cape Peninsula University of Technology in 2010.

Lauren has trained as a Junior Environmental Assessment Practitioner since July 2015 and has been involved in the compilation, coordination and management of Basic Assessment Reports, Environmental Impact Assessments, Environmental Management Programmes, Waste Licence Applications, Water Use Licence Applications and Baseline Biodiversity Surveys for numerous clients.

SAFAM has appointed Eco Impact to prepare an Environmental Management Programme that meets the technical standards as required by DEA&DP.

### **1.2. Project Description**

This section of the report is included in compliance with Section 24N (2) (e) of the National Environmental Management Act, 107 of 1998.

South African Farm Assured Meat Group cc (SAFAM) proposes the following:

Due to the lack of capacity at a Class B municipal waste disposal facility (Ashton), the South African Farm Assured Meat Group CC (SAFAM) Robertson Abattoir, one of the largest employers in the Langeberg Municipal area with over 200 employees, was obliged to manage and dispose of the by-products (i.e. wastes derived from the slaughter process) from the Robertson Abattoir in the most environmental friendly way.

[These are not waste products since it is used as an ingredient to create compost.]

The disposal of the by-products on a portion of Ptn 6 of the farm Middelburg No 10, district Robertson started in February 2017 after consultation with the Langeberg Municipality, Cape Winelands District Municipality as well as the Directorate Waste Management of the Department of

Environmental Affairs and Development Planning.

Since the capacity is below 10 tons per day at present and the product is utilized on the same premises, environmental authorization is not required. This facility will be capable of handling all organic general by-products (“pensmis” (mainly water) and “derms”, blood, non-infectious condemned trim and non-infectious whole carcasses)) from the Robertson Abattoir and converting it to general use compost.

In addition, it is the intention to establish a sheep feedlot adjacent to the compost facility. The capacity of the feedlot is 4500 lambs at any one time. The manure of the feedlot will be, together with the by-products of the abattoir and wood chips received from the Municipality, an essential raw material in producing compost.

**Compost Facility:**

A compost facility to recycle and treat abattoir by-products and organic waste to produce compost on approximately 3.6ha on Portion 6 of Farm Middelburg 10, Robertson. Construction of storm water cut-off channels and collection dams to contain and store all storm water generated on site for reuse and recycling onto the compost rows as part of the treatment and compost making process.

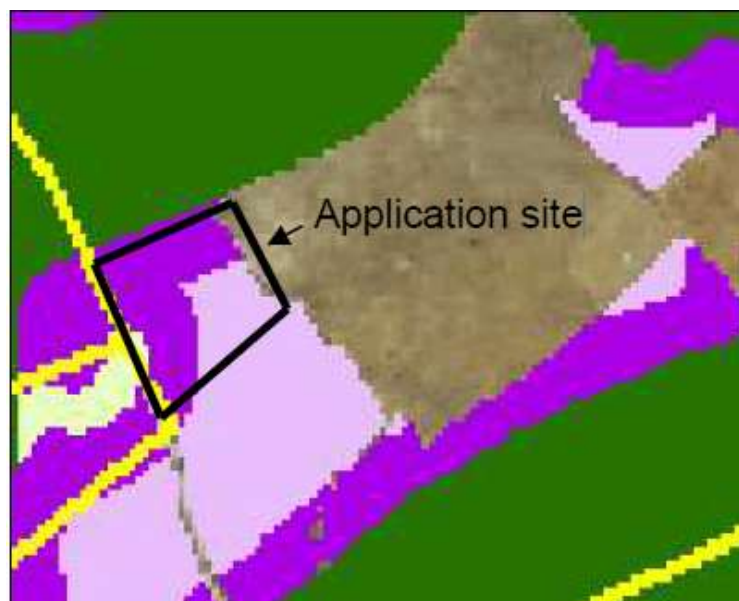
**Proposed Feedlot:**

The proposal also includes the development of a feedlot for the keeping of animals for commercial production on approximately 6000m<sup>2</sup> on Portion 6 of Farm Middelburg 10, Robertson. The planned stock levels under the canopy are 4500 lambs at any one time depending upon site and age.

The whole site is currently zoned as Agriculture 1. The site was previously ploughed and planted with pastures and used for grazing purposes. From time to time livestock is placed on the farm to finish it until it reaches slaughter weight. As such the site is completely transformed with no natural area remaining. Vast patches of bare soil are evident in site photographs and aerial images.

According to the Western Cape Biodiversity Spatial Plan 2017 the area identified for the Feedlot has not been identified as a CBA or ESA. However the area identified for the Compost facility has been identified as a Terrestrial CBA. This is however not consistent with the existing state of the site, which has been completely transformed as a result of past and existing activities.

According to information received from the Municipality, and according to the Provincial Rural Guidelines of May 2009, the application site falls within different Spatial Planning Categories:



- Green: Core 1 area: Critical biodiversity areas / no-go area to the north of the application site (Middelstekloof River)
- Dark purple: Buffer 1 area: Remnants of natural or near natural vegetation: Extensive agriculture



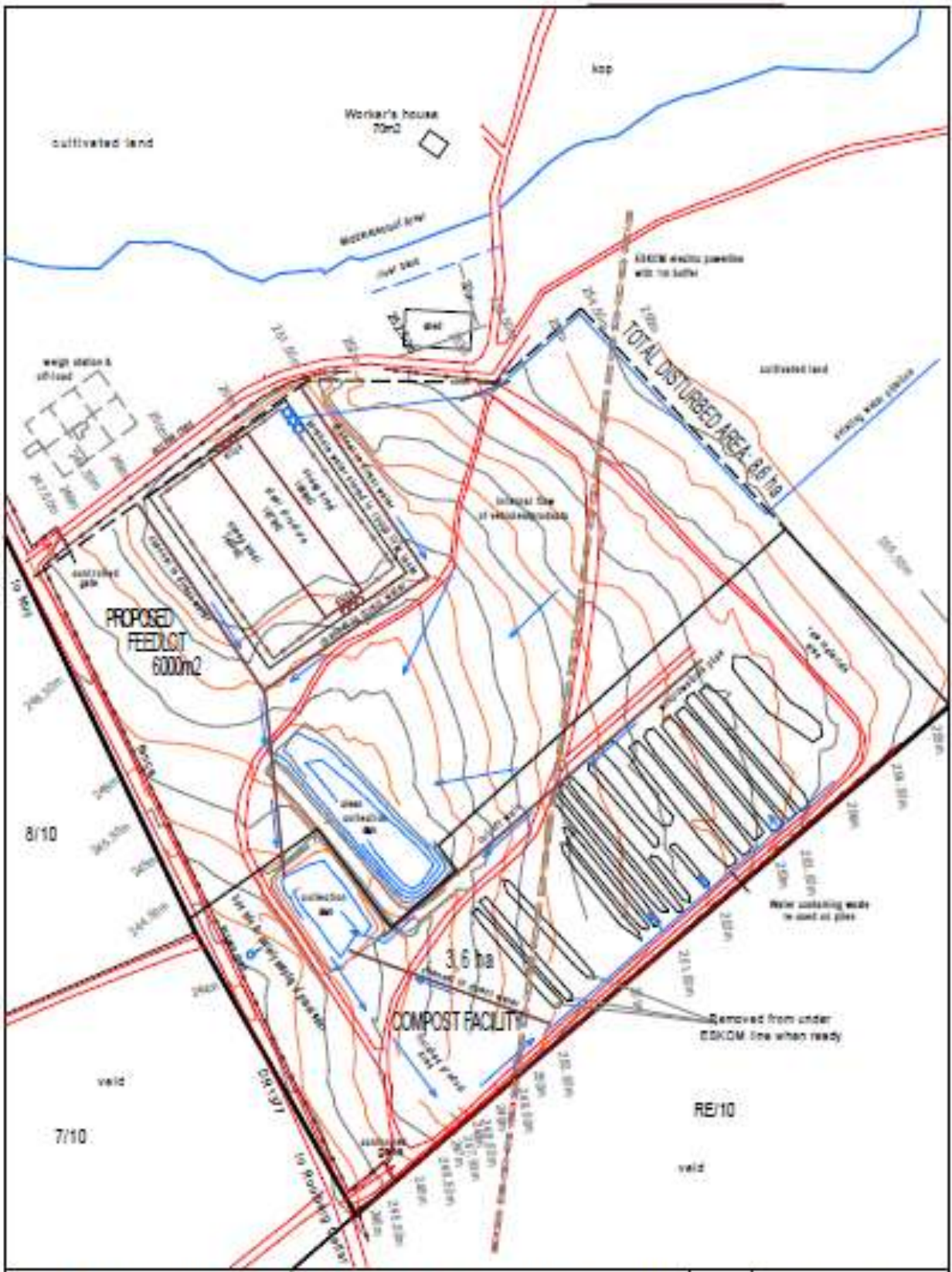
- Light purple: Buffer 2 Areas: Other natural areas, i.e. livestock production as dominant land use: Activities and uses directly to the primary agricultural enterprise, additional land uses to facilitate diversification and value adding e.g. local product processing, space extensive requirements such as nuisance and buffer requirements such as solid waste disposal sites, feedlots etc.
- Brown: Transformed area / Yellow: Cadastral boundaries (not correct)

The whole application site is already transformed and disturbed and is not consistent with the above.

According to the above guidelines, the compost plant is desirable in this location. Although the feedlot will be located in the area earmarked for "extensive agriculture", it is already disturbed land further than 32m away from the side of the water course and situated between the kraal and compost plant that are all interdependent.

The alignment of the ESKOM line across this area prohibits the feedlot to be located closer to the compost plant.

**SITE DEVELOPMENT PLAN (INCLUDING STORMWATER PLAN)**



**SITE PLAN: PTN 6 MIDDELBURG NO 10, ROBERTSON RD:  
COMPOST FACILITY AND FEEDLOT**



**UMBIZA PLANNERS**  
Town and Regional Planner

**SCALE 1:2250**

## CHAPTER 2

This section of the report is included in compliance with Section 24N (2) (e) of the National Environmental Management Act 107 of 1998.

It deals with issues relating to the implementation of the EMP.

### 2.1 Organizational Structure

The organizational structure identifies and defines the responsibilities and authority of the various persons and organizations involved in the project. All instructions and official communications regarding environmental matters must follow the organizational structure.

The Environmental Official (EO), to whom the Engineer's Representative (ER) and/or Environmental Control Officer (ECO) must report and interact, must be the responsible client representative.

The EMP must be an agenda item at the monthly site and operations meetings and the responsible client representative(s) may attend these meetings in order to provide input with respect to compliance with the EMP.

### 2.2 Responsibilities and Functions of the Environmental Control Officer

The ECO will be responsible for monitoring, reviewing and verifying compliance with the EMP and/or EA by all contractors and site management during site visits.

**The ECO duties in this regard will include the following:**

With the assistance, where necessary of the ER, to ensure all necessary environmental authorizations and permits have been obtained and are available and visible on site at the ER offices.

- monitor and verify that the EMP and/or EA is adhered to at all times and by taking action if the specifications are not followed;
- monitor and verify that environmental impacts are kept to a minimum;
- review and approve construction method statements, with input as appropriate from the ER;
- assist the contractor in finding environmentally responsible solutions to problems;
- report on the environmental issues at the site meetings and other meetings that may be called regarding environmental matters, if requested by ER;
- inspect the site and surrounding areas regularly with regard to compliance with the EMP and/or EA;
- monitor the environmental awareness training for all personnel coming onto site;
- advise management on the removal of person(s) and/or equipment not complying with the specifications, after collaboration with the ER. Recommendations must be recorded by the ER in a Site Instruction Book;
- ensure that activities on site comply with known legislation of relevance to the environment;
- recommend the issuing of penalties via the developer for contraventions of the EMP and/or EA;
- keep a photographic record of progress on site from an environmental perspective; and
- undertake a continual internal review of the EMP and/or EA and submit a report to the developer and the responsible DEA&DP Environmental Official according to EA conditions.

### 2.3 Agreed Work Plan and Site Visit Schedule of ECO

After initial construction start-up site visit it is recommended that an ECO site visit be conducted once a month during construction.

Information recording activity on site, and any guidelines or instructions emanating from there will be routinely made available electronically to the developer and applicable contractors and a copy of the report must be available at the site office.

Clearly matters of urgency or immediate action may be channelled appropriately on an urgent basis.

## **2.4 Site Manager**

The site manager will have the following environmental control responsibilities:

- In conjunction with the ECO will present the environmental education programs to all persons employed on site.
- Consult with the ECO, landowner, developer and any contractor to resolve all environmental issues.
- Issue any instructions from the ECO to the management team via a formal site instruction book or appropriate management tool used for the purpose.
- Take responsibility for the penalty system. The ECO and developer recommendations must be considered when deciding whether or not to impose a penalty.
- The engineer will, via the ECO actions, be accountable for the overall implementation of the Environmental Management Programme.
- Keep a site diary and complaints register.

## **2.5 Contractors**

As part of any tender, the tendering contractor must submit a first draft of a contractor's programme, to the developer which must include the environmental considerations to be followed prior to appointment.

The appointed Contractor's representative will have the following responsibilities:

- Ensure that all staff is familiar with the Environmental Management Programme, which explains the environmental policy for the project.
- Allow for sufficient time between surveying the exact locations where services will be intended and actual construction, for the ECO to facilitate and instruct for the removal of plants, seeds and cuttings if necessary.
- The contractor must keep his personnel fully aware of environmental issues and ensure they show adequate consideration to all environmental aspects.
- Establish environmental signs to be erected on the construction site at locations identified by the ECO and approved by the engineer.
- Be responsible for the cost of the restoration of any damage caused, in environmentally sensitive areas, as a result of contractor responsibility regarding negligence. This must be done in accordance with the engineer / ECO's specifications.
- Take responsibility and active steps to avoid any increase in the fire hazard.
- The contractor must take responsibility for implementing all the relevant provisions of the EMP, or if he encounters difficulties with the specifications, he must discuss alternative approaches with the ECO and engineer prior to proceeding.

Failure to comply with the EMP may result in the application of fines as set out, and any reported non-compliance may result in the suspension of work or termination of a contract.

## **2.6 Record keeping of activities, inclusive of recording of non-compliances and corrective actions**

The site must keep a record of all activities relating to environmental matters on site, including:

- meetings attended;
- method statements received and approved;
- issues arising on site;
- cases of non-compliance with the EMP;
- corrective actions taken and penalties issued.

This information will be recorded in an appropriate manner in a site diary, registers, issues/warning book, etc.

## **2.7 Compliance with other legislation**

It is important that all on site staff are aware of other relevant legislation that may relate to the activities taking place on site, especially local authority required compliances.

## **CHAPTER 3**

### **Applicable Legislation, Policy and Environmental Principles**

#### **3.1 Applicable Legislation Identified**

1. ADVERTISING ON ROADS AND RIBBON DEVELOPMENT ACT, 21 OF 1940
2. BASIC CONDITIONS OF EMPLOYMENT ACT, 75 OF 1997
3. CAPE WINELANDS DISTRICT MUNICIPALITY: FIRE SAFETY BY-LAW
4. COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 130 OF 1993
5. CONSERVATION OF AGRICULTURAL RESOURCES ACT, 43 OF 1983
6. CONSTITUTION OF THE REPUBLIC OF SOUTH AFRICA, 1996
7. ENVIRONMENT CONSERVATION ACT, 73 OF 1989, WESTERN CAPE NOISE CONTROL REGULATIONS
8. EMPLOYMENT EQUITY ACT, 55 OF 1998
9. ENVIRONMENT CONSERVATION ACT, 73 OF 1989
10. FENCING ACT, 31 OF 1963
11. HAZARDOUS SUBSTANCES ACT, 15 OF 1973
12. LABOUR RELATIONS ACT, 66 OF 1995
13. LANGEBERG LOCAL MUNICIPALITY: BY-LAW ON THE KEEPING AND CONTROLLING OF DOGS
14. LANGEBERG LOCAL MUNICIPALITY: BY-LAW RELATING TO SEWERAGE AND SANITATION SERVICES
15. LANGEBERG LOCAL MUNICIPALITY: BY-LAW RELATING TO STREETS
16. LANGEBERG LOCAL MUNICIPALITY: BY-LAW RELATING TO THE KEEPING OF ANIMALS
17. LANGEBERG LOCAL MUNICIPALITY: BY-LAW RELATING TO WASTE WATER AND INDUSTRIAL EFFLUENT
18. LANGEBERG LOCAL MUNICIPALITY: ELECTRICITY SUPPLY BY-LAW
19. LANGEBERG LOCAL MUNICIPALITY: IRRIGATION WATER BY-LAW
20. LANGEBERG LOCAL MUNICIPALITY: WATER BY-LAW
21. NATIONAL HEALTH ACT 61 OF 2003
22. NATIONAL HEALTH ACT 61 OF 2003 REGULATIONS RELATING TO THE MANAGEMENT OF HUMAN REMAINS
23. NATIONAL BUILDING REGULATIONS AND BUILDING STANDARDS ACT, 103 OF 1977
24. NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 107 OF 1998
25. NATIONAL ENVIRONMENTAL MANAGEMENT: AIR QUALITY ACT, 39 OF 2004
26. NATIONAL ENVIRONMENTAL MANAGEMENT: BIODIVERSITY ACT, 10 OF 2004
27. NATIONAL ENVIRONMENTAL MANAGEMENT: WASTE ACT, 59 OF 2008
28. NATIONAL FORESTS ACT, 84 OF 1998
29. NATIONAL HERITAGE RESOURCES ACT, 25 OF 1999
30. NATIONAL VELD AND FOREST FIRE ACT, 101 OF 1998
31. NATIONAL WATER ACT, 36 OF 1998
32. OCCUPATIONAL HEALTH AND SAFETY ACT, 85 OF 1993
33. TOBACCO PRODUCTS CONTROL ACT, 83 OF 1993
34. WATER SERVICES ACT, 108 OF 1997

## **CHAPTER 4**

This section of the report is included in compliance with Section 24N (2) (e) of the National Environmental Management Act, 107 of 1998.

### **COMPLIANCE**

#### **4.1 Monitoring and Auditing**

##### **4.1.1 Introduction**

In keeping with current environmental and associated legislation, all environmental management procedures and actions must be reviewed and refined on an ongoing basis.

This is in accordance with the dynamic nature of environmental management and allows for the timely identification and mitigation of issues as they come to light.

The process of review and refinement, built into the requirements of the EMP, is known as monitoring and auditing.

#### **4.1.2. Roles and responsibilities**

Efficient implementation of the performance specifications, effective monitoring and auditing, as well as clear responsibility and accountability allocation requires that various role-players be defined for the construction implementation project.

Depending on the nature and scale of a project, implementing teams could be composed of any number of role-players, each with their own specified responsibilities.

Therefore, for the purpose of this document, the following role-players are defined, based purely on responsibility and accountability allocation. The actual designation of role-players may vary, but the responsibilities will largely remain as stated.

##### ***4.1.2.1. Developer/landowner or custodian of the land***

The developer/landowner or custodian of the land is the person or organization with decision making capacity for the land in question, and thus ultimately accountable for what takes place on that land.

##### ***4.1.2.2. Contractor***

Contractors are appointed to undertake the works as specified in the contract. It is the responsibility of the contractor to do whatever is necessary from their side to ensure that he or an appointed advisor is well versed in environmental studies, so that they may accurately and efficiently carry out the requirements of the environmental specification.

The contractor is liable for any and all remedial work required in terms of the environmental specification, resulting from his environmental negligence, mismanagement and / or non-compliance.

##### ***4.1.2.3. Environmental Control Officer***

An environmental control officer will manage and undertake monthly environmental inspections for the duration of the construction phase of the project as required.

The contractors or line management are answerable to the ECO for non-compliance. Issues of non-compliance raised by the ECO/EO must be taken up by the project manager, and resolved as per the conditions of his contract.

Decisions regarding environmental procedures, specifications and requirements which have a cost implication (i.e. those that are deemed to be a variation and not allowed for in the performance specification) must be endorsed by the project manager.

#### **4.2 The Monitoring Procedure**

Environmental monitoring is the continuous evaluation of the status and condition of environmental elements. Its purpose is to detect change that takes place in the environment over time and involves the measuring and recording of physical, social and economic variables associated with development impacts.

Many techniques for environmental monitoring have been proposed, each detailing a specific protocol. Regardless of which technique is used, the ultimate aim is that each environmental management specification be checked by means of a system in which a score may be allocated for:

- to state compliance,
- partial compliance and
- non-compliance

Completed monitoring reports will be submitted to the project engineer, developer/landowner and the contractor, who will attend to issues. These reports must be kept on file and be made available upon request by any environmental authority requesting such.

All persons employed, the contractor or his sub-contractors, must abide by the requirements of these performance specifications as they apply to the works. Any employees, the contractor or his sub-contractors found to be in breach of any of the environmental specifications, may be ordered to vacate the site forthwith and/or be subject to a disciplinary process.

The order may be given orally or in writing by the ECO. Confirmation of an oral order will be given as soon as practicable, but lack of confirmation in writing must not be a cause for the offender to remain on site, or not be subject to a disciplinary process. Supervisory staff, the contractor or his sub-contractor may not direct any person to undertake any activities which would place such person in contravention of the EMP, legislation and specifications.

The contractor and staff are deemed not to have complied with the performance specifications if:

- There is evidence of wilful or accidental contravention of any specification included in the specification;
- There is evidence of the contractor carrying out activities not permitted in terms of the EMP, contract and / or the specification;
- There is evidence of environmental negligence and / or mismanagement resulting in negative impacts on the environment;
- Has failed to meet with the requirements of the approved schedule.

The contractor and developer/landowner will be informed via ECO monthly reports, as well as by means of direct instruction (if necessary) as to what corrective actions are required in terms of environmental compliance.

Disregard for an instruction, and failure to respond adequately to complaints from the public will be construed as non-compliance. Non-compliance may lead to parties being penalised.

In more serious cases, the ECO may give notice, and halt operations until such a time that the corrective action is taken and the site complies with the performance specifications.

In cases of persistent non-compliance, the contractor or staff may be evicted from site after disciplinary process is followed. Only the developer/landowner may issue such instruction, retaining any costs required to remedy situations perpetuated by environmental negligence, mismanagement and / or non-compliance.

### **4.3 The Auditing Procedure**

Environmental auditing is the process of comparing the impacts predicted with those which have actually occurred during implementation.

An environmental performance audit examines and assesses practices and procedures which, in the event of failure, would cause an environmental impact or result in an environmental risk. During each of the lifecycle phases, various issues will be monitored. The performance audit will ensure that the monitoring was correctly undertaken and that compliance was best achieved.

To these ends the project will be audited versus this EMP for effectiveness. ISO/SANS 19011:2011 auditing standards will be applied.

Audits will be undertaken at completion of the construction phases. Audit reports will be submitted to management, who will attend to all noted issues.

Construction activities must be audited by the ECO on a monthly basis against the relevant conditions of the Waste Management Licence with a summary thereof (i.e. indicating the partial and non-compliance and relevant mitigation measures) submitted to the Department on a monthly basis.

These reports must be kept on record and be made available upon request by the developer/landowner/custodian of the land and any environmental authority or I&AP requesting such.

### **4.4 Retentions and Penalties**

It is recommended that a penalty retention system be combined with the penalty system to both motivate and compel the contractor to adhere to the EMP for the duration of the contract.

In this way incentives may be created to perform (i.e. in the form of the retention amounts that will only be paid to the contractor at the end of the contract), without creating the misunderstanding that adherence to the EMP is optional.

Persistent non-compliance will not only result in the contractor forfeiting any retention amount, but he will also be fined.

Of importance is that the contract specifies exactly how the penalty and retention system will operate, as well as how any funds resultant from retentions and penalties will be utilised.

All such funds must be used to improve environmental conditions on the site in general.

#### **4.4.1. The Retention System**

For this system, a percentage value for each of the sections priced for in the environmental bill of quantities is retained until the full completion of the contract works.

If the monitoring process reveals persistent and/or wilful non-compliance with any aspect of the environmental performance specifications, then the full retention associated with that particular item will be withheld.

The project may then apply these retained funds to rectify the problem on site possibly making use of other or alternate resources at his disposal.

At the end of the contract or action, all remaining environmental retention amounts will be paid out to the contractor or staff pending approval by the ECO, after having confirmed full compliance with the relevant performance and rehabilitation specifications.

#### **4.4.2. Penalty System**

A system of penalties will be introduced to reinforce environmentally sensitive and prudent behaviour. The maximum penalties that will be fined per incident that may be enforced are listed below. The penalty amount will be determined (inter alia) by the severity of the offence.



Non-compliance	R 5 000.00 (ex VAT) per non-compliant act, per day until compliance is achieved
Casual Litter on site resulting from operation	R250 / offence / day
Disposal of any litter or construction material in non-specified area or by non-compliant means	R5000 / m <sup>3</sup> / per day
Dumping of cement, concrete, fuel or oil in an area or other than that authorised and suitable	R10 000 per offence / day
Failure to use portable / toilets	R100 / observed incident or evidence of human excrement on site

In addition to the above, all costs incurred by the client / developer to remedy any damage will be the responsibility of the offender.

Should the monitoring process reveal acts of persistent and / or wilful non-compliance with the environmental performance specifications, then the contractor or staff member will be fined according to the specified value of that item.

#### **4.5 Method Statements**

Contractors must provide written statements for discussion with the ECO on environmentally sensitive aspects of the contract. Environmentally sensitive aspects include by example excavations, work close to sensitive areas, collection and storage of top soil and vegetation, erosion control, wash water control, waste control, etc.

### **CHAPTER 5**

This section of the report is included in compliance with Section 24N (2) (e) of the National Environmental Management Act 107 of 1998.

#### **5.1. Good Housekeeping**

The developer/landowner will ensure the maintenance of “good housekeeping” practices during operations.

This will help avoid several disputes regarding responsibility and will allow for the smooth running of the operation as a whole.

Good housekeeping extends beyond the environmentally sensitive construction methods to include the care for and preservation of the surrounding environment.

#### **5.2 Record Keeping**

The developer/landowner will ensure that a filing system, identifying all documentation related to the EMP, is established.

A list of reports likely to be generated during the project is set out below.

All applicable documentation must be included in the environmental filing system catalogue or document retrieval index.

- Approved EMP, authorizations, licenses or permits;
- Final design documents and diagrams issued;
- All communications detailing changes of design/scope that may have environmental implications;
- Daily, weekly and monthly site monitoring reports;
- Complaints register;

- Environmental training manual;
- Environmental training attendance registers;
- Incident and accident reports;
- Emergency preparedness and response plans;
- Copies of all relevant environmental legislation;
- Permits and legal documents as part of emergency preparedness teams e.g. fire teams, etc.;
- Material data sheets of all chemicals utilised on site;
- Crisis communication manual;
- Disciplinary procedures;
- Monthly site meeting minutes during construction;
- All relevant permits;
- All method statements for all phases of the project;
- All Standard Operating Procedures developed for implementation during all phases of the project.

All registers and records should be kept on site and must be made available to the department on request.

### **5.3 Document Control**

The developer/landowner will be responsible for establishing a procedure for document control.

The document control procedure must comply with the following requirements:

Documents must be identifiable by organisation, division, function, activity and contact person; Every document must identify the person and their positions, responsible for drafting and compiling the document, for reviewing and recommending approval, and final approval of the document for distribution;

All documents must be dated, provided with a version number and reference number, filed systematically, and retained for a specified period.

The owner will ensure that documents are periodically reviewed and revised where necessary, and that current versions are available at all locations where operations essential to the functioning of the EMP are performed. All documents will be made available to the external auditor.

### **5.4 Reporting Requirements**

All advice and recommendations made by the ECO must with the project engineer/engineers compliance be recorded on site in the site instruction book/ suitable register for his attention.

All spills will need to be documented and reported to DWS and other relevant authorities.

## **CHAPTER 6**

### **6.1. Public Communication Protocols**

This section of the report is included in compliance with Section 24N (2) (e) of the National Environmental Management Act, 107 of 1998.

The developer/landowner must be responsible for regulating public access to information and compliance reporting.

The developer/landowner must respond to third party or public queries and complaints.

The developer/landowner must also be responsible for maintaining the compliance register to record complaints received and action taken. All complaints received by the facility must be documented.

## **CHAPTER 7**

This section of the report is included in compliance with Section 24 N 2 (d - g) and 3 (a - b) of the National Environmental Management Act, 107 of 1998.

## **Goal for Planning and Design (PD)**

**Overall Goal for Planning and Design:** Undertake the planning and design phase of the compost facility and feedlot in a way that:

- Ensures that the design of the compost facility and feedlot responds to the identified environmental constraints and opportunities.
- Ensures that pre-construction activities are undertaken in accordance with all relevant legislative requirements.
- Ensures that adequate regard has been taken of any landowner concerns and that these are appropriately addressed through design and planning (where appropriate).
- Ensures that the best environmental options are selected for the project.
- Enables the feedlot construction activities to be undertaken without significant disruption to other land uses in the area.
- In order to meet this goal, the following objectives have been identified, together with necessary actions and monitoring requirements.

### **OBJECTIVE PD1: PRE-CONDITIONS**

The following pre-conditions must be fully met before any construction activities commence.

A site meeting between the contractors and the representatives of the developer must take place at least 5 days prior to commencement of construction work to:

- Demarcate micro construction sites, services routes, access routes, working boundaries and no-go areas;
- Discuss methods of stockpiling (vegetation, topsoil, sub-soil, shell-grit, etc);
- Check required toilets and fire-fighting facilities to be in place;
- Discuss and agree restricted access to construction site;
- Sign the Declaration of Understanding (Contractors);
- Discuss and agree communication channels including contact details;
- Discuss and agree areas of responsibility;
- Discuss and agree the demarcation and control of construction and pipeline route.

Minutes of this site meeting must be kept, and are to be distributed to all parties.

The following equipment must be on every micro or sub site before any construction work is due to start:

- Sufficient and suitable chemical toilet facilities.
- Sufficient refuse bins, which are weather and wind proof, with proper lids.
- 1 x type ABC (all purpose) 12.5 kg fire extinguisher

This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

### **OBJECTIVE PD2: LAYOUT PLAN CONTROLS**

The contractor must ensure that a copy of the signed approved layout plan is available at the office on site at all times for inspection by the developer or his representative(s). Any variation to the approved layout plan must be submitted to the developer for signed approval and may only be implemented once the approved variation is available to the contractor and available on site at the office. The variation of changes to the layout must be approved by the competent authority as per the EA conditions.

This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

### **OBJECTIVE PD3: ADVERTISING**

The contractors may place no advertising material on the property unless prior formal written permission has been obtained from the landowner. Any advertising placed on the development site must comply with the relevant local authority legislation.

This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

**OBJECTIVE PD4: ENSURE THE DESIGN AND LAYOUT RESPONDS TO THE IDENTIFIED ENVIRONMENTAL CONSTRAINTS AND OPPORTUNITIES**

Project Component/s	Layout of storm water channels and collection dam; Position of feedlot; Laydown; Access.
Potential Impact	Design fails to respond optimally to the environmental consideration.
Activities/Risk Sources	Poor consideration of the natural landscape features.
Mitigation: Target/Objective	<ul style="list-style-type: none"> <li>Clearly demarcated laydown area and access roads.</li> <li>Clearly demarcated no-go areas.</li> <li>Clearly defined site development plan.</li> </ul>

Mitigation: Action/Control	Responsibility	Timeframe
Plan and conduct pre-construction activities in an environmentally acceptable manner.	Developer	Pre-construction
Access roads to be carefully planned to minimise the impacted area and prevent unnecessary over compaction of soil.	Developer	Design phase
As far as possible, existing roads must be used.	Developer	Design phase
Clearly designed storm water cut-off channels and collection dams with alignment for storm water run-off from feedlot and composting site.	Developer	Design Phase
Develop a site specific waste management plan for the construction phase.	Developer	Pre-construction
The holder of an environmental authorisation has the responsibility to notify the competent authority of any alienation, transfer and, change of ownership rights in the property on which the activity is to take place.	Developer	Pre-construction
Fourteen (14) days written notice must be given to the Department that the activity will commence. The notification must include a date on which the activity will commence as well as the reference number.	Developer	Pre-construction
ECO to be appointed prior to the commencement of any authorised activities. Once appointed the name and contact details of the ECO must be submitted to the DEA&DP.	Developer	Pre-construction

Performance indicator	Design meets objectives and does not degrade the environment. Design responds to the mitigation measures and recommendations in the specialist studies and the BA report. Minimal impact on the surrounding land uses.
Monitoring	Ensure that the design implemented meets the objectives and mitigation measures in the specialist studies and BA report through review of the design by the Project Manager, Developer and the Contract or prior to the commencement of construction.

**OBJECTIVE PD5: ENSURE EFFECTIVE COMMUNICATION MECHANISMS WITH THE VARIOUS STAKEHOLDERS**

On-going communication with affected and surrounding landowners and key departments is important to maintain during the construction and operational phases of the development. Any issues and concerns raised should be addressed as far as possible in as short a timeframe as possible.

Project Component/s	Access roads; Damage to existing infrastructure or private property; Nuisance;
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	Congestion / obstruction of roads.
Potential Impact	Impacts on affected and surrounding landowners and land uses.
Activities/Risk Sources	Construction activities; Delivery of materials to site.
Mitigation: Target/Objective	Effective communication with affected and surrounding landowners; Addressing of any issues and concerns raised as far as possible in as short a timeframe as possible.

Mitigation: Action/Control	Responsibility	Timeframe
Compile and implement a grievance mechanism procedure for the public to be implemented during both the construction and operational phases of the facility. This procedure should include details of the contact person who will be receiving issues raised by interested and affected parties, and the process that will be followed to address issues.	Developer	Pre-construction, construction and operational phase
Performance indicator	Effective communication procedures in place.	
Monitoring	An incident must be reported in the site book and monitored by the ECO.	

**CONSTRUCTION AND REHABILITATION PHASE  
CIVIL CONTRACTOR**

**Goal for Construction Phase**

**Overall Goal for Construction (C):**

Undertake the construction the development infrastructure in a way that:

- ensures that construction activities are properly managed in respect of environmental aspects and impacts;
- enables construction activities to be undertaken without significant disruption to other land uses in the area, in particular concerning noise impacts, dust, farming practices, traffic and road use, and effects on local residents;
- minimises the impact on the surrounding area;
- minimises impacts on avifauna and other fauna using the site; and
- minimises the impact on the heritage and historical value of the site
- minimise possible health impacts.

**Objectives**

In order to meet this goal, the following objectives have been identified, together with the necessary actions and monitoring requirements.

**OBJECTIVE C1: WORKING HOURS**

<b>Civil &amp; Construction Sites</b>	
Mondays to Fridays	06h00 – 19h00
Saturdays & Public Holidays	06h00 – 17h00

Project Component/s	Development site; Access roads.
Potential Impact	Surrounding landowners and residents are exposed to noise; potential traffic congestion; and dust generated from the development site.
Activities/Risk Sources	Nuisance.
Mitigation: Target/Objective	<ul style="list-style-type: none"> <li>• Effective communication with affected and surrounding landowners; addressing of any issues and concerns raised as far as possible in as short a timeframe as possible.</li> <li>• Construction activities should be restricted to weekday working hours.</li> <li>• Machinery and vehicles should be regularly maintained to prevent excessive noise.</li> </ul>

	<ul style="list-style-type: none"> <li>All machinery and work activities must adhere to the requirements of the noise regulations.</li> <li>Implement dust suppression if and when required.</li> <li>Ensure delivery vehicles do not cause obstructions or delays to other road users through effective scheduling.</li> </ul>
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Mitigation: Action/Control	Responsibility	Timeframe
Contractors may only be present on the site during the public time hours.	Developer and contractor.	Construction phase.

Performance indicator	Effective communication and procedures in place.
Monitoring	This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

## OBJECTIVE C2: SAFETY

Project Component/s	Development site; Access roads; Adjacent landowners / users.
Potential Impact	Increased activity in the area may result in safety risks.
Activities/Risk Sources	The proposed development may result in an increase in crime levels.
Mitigation: Target/Objective	To protect all involved from incidents, injury or death.

Mitigation: Action/Control	Responsibility	Timeframe
Telephone numbers of emergency services, including the local fire-fighting services, must be posted conspicuously in the contractor's office and near the telephone. No firearms are permitted on the construction site, other than those authorised by the developer for the property security service provider if needed. Notices should be displayed at all public entrances to the property, warning visitors that they are entering a construction site.	Contractor	Construction phase

Performance indicator	Effective communication and procedures in place.
Monitoring	This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

## OBJECTIVE C3: TRAFFIC / CONGESTION

Project Component/s	Development site; Access roads; Adjacent landowners / users.
Potential Impact	The construction machinery will only have a traffic impact on delivery to, and collection from the development site and are therefore regarded as negligible.
Activities/Risk Sources	The minor increase in traffic volumes at certain times of day will add to the existing traffic volumes. Deterioration of existing road as a result of heavy use by construction vehicles.
Mitigation: Target/Objective	<ul style="list-style-type: none"> <li>Avoid peak traffic hours (07h00 – 08h00 and 17h00 – 18h00) as far as possible;</li> <li>Implementation of strict traffic safety measures and speed limits for all construction / delivery vehicles;</li> <li>Road condition be monitored and, if need be, repaired to its original condition should any damage occur as a result of the development.</li> </ul>

<b>Mitigation: Action/Control</b>	<b>Responsibility</b>	<b>Timeframe</b>
Implementation of strict traffic safety measures and speed limits for all construction / delivery vehicles. For security and safety reasons the speed limit on the property for all contractors' vehicles is 30 km per hour. The contractor is responsible for ensuring that all his employees, sub-contractors and delivery vehicles adhere to this rule.	Contractor	Construction phase

Performance indicator	Effective communication and procedures in place.
Monitoring	This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

#### **OBJECTIVE C4: CONTRACTOR'S CAMP**

Project Component/s	Laydown area; Access roads.
Potential Impact	Degradation of the natural environment inside/outside of the laydown area.
Activities/Risk Sources	Setting up and operation of the contractor's camp.
Mitigation: Target/Objective	Construction camp must be neatly fenced and construction site must be neat and tidy.

<b>Mitigation: Action/Control</b>	<b>Responsibility</b>	<b>Timeframe</b>
The contractor's camp will be indicated by and to landowner management and the ECO on the site. The final location of the contractor's camp will be authorized by the ECO and landowner.	Developer / Contractor	Construction phase

Performance indicator	ECO in conjunction with the landowner will approve construction camp area.
Monitoring	This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

#### **OBJECTIVE C5: DEGRADATION / LOSS OF NATURALLY OCCURRING / INDIGENOUS FLORA AND HABITATS**

Project Component/s	Loss of sensitive biodiversity areas.
Potential Impact	<p>According to the Western Cape Biodiversity Spatial Plan 2017 the area identified for the Feedlot has not been identified as a CBA or ESA. However the area identified for the Compost facility has been identified as a Terrestrial CBA. This is however not consistent with the existing state of the site, which has been completely transformed as a result of past and existing activities.</p> <p>A non-perennial river is situated on the northern edge of the proposed site. This river is a tributary of the Vink River. The closest point from the development to the river bank is approximately 44m and the widest 109m.</p> <p>In terms of its EIS, the potentially affected reach of the river was rated to be of low/marginal EIS for biotic criteria, but with a low level of confidence due to the absence of biotic data, and of moderate EIS for habitat criteria. The overall EIS rating for the potentially affected reach of the river was that this system is of low-to-moderate ecological importance and sensitivity. Despite the low-to-moderate EIS of the river, it is important to bear in mind that this river forms an important ecological corridor and is a major tributary of the Vink River, which is ecologically important to the Breede River. In addition, the floodplain</p>

	<p>along the river has been recognised as an Aquatic CBA in the WCBPF and the C.A.P.E. Fine Scale Planning initiative for the Upper Breede Valley. This elevates the conservation importance of the river corridor and implies that it should be protected from any further degradation.</p> <p>Pollution of the river system due to the possible risk of contaminated storm water from the feedlot and compost facilities entering the river systems generally result in significant impacts and degradation of the freshwater ecological system and functioning.</p>
Activities/Risk Sources	Loss or degradation of sensitive biodiversity and habitats adjacent to the site.
Mitigation: Target/Objective	Undertake construction activities only in identified and specifically demarcated areas.

Mitigation: Action/Control	Responsibility	Timeframe
<p>Clear demarcation of sensitive and no-go areas prior to the commencement of construction activities.</p> <p>Ensure that disturbance is restricted to the development footprint as defined in the approved site development plan.</p>	Contractor	Construction phase

Performance indicator	Construction activities limited to development areas. All possible introduction and spreading of alien invasive plant species are controlled.
Monitoring	This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

#### OBJECTIVE C6: WASTE MANAGEMENT

Project Component/s	Development site.
Potential Impact	General construction waste will be generated during the construction phase. Poor waste management practices on site may lead to dumping and windblown litter creating a negative visual impact and nuisance for adjacent landowners / users as well as impacting the natural environment.
Activities/Risk Sources	<ul style="list-style-type: none"> <li>• Dumping;</li> <li>• Windblown litter causing nuisance;</li> <li>• Pollution / degradation of the natural environment.</li> </ul>
Mitigation: Target/Objective	<ul style="list-style-type: none"> <li>• All waste generated, that is not recycled or re-used, on site shall be collected and disposed of at a registered landfill facility;</li> <li>• All safe disposal certificates and waste manifests from service providers to be kept and maintained;</li> <li>• All staff to receive training on correct waste management practices.</li> </ul>

Mitigation: Action/Control	Responsibility	Timeframe
<ul style="list-style-type: none"> <li>• A contractor appointed by the developer and engineer shall be tasked to ensure that waste management on site is conducted in accordance with NEMWA and applicable Regulations.</li> <li>• No on-site burying, dumping or stockpiling of any weeds and aliens or invasive species shall occur. Such should be removed from the site to a suitable dumping site from which seed cannot escape.</li> <li>• The disposal of waste should be considered as a last resort after having considered the re-use and recycling of waste during the construction phase.</li> <li>• Waste minimisation should be implemented, such as</li> </ul>	Contractor	Construction phase



the avoidance, reduction, re-use and recycling of waste during construction, before considering the disposal of such waste.		
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Performance indicator	Waste management conducted in accordance with NEMWA and applicable Regulations. Adherence to the National Norms and Standards for the Storage of Waste in terms of Government Notice (GN) No. 926 of 29 November 2013.
Monitoring	This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

#### OBJECTIVE C7: ARCHAEOLOGY AND PALAEOLOGY MANAGEMENT

Project Component/s	Development site.
Potential Impact	The loss of cultural or heritage resources.
Activities/Risk Sources	Destruction of cultural-historical features at the site will contribute to the loss of such features in the general area due to other non-related activities. This can at all times be mitigated to prevent/ minimise the loss of such features.
Mitigation: Target/Objective	To protect and mitigate the potential loss of cultural and heritage resources.

Mitigation: Action/Control	Responsibility	Timeframe
Should any heritage or fossil remains be exposed during any excavation or related activities, these must immediately be reported to the provincial heritage resource authority of the Western Cape, Heritage Western Cape (in terms of the National Heritage Resources Act, 1999 (Act No.25 of 1999) via the ECO. Heritage remains uncovered or disturbed during earthworks must not be disturbed until inspection and verified by the professional.	Contractor	Construction phase

Performance indicator	Protection of heritage resources.
Monitoring	This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

#### OBJECTIVE C8: VISUAL IMPACTS

Project Component/s	Development site.
Potential Impact	Temporary change in the aesthetic landscape.
Activities/Risk Sources	The construction activities for the proposed development will have a temporary visual impact on the landscape, due to the presence of construction machinery and laydown camp. Unsightly construction camp/s and activities on construction site.
Mitigation: Target/Objective	Proposed construction activities must be limited to development footprint site. Construction camp must be neatly fenced and construction site must be neat and tidy.

Mitigation: Action/Control	Responsibility	Timeframe
Construction material will be stored at the contractor's camp, as well as on the construction site within the demarcated working areas at each construction point. Special permission may be obtained from the ECO/ER to store material on suitable substitute or ancillary locations should the need arise, and as communicated by the project engineer.	Contractor	Construction phase

Performance indicator	To minimise the impact visual on the surrounding landowner / users.
Monitoring	This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

**OBJECTIVE C9: FIRES**

Project Component/s	Development site; Laydown / contractors camp.
Potential Impact	Uncontrolled fire on/off site, resulting in damage to the environment, property, injuries/death to personnel on site, or injuries/death to the public.
Activities/Risk Sources	Activities associated with facility construction / contractors camp.
Mitigation: Target/Objective	To protect and mitigate the safety of people, property, and the environment on and off site.

<b>Mitigation: Action/Control</b>	<b>Responsibility</b>	<b>Timeframe</b>
No open fires will be allowed on site and adequate fire fighting equipment should be available on site in good working order at all times as prescribed by the fire management protocols.	Contractor	Construction phase

Performance indicator	No fire occurred to damage the surrounding environment and land uses and management actions are in place should a fire occur.
Monitoring	This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

**OBJECTIVE C10: AN EFFECTIVE MONITORING SYSTEM TO DETECT ANY LEAKAGE OR SPILLAGE OF ALL HAZARDOUS SUBSTANCES DURING THEIR TRANSPORT, HANDLING USAGE AND STORAGE. THIS MUST INCLUDE PRECAUTIONARY MEASURES TO LIMIT THE POSSIBILITY OF OIL AND OTHER TOXIC LIQUIDS FROM ENTERING THE SOIL OR STORM WATER SYSTEMS**

Project Component/s	Development site; Access roads.
Potential Impact	Contamination of soil, storm water and ground water resources by hazardous substances.
Activities/Risk Sources	The handling, storage and use of hazardous substances.
Mitigation: Target/Objective	Prevention and mitigation of the environment contaminated as a result of exposure to hazardous substances.

<b>Mitigation: Action/Control</b>	<b>Responsibility</b>	<b>Timeframe</b>
The EA holder, Land Owner, Site Environmental Officer and Environmental Control officer will do daily, weekly and monthly inspections and report and monitor compliance with the management actions included in the EMPr and EA conditions. These monitoring and reporting requirements are recorded in several sections of the EMPr. Monitoring will focus on signs of spillages and procedures during handling and storage of dangerous goods as described in the EMPr. The section on storage and handling of dangerous goods in the EMPr will be enforced.	Contractor	Construction phase

Performance indicator	Impacts on hydrological features minimized and mitigated
Monitoring	This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

**OBJECTIVE C11: DIESEL FUEL AND LUBRICANT HANDLING PROGRAMME**

Project Component/s	Development site; Access roads.
Potential Impact	Contamination of soil, storm and ground water resources as a result of an oil/diesel/lubricant spill/leak.
Activities/Risk Sources	Activities associated with site construction; Activities associated with site operation.
Mitigation: Target/Objective	To protect and mitigate impacts of contaminants on the environment and hydrological features.

Mitigation: Action/Control	Responsibility	Timeframe
<p>Servicing of construction vehicles and machinery to take place of site. All vehicles must be in a good condition with no leakages leading to possible contamination of soil or water supplies. The following conditions related to the temporary fuel tanks must be implemented:</p> <p>The fuel tanks must be designed and installed in accordance with relevant Oil Industry standards and SANS codes where applicable for the aboveground storage tanks. The tanks must be located within a bund (110 % of the tanks capacity) in order to contain potential spills.</p> <p>During fuel tanker delivery, the tanker driver must be present at all times during product offloading. Should an incident occur the supply vehicle emergency cut-off switch must be activated to immediately stop fuel delivery. Flexible hoses with dry-break couplings and emergency isolation must be used. All spillage incidences and actions taken consequent thereto must be reported to the ECO and recorded in the site register.</p> <p>All fuel and flammable liquids should be stored under secure and fenced conditions and in a bunded site with the volume of the bunding capable of holding 110% of the liquid.</p> <p>The applicant must ensure that effective stock inventory monitoring and regular auditing take place for the early identification of possible leaks.</p> <p>The requirements of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993), must be adhered to. Within three months of the tanks ceasing to be used the tanks must be removed at the expense of the applicant, and the site, including all associated infrastructure must be rehabilitated to the satisfaction of the relevant authority.</p> <p><b>Refuelling:</b> Refuelling of equipment must be conducted from the bunded fuel tank and pump at the contractor's camp. Fuel tanks must be bunded and supplied with a concrete apron. The concreted refuelling apron will be constructed with a drain along its extremities to collect any diesel contaminated run-off and channel it to the oil trap where separated oil will be collected and disposed of in the oil recycling container and process. Any spills on the concrete apron or floor below the tank are to be treated with OT8 or Spillsolve or equivalent as per the product instructions.</p> <p>A 500 litre drawn trailer to convey diesel to the equipment for re-fuelling may also be used. Such trailer will be drawn by a</p>	Contractor	Construction phase

<p>specified vehicle and driver, with alternate nominated as approved by the Project Engineer. Such tow vehicle may travel at 20kms per hour maximum at any time, be clearly identifiable as such, and may only tow the diesel cart should the pre requisite drip trays and emergency equipment be on the vehicle at the time. In situ refuelling activity may only take place during a standard specified daily time slot as displayed in the construction office, unless specific per day permission has been given to refuel at any other time by the ECO. This must be pre-recorded in the site record book. Staff will require instruction in the identification of diesel and oil leaks and the use of Spillsolve (or equivalent) products.</p> <p><b>On-Site emergency repairs:</b> Only small mobile plant and emergency repairs are to take place on site. These will require the provision of drip trays and funnels to ensure that no oil or fuel leakages occur onto the ground. Should such spill take place, then the oil saturated soil is to be placed in suitable containers and disposed of at a hazardous waste disposal site. Any contamination of soil is to be treated with Spillsolve or similar product. Contaminated water as a result of an oil or fuel spillage on the area should similarly be treated in appropriate way, and the polluted water should not be specifically removed and not allowed to merge with run-off water collected in the trap collecting all run offs from the slab.</p> <p><b>Collection of contaminated spares and waste oils:</b> Contaminated spares, oil filters, gaskets, water, etc. will be collected in separate holders at the designated storage facility for disposal at a licensed H:h site. Staff will require instruction in:</p> <ul style="list-style-type: none"> <li>• Deleterious effects of oil / fuel on the environment</li> <li>• Identification of oil leaks</li> <li>• Handling of oil / fuel leaks into soil</li> <li>• Location and method in storage of contaminated spares</li> <li>• Fire prevention and emergency drills in case of an accident</li> </ul>		
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Performance indicator	Ensure that no spillages occur and if it does occur that it is handled and cleaned up accordingly.
Monitoring	This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.

**OBJECTIVE C12: APPROPRIATE HANDLING AND STORAGE OF CHEMICALS, HAZARDOUS SUBSTANCES AND WASTE (WASTE MANAGEMENT PLAN)**

The construction phase may involve the storage and handling of a variety of chemicals including adhesives, abrasives, oils and lubricants, paints and solvents. The main wastes expected to be generated by the construction of the pipeline will include will include predominantly general solid waste in minimal amounts and potentially liquid waste, which may include hazardous waste.

Project Component/s	Access roads; Construction camp / Laydown area; Storage areas.
Potential Impact	<ul style="list-style-type: none"> <li>• Release of contaminated water from contact with spilled chemicals.</li> <li>• Generation of contaminated wastes from used chemical containers.</li> <li>• Inefficient use of resources resulting in excessive waste generation.</li> <li>• Litter or contamination of the site or water through poor waste management practices.</li> </ul>

	<ul style="list-style-type: none"> <li>• Pollution of water and soil resources.</li> </ul>
Activities/Risk Sources	<ul style="list-style-type: none"> <li>• Vehicles associated with site preparation and earthworks.</li> <li>• Packaging and other construction wastes.</li> <li>• Hydrocarbon use and storage.</li> <li>• Spoil material from excavation, earthworks and site preparation.</li> </ul>
Mitigation: Target/Objective	<ul style="list-style-type: none"> <li>• To ensure that the storage and handling of chemicals and hydrocarbons on-site does not cause pollution to the environment or harm to persons.</li> <li>• To ensure that the storage and maintenance of machinery on-site does not cause pollution of the environment or harm to persons.</li> <li>• To comply with waste management guidelines.</li> <li>• To minimise production of waste.</li> <li>• To ensure appropriate waste storage and disposal.</li> <li>• To avoid environmental harm from waste disposal.</li> </ul>

Mitigation: Action/Control	Responsibility	Timeframe
<ul style="list-style-type: none"> <li>• Implement a site specific waste management plan during the construction phase.</li> <li>• Spill kits must be made available on-site for the clean-up of spills and leaks of contaminants.</li> <li>• Corrective action must be undertaken immediately if a complaint is received, or potential/actual leak or spill of polluting substance identified. This includes stopping the contaminant from further escaping, cleaning up the affected environment as much as practically possible and implementing preventive measures.</li> <li>• Implement an effective monitoring system to detect any leakage or spillage of all hazardous substances during their transportation, handling, use and storage. This must include precautionary measures to limit the possibility of oil and other toxic liquids from entering the soil or storm water systems.</li> <li>• Leakage of fuels must be avoided at all times and if spillage occurs, it must be remediated immediately.</li> <li>• In the event of a major spill or leak of contaminants, the relevant administering authority must be immediately notified as per the notification of emergencies/incidents.</li> <li>• Spilled cement, fly ash and concrete must be cleaned up as soon as possible and disposed of at a suitably licensed waste disposal site.</li> <li>• Any contaminated/polluted soil removed from the site must be disposed of at a licensed hazardous waste disposal facility.</li> <li>• All stored fuels to be maintained within a sealed bund and on a sealed surface. The bund must be at least 110% of the volume of the total containers.</li> <li>• Adjacent fuelling areas situated around fuel tanks must be provided with an impervious layer or drip trays must be used during refuelling.</li> <li>• Areas around fuel tanks must be appropriately banded or contained in an appropriate manner as per the requirements of SABS 089:1999 Part 1.</li> <li>• Fuel storage areas must be inspected regularly to ensure bund stability, integrity, and function.</li> <li>• Oily water from bunds at the substations must be removed from site by licensed contractors.</li> <li>• The storage of flammable and combustible liquids</li> </ul>	Contractor	Construction phase

<p>such as oils will be in designated areas which are appropriately bunded, and stored in compliance with MSDS files.</p> <ul style="list-style-type: none"> <li>• Any storage and disposal permits/approvals which may be required must be obtained, and the conditions attached to such permits and approvals will be compiled with and copies kept on site in the environmental file.</li> <li>• Transport of all hazardous substances must be in accordance with the relevant legislation and regulations.</li> <li>• Construction sub-contractors must provide specific detailed waste management plans to deal with all waste streams.</li> <li>• Specific areas must be designated on-site for the temporary management of various waste streams, i.e. general refuse, construction waste (wood and metal scrap) and contaminated waste as required. Location of such areas must seek to minimise the potential for impact on the surrounding environment, including prevention of contaminated runoff, seepage and vermin control.</li> <li>• Where practically possible, construction and general wastes on-site must be reused or recycled. Bins and skips must be available on-site for collection, separation, and storage of waste streams (such as wood, metals, general refuse etc.).</li> <li>• Disposal of waste must be in accordance with relevant legislative requirements, including the use of licensed contractors and disposal at appropriately licensed waste disposal sites.</li> <li>• Hydrocarbon waste must be contained and stored in sealed containers within an appropriately bunded area.</li> <li>• Waste and surplus dangerous goods must be kept to a minimum and must be transported by approved waste transporters to sites designated for their disposal and copies of the safe disposal slips must be kept in the environment file on site.</li> <li>• Documentation (waste manifest) must be maintained detailing the quantity, nature, and fate of any regulated waste. Waste disposal records must be available for review at any time.</li> <li>• An incident/complaints register must be established and maintained on-site.</li> <li>• The sediment control and water quality structures used on-site must be monitored and maintained in a fully operational state at all times.</li> <li>• An integrated waste management approach that is based on waste minimisation must be used and must incorporate reduction, recycling, re-use and disposal where appropriate</li> <li>• Upon the completion of construction, the area must be cleared of potentially polluting materials.</li> <li>• Dispose of all solid waste collected at an appropriately registered waste disposal site. Waste disposal shall be in accordance with all relevant legislation and under no circumstances may waste be burnt on site.</li> <li>• Where a registered waste site is not available close to</li> </ul>		
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<p>the construction site, provide a method statement with regard to waste management.</p> <ul style="list-style-type: none"> <li>The storage of waste must comply with the National Environmental Management: Waste Act, (Act No. 59 of 2008) National Norms and Standards for Storage of Waste, 2013.</li> </ul>		
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Performance indicator	<ul style="list-style-type: none"> <li>Limited chemical spills outside of designated storage areas;</li> <li>No water or soil contamination by spills;</li> <li>No complaints received regarding waste on site or indiscriminate dumping;</li> <li>Internal site audits ensuring that waste segregation, recycling and reuse is occurring appropriately;</li> <li>Provision of all appropriate waste manifests for all waste streams.</li> </ul>
Monitoring	<ul style="list-style-type: none"> <li>Observation and supervision of chemical storage and handling practices and vehicle maintenance throughout construction phase;</li> <li>A complaints register must be maintained, in which any complaints from the community will be logged;</li> <li>Observation and supervision of waste management practices throughout construction phase;</li> <li>Waste collection will be monitored on a regular basis;</li> <li>Waste documentation completed;</li> <li>A complaints register will be maintained, in which any complaints from the community will be logged;</li> <li>Complaints will be investigated and, if appropriate, acted upon;</li> <li>An incident reporting system will be used to record non-conformances to the EMPr;</li> </ul> <p>This will be monitored by the ECO during site visits and recorded, reported and proof included in the audit report to be submitted once construction is completed.</p>

### OBJECTIVE C13: EFFECTIVE MANAGEMENT OF CONCRETE BATCHING AREA

Project Component/s	Concrete batching area.
Potential Impact	<ul style="list-style-type: none"> <li>Dust emissions.</li> <li>Release of contaminated water, pollution of ground water resources.</li> <li>Ground, soil pollution.</li> <li>Generation of contaminated wastes from used chemical containers.</li> <li>Inefficient use of resources resulting in excessive waste generation.</li> </ul>
Activities/Risk Sources	<ul style="list-style-type: none"> <li>Operation of the batching area.</li> <li>Packaging and other construction wastes.</li> <li>Hydrocarbon use and storage.</li> <li>Spoil material from excavation, earthworks and site preparation.</li> </ul>
Mitigation: Target/Objective	To ensure that the operation of the batching area does not cause pollution to the environment or harm to persons.

Mitigation: Action/Control	Responsibility	Timeframe
<ul style="list-style-type: none"> <li>Concrete batching areas to be sited such that impacts on the environment or the amenity of the local community from noise, odour or polluting emissions are minimised;</li> <li>Access and exit routes for heavy transport vehicles should be planned to minimise noise and dust impacts on the environment;</li> <li>The concrete batching area should demonstrate good maintenance practices, including regular sweeping to</li> </ul>	Contractor	Construction phase

<p>prevent dust build-up;</p> <ul style="list-style-type: none"> <li>• The prevailing wind direction should be considered to ensure that bunkers and conveyors are sited in a sheltered position to minimise the effects of the wind;</li> <li>• Aggregate material should be delivered in a damp condition, and water sprays or a dust suppression agent should be correctly applied to reduce dust emissions and reduce water usage;</li> <li>• The site should be designed and constructed such that clean storm water, including roof runoff, is diverted away from contaminated areas and directed to the storm water discharge system;</li> <li>• Any liquids stored on site, including admixtures, fuels and lubricants, should be stored in accordance with applicable legislation;</li> <li>• Contaminated storm water and process wastewater should be captured and recycled where possible. A wastewater collection and recycling system should be designed to collect and filter contaminated water;</li> <li>• Process waste water and contaminated storm water collected from the entire site should be diverted to a settling pond, or series of ponds, such that the water can be reused in the concrete batching process. The settling pond or series of ponds should be lined with an impervious liner capable of containing all contaminants found within the water they are designed to collect;</li> <li>• Areas where spills of oils and chemicals may occur should be equipped with easily accessible spill control kits to assist in prompt and effective spill control;</li> <li>• Ensure that all practicable steps are taken to minimise the adverse effect that noise emissions. This responsibility includes not only the noise emitted from the plant and equipment but also associated noise sources, such as radios, loudspeakers and alarms;</li> <li>• Where possible, waste concrete should be used for construction purposes at the batching area or project site;</li> <li>• The batching area to be monitored by the ECO to ensure that the plant is operating according to its environmental objectives and within legislative requirements.</li> </ul>		
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Performance indicator	<ul style="list-style-type: none"> <li>• No complaints regarding dust or contamination;</li> <li>• No water or soil contamination by chemical spills;</li> <li>• No complaints received regarding waste on site or indiscriminate dumping.</li> </ul>
Monitoring	<p>Observation and supervision of chemical storage and handling practices and vehicle maintenance throughout construction phase. A complaints register will be maintained, in which any complaints from the community will be logged. Complaints will be investigated and, if appropriate, acted upon.</p> <p>A complaints register will be maintained, in which any complaints from the community will be logged. Complaints will be investigated and, if appropriate, acted upon.</p> <p>An incident reporting system will be used to record non-conformances to the EMP.</p>



	Developer or appointed ECO must monitor indicators listed above to ensure that they have been met for the construction phase.
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#### OBJECTIVE C14: DUST MANAGEMENT

Project Component/s	General construction activities; Concrete batching area; Transport of materials to and from sites.
Potential Impact	Create a nuisance to property owners / users adjacent to the development.
Activities/Risk Sources	Windblown dust from stockpiles, excavated or cleared areas, and which vehicles may be entrained may affect property owners / users adjacent to the development.
Mitigation: Target/Objective	<ul style="list-style-type: none"> <li>Dust suppression by wetting / covering stockpiles;</li> <li>Limit vehicle speeds for all vehicles.</li> </ul>

Mitigation: Action/Control	Responsibility	Timeframe
<ul style="list-style-type: none"> <li>Dust suppression by wetting / covering stockpiles;</li> <li>Limit vehicle speeds for all vehicles.</li> <li>Ensure compliance with the provisions as set out in the National Environmental Management: Air Quality Act (NEM: AQA), National Dust Control Regulations (Notice 827 of 2013).</li> </ul>	Contractor	Construction phase

Performance indicator	No complaints regarding dust.
Monitoring	<p>A complaints register will be maintained, in which any complaints from the community will be logged. Complaints will be investigated and, if appropriate, acted upon.</p> <p>A complaints register will be maintained, in which any complaints from the community will be logged. Complaints will be investigated and, if appropriate, acted upon.</p> <p>Developer or appointed ECO must monitor indicators listed above to ensure that they have been met for the construction phase.</p>

#### OBJECTIVE C15: NOISE CONTROL

Project Component/s	General construction activities; Concrete batching area; Transport of materials to and from sites.
Potential Impact	Create a nuisance to property owners / users adjacent to the development.
Activities/Risk Sources	Noise from construction vehicles and machinery during construction.
Mitigation: Target/Objective	Ensure construction vehicles and machinery operates in compliance with the Western Cape Noise Control Regulations (P.N. 200/2013).

Mitigation: Action/Control	Responsibility	Timeframe
<ul style="list-style-type: none"> <li>Construction and deliveries may only be conducted during working hours as defined in C1 above.</li> <li>Ensure compliance with the provisions as set out in the Western Cape Noise Control Regulations (P.N. 200/2013).</li> </ul>	Contractor	Construction phase

Performance indicator	No complaints regarding dust.
Monitoring	<p>A complaints register will be maintained, in which any complaints from the community will be logged. Complaints will be investigated and, if appropriate, acted upon.</p> <p>A complaints register will be maintained, in which any complaints from the community will be logged. Complaints will be investigated and, if appropriate, acted upon.</p>

	<p>appropriate, acted upon.</p> <p>Developer or appointed ECO must monitor indicators listed above to ensure that they have been met for the construction phase.</p>
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**OPERATIONAL PHASE**

This following section defines the management programme for each of the identified goals during the operational phase. The programme is presented in the form of a table, which includes the components described. This programme consists of the following components:

**Goals**

Over-arching environmental goals for the management phase.

**Objectives**

The objectives are in place in order to meet these goals. These take into account the findings from existing studies and monitoring programmes.

**Management Actions**

The actions needed to achieve the objectives, taking into consideration factors such as responsibility, methods, frequency, resources required and prioritisation.

**Monitoring**

Key actions to verify that objectives are being achieved, taking into consideration responsibility, frequency, methods, and reporting.

**Criteria/ Targets**

The criteria or targets indicate the efficacy of the management programme. The targets should be readily measurable, understandable to the layperson, cost-effective to monitor, and meet legal requirements.

**Remedial Actions**

Specifies actions needed to be taken if the targets are not met; or if there is an unforeseen event.

**Goals**

The following are specified goals:

- Goal 1:** Storm water management
- Goal 2:** Waste Management
- Goal 3:** Noise
- Goal 4:** Flies
- Goal 5:** Odour
- Goal 6:** Pesticides
- Goal 7:** Trucks
- Goal 8:** Site Hygiene
- Goal 9:** Monitoring and Control
- Goal 10:** Safety Measures and Emergency Procedures
- Goal 11:** Employment / Security
- Goal 12:** Water Pollution
- Goal 13:** Human / Wildlife Interactions

**Goal 1: Storm Water Management**

Objectives	Risks	Actions	Monitoring	Criteria/Targets	Remedial Actions
<p>Ensure effective storm water management on site.</p>	<p>Infrastructure failure, Pollution into the receiving environment, offensive odours and health risks.</p>	<ol style="list-style-type: none"> <li>1. Regular inspection and maintenance of storm water cut-off channels;</li> <li>2. Infrastructure failure reported or identified to be fixed as a priority.</li> </ol>	<p>Internal audit of the facility to ensure compliance with relevant legislation.</p>	<p>Storm water management plan in place and implemented.</p>	<ul style="list-style-type: none"> <li>• If pollution is detected as a result of infrastructure failure immediate action must be taken to contain the pollution.</li> <li>• Within 24hours of detection the ECO must be informed of the incident, where after ECO will conduct a site visit and recommend further rehabilitation methods to be implemented.</li> <li>• Depending on the type and extent of pollution that occurred specialists may be contacted to provide specific recommendations.</li> <li>• An incident report to be compiled and sent to the municipal and relevant governmental authorities.</li> <li>• In the event of a pollution event / incident the Municipality should inform and provide awareness to surrounding property owners / users.</li> </ul>

## Goal 2: Waste Management

Objectives	Risks	Actions	Monitoring	Criteria/Targets	Remedial Actions
Waste management practices on site are compliant in terms of relevant legislation.	Poor waste management can result in the following: Nuisance; Windblown litter; Pollution of the receiving environment.	<p>The disposal of waste should be considered as a last resort after having considered the re-use and recycling of waste during the construction phase.</p> <p>Waste minimisation should be implemented, such as the avoidance, reduction, re-use and recycling of waste during operation, before considering the disposal of such waste. All recyclable waste to be composted.</p> <p>The composting area and waste storage area shall be operated in such a manner that no health hazard or nuisance conditions occur, such as noise, odour, vectors and windblown litter.</p> <p>No waste from infectious animals, including blood from infectious animals may be used for composting at the Facility.</p>	<p>Internal audit of the facility to ensure compliance in terms of relevant legislation.</p> <p>Adherence to the National Norms and Standards for the Storage of Waste in terms of Government Notice (GN) No. 926 of 29 November 2013, if the volumes of waste stored exceeds 80m<sup>3</sup> for hazardous waste and/or 100m<sup>3</sup> for general waste.</p> <p>Compost facility to be operated in accordance with the <i>Draft National Standards for Organic Waste Composting (Notice 68 of 2014)</i>.</p> <p><i>Waste Minimisation Guideline for Municipalities, 2015 (DEADP:WC)</i>.</p>	On-site waste management procedure for non-recyclable waste for employees is in place and implemented.	<ul style="list-style-type: none"> <li>• If pollution is detected as a result of infrastructure failure immediate action must be taken to contain the pollution.</li> <li>• Within 24hours of detection the ECO must be informed of the incident, where after ECO will conduct a site visit and recommend further rehabilitation methods to be implemented.</li> <li>• Depending on the type and extent of pollution that occurred specialists may be contacted to provide specific recommendations.</li> <li>• An incident report to be compiled and sent to the municipal and relevant governmental authorities.</li> <li>• In the event of a pollution event / incident the Municipality should inform and provide awareness to surrounding property owners / users.</li> </ul>

		<p>Development and implementation of an on-site waste management plan.</p> <p>All other waste to be collected in sealed bins and removed to a licenced waste disposal facility weekly or as soon as the bins are full.</p> <p>Provide employees with sound waste management training.</p>			
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### Goal 3: Noise

Objectives	Risks	Actions	Monitoring	Criteria/Targets	Remedial Actions
Noise generated during the operation of the composting facility and feedlot to be maintained.	Nuisance - A compost turner, front loader and tractor on site will contribute to noise, but are all agricultural related implements that are associated with buffer areas.	Ensure that noise generated by machinery used during the general operation of the compost facility and feedlot is in accordance with the Western Cape Noise Control Regulations (P.N. 200/2013).	Internal audit to ensure compliance with the Western Cape Noise Control Regulations (P.N. 200/2013), SOPs and other applicable legislation.	SOPs developed, implemented and regularly updated.	<ul style="list-style-type: none"> <li>• Development and implementation of SOPs to mitigate negative impacts;</li> <li>• Opening of a complaints register and addressing and investigating reported complaints;</li> <li>• Monitoring and recording of processes to ensure consistency.</li> </ul>

**Goal 4: Flies**

Objectives	Risks	Actions	Monitoring	Criteria/Targets	Remedial Actions
<p>To mitigate and control the attraction of excessive flies as a result of the compost facility and feedlot.</p>	<p>Nuisance Pests Health risks</p>	<ul style="list-style-type: none"> <li>• All by-products are covered immediately on delivery which reduces the numbers of flies to a large extent.</li> <li>• The composting process will control the spread of diseases through correct management of temperature and ph. No larva/eggs/worms/bacteria can live in the desirable 55°C within the windrows.</li> <li>• The rows are covered with dry kraal manure from the feedlot that reduce the smell, prevent the attraction of flies and are not favourable for flies to lay eggs as it is too dry and warm for them.</li> <li>• In addition, the rows are also treated with chemicals such as Neoprene from Coopers which is aimed at killing the eggs and larvae of the flies. Baycidal and Temprid from Bayer are also used to kill the flies and larvae. Quik Bayt is dry crystals which attracts and kills flies on</li> </ul>	<p>The implementation of the existing Standard Operating Procedures (SOPs) for the composting facility as well as the SOPs of the feedlot will mitigate the impacts effectively. These will be monitored regularly. Problems experienced / complaints received will be recorded in a complaints register and addressed when required.</p>	<p>SOPs developed, implemented and regularly updated.</p>	<ul style="list-style-type: none"> <li>• Development and implementation of SOPs to mitigate negative impacts;</li> <li>• Opening of a complaints register and addressing and investigating reported complaints;</li> <li>• Monitoring and recording of processes to ensure consistency.</li> </ul>

		<p>contact and are placed at several points around the site.</p> <ul style="list-style-type: none"> <li>• The sheep and manure will attract flies that live in the plants/fynbos in the surrounding area, but will be managed by providing fly traps at the feedlot, similar to the 19+ pheromone fly traps hanging on the fence alongside the composting facility.</li> <li>• This will be replaced on a regularly basis. In addition, the sheep and manure will be treated as explained above.</li> </ul>			
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#### Goal 5: Odour

Objectives	Risks	Actions	Monitoring	Criteria/Targets	Remedial Actions
<p>The balance of PH, temperature, air, moisture are critical parameters to ensure correct fermentation/digestion without causing odour or any other problems in the composting facility.</p>	<p>Nuisance Offensive odours Health risk</p>	<ul style="list-style-type: none"> <li>• The balance of PH, temperature, air, moisture are critical parameters to ensure correct fermentation/digestion without causing odour or any other problems in the composting facility. These are monitored by the farm manager on a daily basis. Bemlab results for testing compost samples shows a good quality compost with a desirable C:N ratio.</li> <li>• Any abattoir product that is</li> </ul>	<p>The implementation of the existing Standard Operating Procedures (SOPs) for the composting facility as well as the SOPs of the feedlot will mitigate the impacts effectively. These will be monitored regularly. Problems experienced / complaints received will be recorded in a complaints register and addressed when</p>	<p>SOPs developed, implemented and regularly updated.</p>	<ul style="list-style-type: none"> <li>• Development and implementation of SOPs to mitigate negative impacts;</li> <li>• Opening of a complaints register and addressing and investigating reported complaints;</li> <li>• Monitoring and recording of processes to ensure consistency.</li> </ul>

		<p>brought to the site is covered immediately, except for blood that needs to be soaked for 1 hour before turning and covering.</p> <ul style="list-style-type: none"> <li>• Standard operating procedures have been adapted to ensure that no deliveries leave the abattoir after 15:30 so that it can be received and covered before the end of the shift on the farm.</li> <li>• Blood is brought daily to the application site, in comparison with previously when the tanker was filled before delivery to the application site. The blood is also top up with water at the abattoir that has reduced the smell considerably.</li> <li>• The manager stays on the farm, approximately 120 meters from the application site and monitors the odours on a daily basis.</li> <li>• The nearest residential uses within prevailing wind direction are 2km away and will not be adversely affected.</li> </ul>	<p>required.</p> <p>Three or more official inspections were conducted over the past months by officials from various authorities and none of them have complained about any offensive smells, even though this was one of the aspects they were inspected specifically.</p>		
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**Goal 6: Pesticides**

Objectives	Risks	Actions	Monitoring	Criteria/Targets	Remedial Actions
<p>The windrows are treated with chemicals such as Neoprene from Coopers which is aimed at killing the eggs and larvae of the flies. Baycidal and Temprid from Bayer are also used to kill the flies and larvae. Quik Bayt is dry crystals which attracts and kills flies on contact and are placed at several points around the site.</p>	<p>Water contamination Health risk</p>	<p>Pesticide application near rivers, wetlands and other fresh water resources should be minimised and applicable types of pesticides (non-persistent) should be applied.</p> <p>The following procedures will assist in the environmentally safe use of pesticides and chemicals:</p> <ul style="list-style-type: none"> <li>• Pesticide containers should be stored in a weather-proof and fire resistant building that is maintained in good condition. Pesticide containers should be stored on an impermeable base;</li> <li>• A sump to contain and decant spills during pesticide preparation would be fortuitous;</li> <li>• Unused pesticide and contaminated disposable equipment should be disposed of correctly to ensure reduce risk of environmental contamination;</li> <li>• Empty pesticide containers should not be burned or buried as it could be a risk to human</li> </ul>	<p>The implementation of the existing Standard Operating Procedures (SOPs) for the composting facility as well as the SOPs of the feedlot will mitigate the impacts effectively. These will be monitored regularly. Problems experienced / complaints received will be recorded in a complaints register and addressed when required.</p>	<p>SOPs developed, implemented and regularly updated.</p>	<ul style="list-style-type: none"> <li>• Development and implementation of SOPs to mitigate negative impacts;</li> <li>• Opening of a complaints register and addressing and investigating reported complaints;</li> <li>• Monitoring and recording of processes to ensure consistency.</li> </ul>

		health and may contaminate soil and groundwater resources.			
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**Goal 7: Trucks**

<b>Objectives</b>	<b>Risks</b>	<b>Actions</b>	<b>Monitoring</b>	<b>Criteria/Targets</b>	<b>Remedial Actions</b>
Dust Noise Obstruction of DR 1377	Nuisance	<ul style="list-style-type: none"> <li>• The Abattoir by-products (blood, “pensmis”, and minimal carcasses) are gathered on the Abattoir property in the industrial area of Robertson.</li> <li>• This is transported in dedicated blood tanks (honey suckers) and skip trucks daily to the application site. The number of trips are/will be:               <ul style="list-style-type: none"> <li>❖ Honey suckers with blood: once per day</li> <li>❖ 8 ton skip trucks (truck with tank on top): approx. every second day</li> <li>❖ No trip on weekends, except in emergency cases</li> <li>❖ Sheep will be transported in livestock trucks to/from the site once a day.</li> </ul> </li> <li>• Most of the trip length will be on tar road (R60 and DR 1384), with only 2km on DR 1377 (gravel) that will create dust.</li> <li>• The two to three additional trips daily will not have an additional substantial impact if compared to the surrounding environment:               <ul style="list-style-type: none"> <li>❖ The R60 carries many trucks between Robertson and Worcester and the railway line runs adjacent to the road;</li> </ul> </li> </ul>	<p>The implementation of the existing Standard Operating Procedures (SOPs) for the composting facility as well as the SOPs of the feedlot will mitigate the impacts effectively. These will be monitored regularly. Problems experienced / complaints received will be recorded in a complaints register and addressed when required.</p> <p>In this regard. the operation must comply with the following:</p> <ul style="list-style-type: none"> <li>• National Environmental Management: Air Quality Act (NEM: AQA), National Dust Control Regulations (Notice 827 of 2013);</li> <li>• Western Cape Noise Control Regulations (P.N.</li> </ul>	SOPs developed, implemented and regularly updated.	<ul style="list-style-type: none"> <li>• Development and implementation of SOPs to mitigate negative impacts;</li> <li>• Opening of a complaints register and addressing and investigating reported complaints;</li> <li>• Monitoring and recording of processes to ensure consistency.</li> </ul>

		<ul style="list-style-type: none"> <li>❖ DR 1384 (tar road) between the R60 and the lime quarry carries many and much heavier trucks to and from the quarry to the lime industry adjacent to the R60;</li> <li>❖ The lime factory/industry itself creates much noise and dust from their 20/25 ton trucks alongside the R60; and</li> <li>❖ DR 1377 (gravel road) between Rooiberg Cellar and Nuy carries many trucks from wine farmers, sheep/cattle farmers, and a brewery on a daily basis.</li> </ul> <ul style="list-style-type: none"> <li>• The two gates to the application site were placed approximately 20m inside the boundary of the application site to prevent any obstructions by trucks in road DR 1377.</li> </ul>	200/2013).		
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### Goal 8: Site Hygiene

Objectives	Risks	Actions	Monitoring	Criteria/Targets	Remedial Actions
Site hygiene at the composting facility and feedlot to be maintained.	Nuisance Offensive odours Pests Health risk	Development and implementation of Standard Operating Procedures (SOPs) to mitigate negative impacts resulting from poor site hygiene.  See SOPs and SAFAM-CPs in Appendix 1 of this report.	Internal audit to ensure compliance with SOPs and applicable legislation.	SOPs developed, implemented and regularly updated.	<ul style="list-style-type: none"> <li>• Development and implementation of SOPs to mitigate negative impacts;</li> <li>• Opening of a complaints register and addressing and investigating reported complaints;</li> <li>• Monitoring and recording of processes to ensure consistency.</li> </ul>

### Goal 9: Monitoring and Control

Objectives	Risks	Actions	Monitoring	Criteria/Targets	Remedial Actions
Monitoring and control of processes at the facility to ensure that activities do not cause negative impacts.	Nuisance Offensive odours Pests Health risk	Development and implementation of Standard Operating Procedures (SOPs) to mitigate negative impacts resulting from processes at the facility.  See SOPs and SAFAM-CPs in Appendix 1 of this report.	Internal audit to ensure compliance with SOPs and applicable legislation.	SOPs developed, implemented and regularly updated.	<ul style="list-style-type: none"> <li>• Development and implementation of SOPs to mitigate negative impacts;</li> <li>• Opening of a complaints register and addressing and investigating reported complaints;</li> <li>• Monitoring and recording of processes to ensure consistency.</li> </ul>

### Goal 10: Safety Measures and Emergency Procedures

Objectives	Risks	Actions	Monitoring	Criteria/Targets	Remedial Actions
Ensure that emergency protocol has been developed and is in place for the composting facility and feedlot.	Fire; Disaster; Pollution; Death; Loss of Infrastructure.	Development and implementation of emergency procedures and plans to ensure the safety of employees, business.	Internal audit to ensure compliance with procedures and applicable legislation.	Procedures developed, implemented and regularly updated.	Development and implementation of Emergency Procedures in line with applicable legislation and standards.

### Goal 11: Employment / Security

Objectives	Risks	Actions	Monitoring	Criteria/Targets	Remedial Actions
Ensuring the safety of workers and adjacent landowners.	Crime.	<ul style="list-style-type: none"> <li>• The application site has two controlled access gates and no unauthorized persons are allowed on site. A site access register will be kept on site.</li> <li>• Fencing around the facility ensures that no unwanted</li> </ul>	The implementation of the existing Standard Operating Procedures (SOPs) for the composting facility as well as the SOPs of the feedlot will mitigate the impacts effectively. These will be monitored regularly. Problems experienced /	Procedures developed, implemented and regularly updated.	<ul style="list-style-type: none"> <li>• Development and implementation of SOPs to mitigate negative impacts;</li> <li>• Opening of a complaints register and addressing and investigating reported complaints;</li> <li>• Monitoring and recording of processes to ensure consistency.</li> </ul>

		<p>animals enter the site.</p> <ul style="list-style-type: none"> <li>• Security lights will improve the security at the feedlot during the evenings.</li> <li>• The facility will employ seven permanent workers (two at compost facility, four at feedlot and remaining farm and one Site/Farm manager) that will maintain and secure the facilities.</li> </ul>	<p>complaints received will be recorded in a complaints register and addressed when required.</p>		
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**Goal 12: Water Pollution**

<b>Objectives</b>	<b>Risks</b>	<b>Actions</b>	<b>Monitoring</b>	<b>Criteria/Targets</b>	<b>Remedial Actions</b>
Ensuring that surface, ground water resources, and soil is not contaminated through run-off or leachate.	Pollution; Loss of resources; Habitat destruction.	<p>The soil study indicated that the high clay content of the site will prevent any nutrient contained leaching into the soil. The site also flows towards the required run off collection dams. The windrows are more than 235m from the side of the Middelstekloof River.</p> <p>In the light of the results generated through the application of the WRC Buffer Tool (Macfarlane <i>et al.</i> 2014) to the drainage line within the proposed impacted</p>	<p>The implementation of the existing Standard Operating Procedures (SOPs) for the composting facility as well as the SOPs of the feedlot will mitigate the impacts effectively. These will be monitored regularly. Problems experienced / complaints received will be recorded in a complaints register and addressed when required.</p>	SOPs developed, implemented and regularly updated.	<ul style="list-style-type: none"> <li>• If pollution is detected as a result of infrastructure failure immediate action must be taken to contain the pollution.</li> <li>• Within 24hours of detection the ECO must be informed of the incident, where after ECO will conduct a site visit and recommend further rehabilitation methods to be implemented.</li> <li>• Depending on the type and extent of pollution that occurred specialists may be contacted to provide</li> </ul>

		area, the retention of a buffer area of at least 32m in width along the sides of the drainage line is considered to be adequate if the above-mentioned mitigation measures for reducing risk as a result of the operational phase are implemented.			<p>specific recommendations.</p> <ul style="list-style-type: none"> <li>• An incident report to be compiled and sent to the municipal and relevant governmental authorities.</li> <li>• In the event of a pollution event / incident the Municipality should inform and provide awareness to surrounding property owners / users.</li> </ul>
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### Goal 13: Human / Wildlife Interactions

Objectives	Risks	Actions	Monitoring	Criteria/Targets	Remedial Actions
Monitoring and control of potential human/wildlife interactions resulting from the attraction of wild animals to the facility.	Nuisance; Destruction of property; Safety.	<ul style="list-style-type: none"> <li>• Prevent access by erecting a wall or sturdy fence.</li> <li>• Place wildlife-proof refuse bins and manage refuse in a responsible manner.</li> <li>• Never feed wild animals.</li> <li>• Management actions for specific problem animals can be found in CapeNature's: <i>LANDOWNER'S GUIDE: HUMAN-WILDLIFE CONFLICT: Sensible solutions to living with wildlife</i></li> <li>• Develop and implement a wildlife identification sheet to establish problem animals.</li> <li>• Educate employees in responding to wildlife on the premises.</li> </ul>	The implementation of the existing Standard Operating Procedures (SOPs) for the composting facility as well as the SOPs of the feedlot will mitigate the impacts effectively. These will be monitored regularly. Problems experienced / complaints received will be recorded in a complaints register and addressed when required.	SOPs developed, implemented and regularly updated.	<ul style="list-style-type: none"> <li>• Development and implementation of SOPs to mitigate negative impacts;</li> <li>• Opening of a complaints register and addressing reported complaints;</li> <li>• Monitoring and recording of processes to ensure consistency.</li> </ul>

## CHAPTER 8

### ENVIRONMENTAL REPORTING

In order to ensure that the necessary environmental issues are adequately addressed and recorded, the following environmental reporting shall be undertaken:

- Incident reporting; and
- Compliance reporting

See below for a template of an Incident Report to serve as a guideline for the recording and addressing of emergency incidents as and when they occur.

#### ENVIRONMENTAL INCIDENT REPORT

DATE:	File Ref:
NAME:	Copy to:
EXACT LOCATION OF INCIDENT:	

#### SECTION 1 : DESCRIPTION OF INCIDENT

--

#### SECTION 2 : REMEDIAL ACTION REQUIRED

Remedial Action Due Date:	
Confirmation of implementation: Name:	Date:

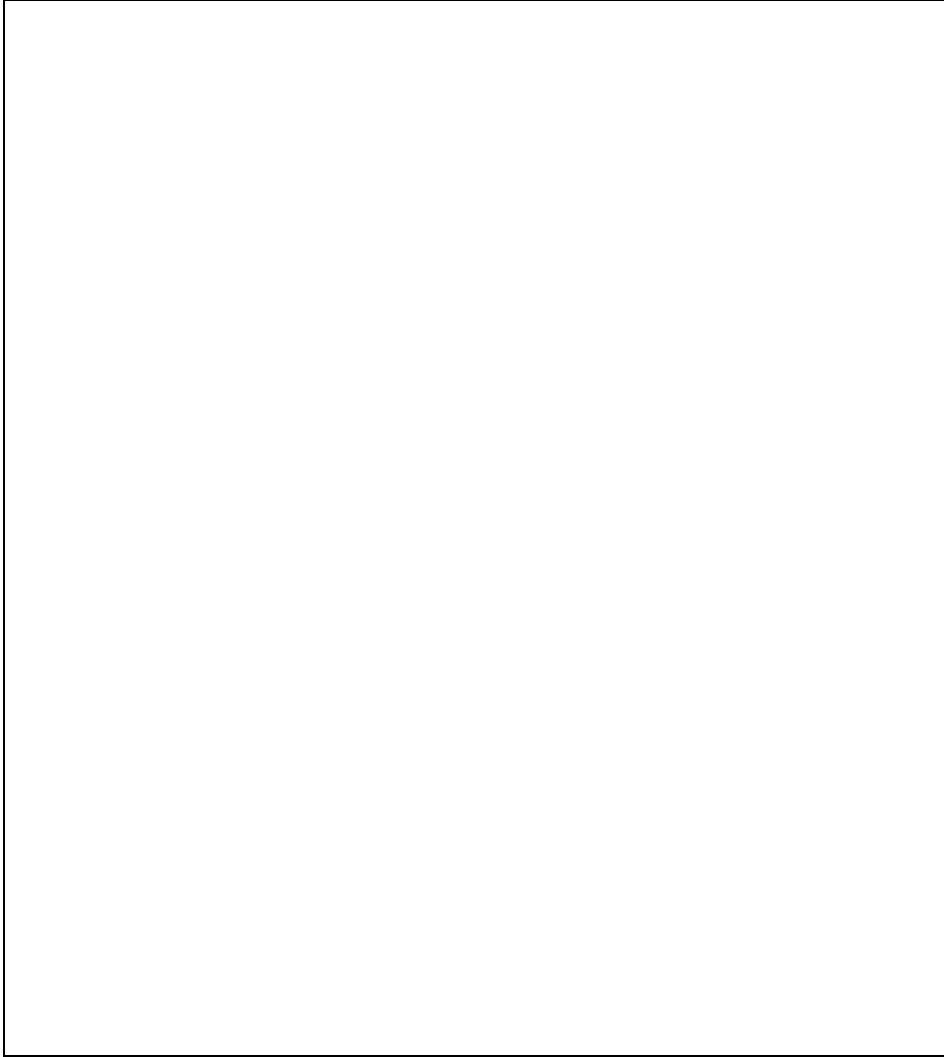
#### SECTION 3 : RELEVANT DOCUMENTATION

--

#### SECTION 4 : SIGNATURES

Municipal Engineer:	
Name:	.....
Date:	
ECO:	
Name:	.....
Date:	

**SECTION 5: DRAWING/SKETCH**





## **CHAPTER 9**

### **DECOMMISSIONING PHASE**

As the final phase in the project cycle, decommissioning may present positive environmental opportunities associated with the return of the land for alternative use and the cessation of impacts associated with operational activities. However, depending on the nature of the operational activity, the need to manage risks and potential residual impacts may remain well after operations have ceased.

The decommissioning phase EMP provides specific guidance with respect to the management of the environmental risks associated with the decommissioning stage of a project.

Closure and decommissioning impacts are likely to be similar to the construction phase impacts. The management actions and control under the construction phase EMP need to be implemented to mitigate the negative impacts on the environment and to restore the property to its natural state.

A decommissioning phase is where a structure is removed or otherwise modified to make it incapable for re-use for the original design purpose.

The results of environmental monitoring during the decommissioning phase will be used to assess the impact of the decommissioning on the surrounding environment and demonstrate compliance with regulatory requirements.

The actual scope of the decommissioning environmental monitoring will be established following consultation with the regulatory authorities. The format of decommission management strategy will probably be similar to that of earlier development phases and consist of the following:

- Management Principles
  - Develop monitoring procedures in accordance with standard protocols and the requirements of the environmental legislation.
  - Undertake environmental monitoring during the decommissioning phase as shown below.

Environmental monitoring during the decommission phase will include terrestrial flora rehabilitation monitoring.

## **CHAPTER 10**

### **REHABILITATION SPECIFICATIONS AND SITE CLEAN-UP**

The contractors must ensure that all temporary structures, equipment, materials and facilities used or created on site for, or during construction activities, are removed once the project has been completed. The construction sites must be cleared, and cleaned to the satisfaction of the developer.

Stabilisation and rehabilitation must take place immediately after construction operations have been completed. No vehicles or unauthorised personnel must be allowed onto areas that have been rehabilitated.

The areas impacted during construction must be stabilised and shaped according to the natural surrounding contours. If topsoil was removed during construction the topsoil must be used to stabilise the impacted areas.

The impacted areas must be re-vegetated with indigenous vegetation species within 3 months after completion of construction activities. Rehabilitated areas must be irrigated if required.

If erosion occurred the ECO must be informed immediately who will then recommend erosion mitigation measures to be implemented.

Alien vegetation monitoring of the rehabilitated areas and surrounds must be conducted on an annual basis and if alien vegetation is detected the ECO must be informed immediately who will then recommend eradication methods.

## CHAPTER 11

### ENVIRONMENTAL AWARENESS INDUCTION COURSE MATERIAL

This section of the report is included in compliance with Section 24N (3) (c) of the National Environmental Management Act 107 of 1998.

---

## WHAT IS THE ENVIRONMENT?

- Soil
- Water
- Plants
- People
- Animals
- Air we breathe



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## WHY MUST WE LOOK AFTER THE ENVIRONMENT?

- It affects us all as well as future generations
- We have a right to a healthy environment
- A Policy and System will be signed

---

## HOW DO WE LOOK AFTER THE ENVIRONMENT?

- Report problems to your supervisor/ foreman
- Team work
- Follow the rules in the EMP



---

## WORKING AREAS

Workers & equipment must stay inside the site boundaries at all times



---

## RIVERS & STREAMS

- Do not swim in or drink from streams
- Do not throw oil, petrol, diesel, concrete or rubbish in the stream
- Do not work in the stream without direct instruction
- Do not damage the banks or vegetation of the stream



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## ANIMALS

- Do not injure or kill any animals on the site
- Ask your supervisor or Contract's Manager to remove animals found on site



---

## TREES AND FLOWERS

- Do not damage or cut down any trees or plants without permission
- Do not pick flowers



---

## SMOKING AND FIRE

- Put cigarette butts in a rubbish bin
- Do not smoke near gas, paints or petrol
- Do not light any fires without permission
- Know the positions of fire fighting equipment
- Report all fires
- Do not burn rubbish or vegetation without permission



---

## PETROL, OIL AND DIESEL

- Work with petrol, oil & diesel in marked areas
- Report any petrol, oil & diesel leaks or spills to your supervisor
- Use a drip tray under vehicles & machinery
- Empty drip trays after rain & throw away where instructed



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## DUST

Try to avoid producing dust



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## NOISE

- Do not make loud noises around the site, especially near schools and homes
- Report or repair noisy vehicles



---

## TOILETS

- Use the toilets provided
- Report full or leaking toilets



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## EATING

- Only eat in demarcated eating areas
- Never eat near a river or stream
- Put packaging & leftover food into rubbish bins



---

## RUBBISH

- Do not litter – put all rubbish (especially cement bags) into the bins provided
- Report full bins to your supervisor
- The responsible person should empty bins regularly



---

## TRUCKS AND DRIVING

- Always keep to the speed limit
- Drivers - check & report leaks and vehicles that belch smoke
- Ensure loads are secure & do not spill



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## EMERGENCY PHONE NUMBERS

Know all the emergency phone numbers:

- Ambulance:
- Fire:
- Police: 10111



---

## FINES AND PENALTIES

- Spot fines of between R20 and R2000
- Your company may be fined
- Removal from site
- Construction may be stopped



---

## PROBLEMS - WHAT TO DO!

- Report any breaks, floods, fires, leaks and injuries to your supervisor
- Ask questions!



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## WASTE MANAGEMENT

- Waste minimization
- Reduce, reuse, recycle
- Separation at source







## **CHAPTER 12**

### **COMPLIANCE WITH THE ENVIRONMENTAL AUTHORISATION**

All conditions of the Environmental Authorisation must be adhered to onsite during the construction-, operational-, decommissioning- and rehabilitation phases of the proposed project. A copy of the Environmental Authorisation must be available on site together with the EMP and all contractors on site must sign the Declaration of Understanding as proof of awareness and understanding of all the conditions to be adhered to on site in terms of the EA and EMP.

## **CHAPTER 13**

### **UPDATING/ADAPTING THE EMP**

Although care has been taken to address all known relevant environmental issues for the development, it will become necessary to add or amend certain procedures or instructions to improve the efficiency of the EMP. Only those additions to, or amendments of, this EMP that will either improve environmental protection or can be proven not to have any negative effects would be considered to be included, and any amendments to the EMP must first be approved by the ECO and competent authority/ies i.e. DEA&DP.

### **REFERENCES**


City of Cape Town (2002) Environmental Management Programme (Version 5) for Civil Engineering Construction Activities.

DEA&DP: Environmental Management Programme. Version 5 (04/2002). Guideline Document for the ECO / ESO and the ER

Department of Water Affairs and Forestry, February 2005. Environmental Best Practice Specifications: Construction Integrated Environmental Management Sub-Series No. IEMS 1.6. Third Edition. Pretoria.

LANDOWNER'S GUIDE: HUMAN-WILDLIFE CONFLICT: Sensible solutions to living with wildlife. CapeNature

## APPENDIX 1

		<h1>SAFAM – ROBERTSON COMPOST Flow Diagram</h1>	
Compiled By: DA Houghton	COO	Compilation Date:	December 2016
Approved By: H De Bod	CEO	Last Revision Date:	4 <sup>th</sup> May 2017
Document Number:	SOP 1	Revision Number:	02

**Objective:** This document describes the process for converting abattoir by-products into compost using a flow diagram to illustrate the key steps.

**Scope:** The flow diagram will show the process from start to finish including the abattoir by-products used along with the use of other 'raw materials' used during the composting process. This does not cover condemned infectious materials. A separate protocol will be drawn up for this.

**Responsibility:** Composting Manager

**Summary:** Abattoir means SAFAM Robertson Abattoir, Wolhuter Street. Abattoir by-products include all non-infectious materials originating from slaughter processes other than the hides, red and green offal, heads and feet and carcasses. Namely blood, stomach contents, lairage manure and inspection trimmings NFHC (Not Fit for Human Consumption). The composting site is known as Middleburg Farm, which lies approx. 12km from Robertson on the R60. Other materials used will be chicken litter, straw, wood chips from known sources. The compost will be sold in bulk as general compost without any specific claims. There is no intention to bag.



# SAFAM – ROBERTSON COMPOST Flow Diagram

Compiled By: DA Houghton	COO	Compilation Date:	December 2016
Approved By: H De Bod	CEO	Last Revision Date:	4 <sup>th</sup> May 2017
Document Number:	SOP 1	Revision Number:	02

## COMPOST PROCESS FLOW

WASTE TANKS / SKIPS INSPECTED AND FOUND TO BE FULL AT THE ABATTOIR. BLOOD, STOMACH CONTENTS, LAIRAGE MATERIAL. BLOOD MUST BE REMOVED EVERY DAY.

TRUCKS PICK UP DIFFERENT WASTE MATERIAL CONTAINERS AND DELIVER TO MIDDLEBERG.

OTHER MATERIALS ORDERED FOR MIDDLEBERG. CHICKEN LITTER, WOOD CHIPS, GREEN GARDEN WASTE.

MATERIALS RECEIVED AT MIDDLEBERG.

MATERIALS PLACED AT VARIOUS BULK STOCK HOLDING POSITIONS.

BLOOD IS Poured DIRECTLY ONTO WINDROWS.



# SAFAM – ROBERTSON COMPOST Flow Diagram

Compiled By: DA Houghton	COO	Compilation Date:	December 2016
Approved By: H De Bod	CEO	Last Revision Date:	4 <sup>th</sup> May 2017
Document Number:	SOP 1	Revision Number:	02

VARIOUS RAW MATERIALS FROM BULK ARE PLACED INTO WINDROWS ACCORDING TO 'RECIPE' FOR COMPOST.

WINDROWS ARE TESTED FOR TEMPERATURE, PH, AND MOISTURE CONTENT.

WINDROWS ARE TURNED ACCORDING TO THE TESTS CARRIED OUT.

WINDROWS ASSESSED AS BEING FINISHED / MATURE COMPOST.

FINISHED COMPOST MOVED TO FINISHED PRODUCT COLLECTION DISPATCH AREA. SAMPLES OF FINISHED COMPOST MAY BE COLLECTED AND SENT FOR ANALYSIS.

EMPTY WINDROW IS INSPECTED AND PREPARED FOR NEXT AMOUNT OF COMPOSTABLE MATERIAL.

FINISHED COMPOST IS COLLECTED AND DISPATCHED AS REQUIRED.



# SAFAM – ROBERTSON COMPOST – By-Product Removal

Compiled By: DA Houghton	COO	Compilation Date:	December 2016
Approved By: H De Bod	CEO	Last Revision Date:	5 <sup>th</sup> May 2017
Document Number:	SOP 2	Revision Number:	02

**Objective:** This document describes the process to be followed for the removal of the by-products from the abattoir to the composting site.

**Scope:** This SOP covers the removal of all non-infectious by-products from the abattoir to the composting site. The recording of volumes, and other relevant data. How it is to be removed. The recording of the volumes as received at the composting site. This does not cover the receipt of other composting materials from other sources.

**Responsibility:** Abattoir Quality Manager

**Summary:** It is necessary to log all relevant data in terms of by-product removal in order to demonstrate that it has been taken to the correct compost site at Middleburg and therefore 'disposed of' or 'removed' from the abattoir in a responsible manner, which complies with the relevant regulations.

Dates, times, by-product type, volumes, vehicle used, driver details and destination need to be recorded.

Authorised individuals can only sign removal documentation: Abattoir Quality Manager, Abattoir General Manager, Security Guard, Group COO, or Group CEO.

Authorised individuals can only sign for receipt documentation at the composting site: Composting Manager, Composting Supervisor, Feedlot / Farm Manager, Abattoir General Manager, Group COO, Group CEO.

Only full loads to be removed from the abattoir, except for blood which must be removed on a daily basis.

Records must be kept on file for a minimum of 5 years.



# SAFAM – ROBERTSON COMPOST – By-Product Removal

Compiled By: DA Houghton	COO	Compilation Date:	December 2016
Approved By: H De Bod	CEO	Last Revision Date:	5 <sup>th</sup> May 2017
Document Number:	SOP 2	Revision Number:	02

## SOP2 : REMOVAL AND DELIVERY OF BY-PRODUCTS

1. All waste receptacles must be inspected on a daily basis to determine their fill level and if they need to be removed.
2. Only full receptacles to be removed from the abattoir to reduce fuel costs and also to maintain ease of logging of volumes produced and removed. Except Blood.
3. All receptacles to contain / hold a known amount of by-product material. (This can be determined during the first full loads created, via use of a weigh bridge).
4. Capacities must be displayed on the various receptacles in cubic metres and Kg.
5. All information for this process step must be recorded on Form: SAFAM-CP1 Abattoir By-Product Removal to Composting Site Log.
6. Daily inspections by Abattoir Management Team show that the waste receptacles are full and need to be emptied.
7. Driver is informed to bring truck and load by-products onto truck. Blood will be required to be pumped from abattoir collection tank into the dedicated 'honey-sucker'.
8. Driver fills in SAFAM-CP1 with Date, Time, Vehicle Registration, and Amount and gets the form signed by an authorised individual.
9. Driver takes the full load of by-product directly to Middleburg without any deviations along the route.
10. Upon arrival at Middleburg the vehicles arrival time is logged on the same form (SAFAM-CP1) along with the amount.
11. The authorised individual present then signs for this.
12. The driver then empties / places the by-product in the location at the composting site as instructed.
13. Before leaving the abattoir the composting site must be phoned in order to get the tractor and turner or front loader reader for delivery.
14. All abattoir waste / by-products must be placed on and then covered with suitable dry material immediately upon being delivered. This is to prevent / reduce the smell on site and attraction of flies and other pests. Suitable dry material is wood chips, straw, green (chipped) plant waste, dry manure. Blood must be allowed to settle into a windrow for 1 hour and then turned in.
15. If the delivery is placed on an already formed windrow, the amount and type of material must be logged on form SAFAM-CP2



## SAFAM – ROBERTSON COMPOST – Site Hygiene

Compiled By: DA Houghton	COO	Compilation Date:	December 2016
Approved By: H De Bod	CEO	Last Revision Date:	5 <sup>th</sup> May 2017
Document Number:	SOP 3	Revision Number:	02

**Objective:** This document describes the process and standards to be followed at the composting site to ensure correct site hygiene is maintained.

**Scope:** This SOP covers the hygiene standards at the composting site only. It does not cover the hygiene levels for other functions at the Middleburg Farm. It does not cover the hygiene of the vehicles used to transport the materials from the abattoir to the site.

**Responsibility:** Compost Site Manager.

**Summary:** Due to the nature of the materials the site will be processing via the composting route it is essential that correct site hygiene management is maintained. The nature of the materials, which makes them ideal for composting also has the potential to cause hygiene and environmental issues if not handled correctly.

All of the by-products will have a high protein and water content and be of animal origin. If not handled properly unacceptable smells and pest levels (flies) could be generated. The site must be kept as clean as possible within the context of manufacturing compost.

It has been established on site during the set up phase that all windrows and bulk piles may attract flies if they contain wet, animal by-products that are only covered with the coarse wood chips. The dry fine kraal manure must be used where ever possible to cover / encase the windrows bulk piles. This has been shown to help reduce odours and fly numbers.





## SAFAM – ROBERTSON COMPOST – Site Hygiene

Compiled By: DA Houghton	COO	Compilation Date:	December 2016
Approved By: H De Bod	CEO	Last Revision Date:	5 <sup>th</sup> May 2017
Document Number:	SOP 3	Revision Number:	02

### STANDARD OPERATING PROCEDURE SOP3: SITE HYGIENE

1. THE SITE MUST BE PREPARED FOR ALL DELIVERIES OF ABATTOIR WASTE SPECIFIC TO THAT KIND OF BY-PRODUCT RECEIVED.
2. No abattoir by product may be placed directly onto the ground. The high liquid content in the by-product, and the high clay content in the land on site will cause the liquid to run off. This will attract flies and generate a smell. The loss of this moisture will also increase the need to spray water onto the compost piles.
3. The site must be prepared to receive a delivery before it arrives. For blood, the windrows it is to be added to must be prepared to receive by forming a channel on top. This channel must stop at least 5m before the end of the windrow to provide a backstop for the blood.
4. The blood must be covered and turned within the hour.
5. The ground must be prepared by laying down a bed of woodchips between 20cm and 30cm deep. The wood chips must be in a clearly demarcated area.
6. Each area must be identifiable and records kept for what has been placed in it.
7. A separate area must be set aside for whole condemned carcasses, as these will need to be covered and undisturbed for up to 3months.
8. All by products must be covered immediately once the truck has left the area. With the exception of blood, which must be covered or turned within the hour.
9. Any debris, which falls onto the floor or misses the wood chips when being deposited must be removed manually with a shovel (or front loader), placed on the wood chips and covered.
10. The surrounding area between the bulk piles must be free of all debris, including wood chips.
11. There must always be an area with a woodchip base ready for a delivery.
12. The site manager must inspect the site for hygiene issues and standards at least 3 times per day and record it on form SAFAM-CP3



# SAFAM – ROBERTSON COMPOST - pH & Temp Recording

Compiled By: DA Houghton	COO	Compilation Date:	December 2016
Approved By: H De Bod	CEO	Last Revision Date:	5 <sup>th</sup> May 2017
Document Number:	SOP 4	Revision Number:	02

**Objective:** This document describes the process and method to be used when testing the compost windrows for pH and Temperatures.

**Scope:** This SOP covers the testing of critical process parameters of the windrows and bulk storage areas, especially the whole carcass bulk composting area. Only areas that contain abattoir by-products and are being composted need to be tested for pH. All bulk areas, windrows, wood chip storage must be tested for temperature to safe guard against a fire risk.

**Responsibility:** Compost Site Manager.

**Summary:** Composting is a natural process of converting by-products or organic waste materials into a usable compost material. It is done via utilising the natural bacteria, which carries out a similar process to fermentation and breaks down the material into its component parts. This process can only operate within relatively tight environmental conditions. The critical conditions are Temperature, pH, moisture and available oxygen. This SOP details how to record the measurable aspects of pH, Temperature and Moisture Levels.

Oxygen is not measured directly but can be estimated via temperature and moisture as well as particle size of the compost. Turning the windrow when indications show that it has dropped can easily increase oxygen.

Compost rows must never reach 70 degrees centigrade for an extended time as this is an indication that there is a risk of fire. If temperatures reach 60 degrees the rows must be wetted down and turned IMMEDIATELY, unless they are being heat treated to ensure the compost does not contain viable plant seeds and the pathogen levels are reduced.



# SAFAM – ROBERTSON COMPOST - pH & Temp Recording

Compiled By: DA Houghton	COO	Compilation Date:	December 2016
Approved By: H De Bod	CEO	Last Revision Date:	5 <sup>th</sup> May 2017
Document Number:	SOP 4	Revision Number:	02

## STANDARD OPERATING PROCEDURE SOP4: pH and Temperature Testing and Recording

### Temperature Monitoring

1. ALL BULK COMPOSTING AREAS AND ALL WINDROWS MUST BE TESTED DAILY, until a standard cycle is established. For instance the temperature changes can be established for each windrow depending upon its phase and whether materials have been recently added and then turned.
2. Each bulk area and windrow must be tested in several places in order to get an accurate picture of the composting process. For windrows test 5 metres from each end, and one test in the middle, along the length. The probe must be inserted into the centre of the windrow in terms of height and width. For bulk areas test from each side, again into the centre of the pile.
3. All temperatures must be recorded on form SAFAM-CP2.
4. If temperatures reach 60 degrees centigrade the rows must be wetted and turned immediately. (Unless being Heat Treated). The windrows should take approximately 3 days to reach 60 degrees if the composition is optimal.
5. If the bulk areas reach 60 degrees centigrade they must be wetted and turned with the front loader.
6. The ideal temperature range for compost is between 45 and 60 degrees centigrade. The temperatures in this range are an indication that the process is working as it is the bacteria that are generating the heat. These temperatures cannot be reached if the moisture, oxygen, C:N ratio and pH levels are not in their optimum ranges. If these temperatures are maintained for 2 to 3 days they also ensure any fly larvae are killed.



## SAFAM – ROBERTSON COMPOST - pH & Temp Recording

Compiled By: DA Houghton	COO	Compilation Date:	December 2016
Approved By: H De Bod	CEO	Last Revision Date:	5 <sup>th</sup> May 2017
Document Number:	SOP 4	Revision Number:	02

### pH Monitoring

1. It is not critical to monitor pH if the temperatures are within the above desired range. However, if the temperatures are not reached indicating the bacteria are not active, the cause may be a drop in pH due to a poor composting matrix with either too much moisture or incorrect C:N ratio.
2. Only test for pH if the composting process is not proceeding at the expected pace.

### Moisture Monitoring

1. The composting process requires water, but in the right amounts. This is dependent upon the oxygen levels, porosity and structure of the windrows. As the windrows break down in terms of particle size the management of moisture levels becomes more critical, as too much moisture can compact the compost and reduce the availability of oxygen.
2. To test for the correct moisture levels, take a handful / sample of the compost from the middle (inside) of the windrow and squeeze it in the hand. If the compost forms a loose ball that breaks open easily then the moisture level is the correct region. If the ball holds its shape then there is too much moisture and the windrow needs to be turned, or dry material added.
3. If the compost does not form a ball then the compost may be too dry, but this also depends on the overall particle size / structure of the compost.

**ABATTOIR WASTE REMOVAL RECORD  
SKIP TRUCK ROBERTSON TO MIDDLEBURG**

Skip Truck logsheet

Truck Registration Number:

	Date	Product Removed	Bin Number	Time out Abattoir	Time in Compost	Driver Name	Driver Signature	Compost Site Person's name	Compost Site Person's Signature	Abattoir Person's name	Abattoir Person's Signature
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
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18											
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21											
22											
23											
NOTES:											

COMPILED BY: JACO DU PLESSIS  
APPROVED BY: DAVID HOUGHTON

REVISION DATE: 31/03/2017

DOC No: SAFAM CP1  
VERSION:2A

**ABATTOIR BLOOD REMOVAL RECORD  
HONEY SUCKER ROBERTSON TO MIDDLEBURG**

**Truck Registration Number:**

	Date	Amount of Blood	Time out Abattoir	Time in Compost	Driver Name	Driver Signature	Compost Site Person's name	Compost Site Person's Signature	Abattoir Person's name	Abattoir Person's Signature
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
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19										
20										
21										
22										
23										
<b>NOTES:</b>										

COMPILED BY: JACO DU PLESSIS  
APPROVED BY: DAVID HOUGHTON

REVISION DATE: 31/03/2017

DOC No: SAFAM CP1  
VERSION :2B

## SAFAM COMPOST BATCH RECORD LOG

COMPOST BATCH NUMBER:

DATE STARTED:

NUMBER OF WINDROWS:

WINDROW LOCATIONS

A      B      C

		INITIAL AMOUNTS	WEEK 1 TOTAL	WEEK 2 TOTAL	WEEK 3 TOTAL	WEEK 4 TOTAL	WEEK 5 TOTAL	WEEK 6 TOTAL	WEEK 7 TOTAL	WEEK 8 TOTAL	WEEK 9 TOTAL	WEEK 10 TOTAL	WEEK 11 TOTAL	WEEK 12 TOTAL	TOTAL CUBES USED
RECIPE	CHICKEN LITTER														
	WOOD CHIPS														
	PLANT / GREEN WASTE														
	WINE BY-PRODUCT														
	FRUIT & VEG BY-PRODUCT														
	AB BLOOD														
	AB MANURE														
	AB STOMACH CONTENTS														
	AB NI CONDEMNED														
	FEEDLOT MANURE														
	OTHER (PLEASE STATE)														
	OTHER 1														
	OTHER 2														
	OTHER 3														
CHECKS	MONDAY TEMP / PH / MOISTURE														
	TUESDAY TEMP / PH / MOISTURE														
	WEDNESDAY TEMP / PH / MOISTURE														
	THURSDAY TEMP / PH / MOISTURE														
	FRIDAY TEMP / PH / MOISTURE														
	SATURDAY TEMP / PH / MOISTURE														
PROCESS	MONDAY TURNED AM / PM														
	TUESDAY TURNED AM / PM														
	WEDNESDAY TURNED AM / PM														
	THURSDAY TURNED AM / PM														
	FRIDAY TURNED AM / PM														
	SATURDAY TURNED AM / PM														
ANALYSIS RESULTS	PHYSICAL / CHEMICAL	H2O	DRY	CONDUCT	PH	ASH	C:N	N	C	P	K	Ca	Mg	S	TOTAL USED
		Na	Fe	Cu	Zn	Mn	B								

SIGNED  
DATE

TOTAL CUBES PRODUCED

COMPILED BY: DA HOUGHTON  
DATE:

FORM: SAFAM-CP2  
VERSION 1

### COMPOST SITE HYGIENE RECORD

WEEK COMMENCING MONDAY: <input style="width: 300px;" type="text"/>						
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SAT/SUN
<b>START</b>						
NOTES:						
<b>MIDDAY</b>						
NOTES:						
<b>END</b>						
NOTES:						
ACTIONS TAKEN:						



### FLY TREATMENT RECORD - COMPOST CP5

DATE	ISSUE NOTICED	ACTION TAKEN / TREATMENT	SIGNED

COMPILED BY: DA HOUGHTON  
APPROVED BY: DA HOUGHTON

13/05/2017

Doc: SAFAM - CP5  
version 1