

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

ENVIRONMENTAL AUDIT REPORT



CASE NUMBER:	70470602
AUDIT PERIOD:	February 2021

PREPARED FOR:

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

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



PREPARED BY:

Greenmined Environmental
Auditor: Murchellin Saal
Tel: 021 851 2673
Cell: 079 979 8766
Fax: 086 546 0579

Postal Address:
Suite 62
Private Bag x15
Somerset West
7129



ENVIRONMENTAL AUDIT REPORT

Portion 8 of the farm 1098, Hooggekraal, Durbanville,

1. PROJECT SPECIFIC DETAIL

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



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2. ENVIRONMENTAL AUDIT REPORT

PROJECT DETAIL

Case number	70470602	Date of commencement:	30 October 2020
Site name:	Portland Quarry	Inspection date:	9 February 2021
Right Holder:	National Asphalt (Pty) Ltd	Other authorisations:	Consent letter COCT 20 September 2020 DEA&DP (EA) 25 March 2020
Report number:	4		

DETAIL OF AUDITOR

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

ECO:	Murchellin Saal
Expertise:	Mrs. MD Saal has 8 years of experience in environmental legal compliance audits, (GIS) geographic information system, mining right and permit applications and applications for environmental authorisations & Water use applications.
Declaration of independence:	<p>I Murchellin Saal declare that –</p> <ul style="list-style-type: none"> • I act as independent environmental control officer in this compliance audit; • I will perform the work relating to the audit in an objective manner, even if the results and findings are not favourable to the holder of the approval; • I have expertise in conducting environmental compliance audits, including knowledge of the Act and regulations that have relevance to the activity; • I will adhere to and comply with all responsibilities as indicated in the National Environmental Management Act and Environmental Impact Assessment Regulations. • I do not have and will not have any vested interest in the activity other than remuneration for work performed in terms of the Environmental Impact Assessment Regulations, 2014 (as amended 2017). <p align="right">Signature of ECO Date: 9 February 2021</p>



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SCOPE & PURPOSE OF ENVIRONMENTAL AUDIT

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

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

OBJECTIVE:

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

INSPECTED AREAS OF CONSTRUCTION PHASE:

The inspection included an assessment of the Asphalt Plant Construction Area.

ASSUMPTIONS, UNCERTAINTIES OR GAPS IN KNOWLEDGE

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

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

ENVIRONMENTAL AUDIT REPORT

Portion 8 of the farm 1098, Hooggekraal, Durbanville,

LOCATION

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

PROJECT DESCRIPTION

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

SITE CONDITIONS

Warm and sunny with some wind weather conditions



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REPORTABLE ENVIRONMENTAL INCIDENTS

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

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

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

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



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INSPECTION ASPECTS

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



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

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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Access road and site surface should be regularly wetted to prevent excessive dust.	5	-	Compliant	Rain water collected at the office area will be used to prevent excessive dust.
WASTE HANDLING (EMP PG. 20)				
Waste bins and skips to contain general waste on site	5	-	Compliant	Two general waste bins are placed on site and cleaned regularly.
Separate bins should be marked for specific waste.	5	-	Compliant	No Hazardous waste is generated during construction phase. Two general waste bins and oil spill kit bin is placed on site and cleaned regularly by Averda.
Waste bins and skips must be regularly emptied and waste disposed of.	5	-	Compliant	The appointed contractor for removal of all related waste is the Waste management service, Averda.
Recycling of general waste enforced.	5	-	Compliant	The site has a waste contractor employed and does in general adhere to recycling.
HAZARDOUS WASTE (EMP PG. 20)				
Hazardous waste containment area should be demarcated	5	-	Compliant	A concrete floor is installed for the hazardous area, with two separate bunding walls which will demarcate the paraffin and diesel from the rest.
Bins for hazardous disposal should be centrally placed on site	5	-	Compliant	Very little to no hazardous waste is generated during construction, however a spill kit is centrally placed on site.
Bins should be regularly emptied into skips in the demarcated area.	5	-	Compliant	The Site has an appointed waste management service, Averda who will be responsible for all waste related removals.
Hazardous waste collection and disposal service provider should be contracted and waste disposal documentation filed.	5	-	Compliant	The appointed contractor for removal of all related waste is the Waste management service, Averda.
WASTE EFFLUENT (EMP PG. 20-21)				
Contaminated effluent /waste should be contained on site and disposed of as hazardous waste.	5	-	Compliant	The Berms surrounding the site ensures for containment and no run off water.
SEWAGE (EMP PG 21)				
Chemical toilets should be used on the interim. (while sewage tank is being installed)	5	-	Compliant	A chemical toilet is placed on site and is sufficient for 15 workers per day.
Disposal cleaning records kept, regular servicing and maintenance.	5	-	Compliant	All records will be kept in site file.



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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Sewage disposal by a certified service provider,	5	-	Compliant	Averda is the appointed waste management service. Proof of waste contractor attached.
WATER MANAGEMENT (EMP PG. 23) – SURFACE WATER				
Berms must be constructed on perimeter of site to prevent dirty water entering and exiting the site.	5	-	Compliant	Berms were neatly constructed around the site.
Storm water created on site must be slowed by constructing berms/channels perpendicular to the water flow to prevent erosion.	5	-	Compliant	Berms in place.
Stormwater created on site must be guided into water retention ponds be monitored and treated if necessary , before being released.	5	-	Compliant	Retention ponds in place
If a workshop or washing bay is constructed at the asphalt plant the effluent must pass through an oil trap and treated before released into the natural environment.	5	-	Compliant	Oil trap completed
Best environmental technologies and practices with regards to oil traps must be implemented.	5	-	Compliant	
WATER MANAGEMENT (EMP PG. 24) – GROUNDWATER				
Site surface must be compacted and or paved to prevent leaching of contaminated effluent into soil and ground water.	5	-	Compliant	Approved and fenced area is compacted with recycled asphalt.
Hydrocarbon spills cleaned immediately.	5	-	Compliant	No spills seen during inspection.
WATER USAGE (EMP PG. 24)				
Municipal water use for consumption	5	-	Compliant	Construction team brings own water or can collect in bottles at the office area.
Domestic water – municipal source	5	-	Compliant	A chemical toilet is available
Dust Suppression – Water from the Quarry	5	-	Compliant	The Quarry has an Authorisation in place for dust suppression, However the client is currently using rain water collected at the site area.
PROTECTION OF FAUNA (EMP PG. 25) – NO NATURAL VEGETATION EXIST ON SITE.				
All animals, birds and reptiles protected on site	5	-	Compliant	
Operational areas daily inspected for signs of trapped animals	5	-	Compliant	



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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Control alien vegetation	5	-	Compliant	
STOCKPILE MANAGEMENT (EMP PG. 26)				
Manage stockpile in suitable manner	5	-	Compliant	The material Stockpiles will be managed in the most suitable manner.
Cleared of vegetation at all times	-	-	N/A	This is not applicable to material/building stockpiles, but will be taken into account during operational phase.
Internal roads between stockpiles wetted to prevent excessive dust.	5	-	Compliant	Dust suppression will be done from construction throughout with water that will be used from the rain water and if needed municipal source.
Positioned and sloped to create the least visual impact	5	-	Compliant	Material stockpiles will not be left for long durations and therefore no visual impacts can be associated with it.
Monitored and maintained to avoid erosion of material and contamination of surrounding environment.	5	-	Compliant	
VISUAL MANAGEMENT (EMP PG. 26)				
Ensure mechanical equipment is maintained and operated at maximum efficiency.	5	-	Compliant	
Strategically place lighting for night time operations	5	-	Compliant	
Cover perimeter fencing with green shade netting as a visual barrier and curb wind-blown dust.	5	1	Partially Compliant	The client has installed an electrical fence and therefore will be unable to use a shade netting as required. However as part of the landscaping the trees will be planted as a visual barrier and will also assist with windblown dust.
Plant indigenous trees on the perimeter of site and access road to act as natural barrier and enhance the appearance	5	3	Non-Compliant	As part of the conditions landscaping must be completed by end of construction phase. Unfortunately, this will not be possible due to the time of year. Nurseries have advised on extending planting to May 2021. H&EM has approved the extension to the 4 th of May 2021.
SAFETY (EMP PG. 27 -28)				
24 hour security on premises	5	-	Compliant	The premises share a 24hour security.
Manage access control	5	-	Compliant	Access managed at main entrance gate a covid 19 screening is also done at the point of entry.
Induction training to all employees and visitors	5	-	Compliant	Proof of induction filed in site file.
Provide employees and visitors with PPE	5	-	Compliant	



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DESCRIPTION	COMPLIANCE SCORE	NON-COMPLIANCE SCORE	STATUS	COMMENTS
Covid-19 health and safety precautions are being taken Wearing of masks, provision of hand sanitiser, checking of temperature etc.	5	-	Compliant	Covid 19 screening is done on all employees and visitors before entering the Portlands Quarry area. The workers at the site wear masks and are encouraged to regularly wash their hands.
PROTECTION OF HERITAGE ASPECTS				
Heritage resources, artefacts, graves or other discoveries demarcated and work stopped until area cleared for work	5	-	Compliant	
CITY OF CAPE TOWN APPROVAL CONDITIONS				
Developer pay development charge	5	-	Compliant	



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

No written environmental related complaints were received during the audit period from January to February 2021.

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

EAR/EPA compiled by independent person with environmental auditing expertise:	The EAR was compiled by Mrs. Murchellin Saal from Greenmined Environmental.
Potential and registered I&AP's notified within 7 days of the submission date, and report available on publicly accessible website	The report is available on site to be viewed by I&AP's. The reports were sent to all the interested and affected parties.

GENERAL REPORT

Compliance of the construction site with the overarching EMP of the National Asphalt Plant was reviewed during the site assessment. The contractor recorded a compliance score of 96% for the month of February 2021.

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

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

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

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

Due to the electrical fencing the client is unable to put up netting for dust suppression measures. However, as part of the approval trees must be planted at site perimeter which will assist with dust management which will be done by the 4th of May 2021.

The 1st Eco report was sent to H&EM and I&AP's on the 13th of November 2020.
 The 2nd Eco report was sent to H&EM and I&AP's on the 11th of December 2020.
 The 3rd Eco Report was sent to H&EM and I&AP's on the 13th of January 2021.
 The 4th Eco Report was sent to H&EM and I&AP's on the 16th of February 2021.

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

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Waste Management:

At the time of inspection, no waste management was yet implemented. However, the client did confirm that sealable waste bins will be placed on site as soon as possible. The client has placed two separate clearly marked bins for General waste and hazardous waste, no other waste will be generated during the construction phase.

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

Access roads:

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

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

Landscaping will be implemented as per approval on access road. (*and site perimeter*), by 4 May 2021.

Employee and Safety Management:

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

DOCUMENT CHECKLIST:

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



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MATTERS TO BE ADDRESSED ON SITE:

1. Netting for dust management – Client unable to put in place netting due to the electrical fencing surrounding the site area. However, as part of the approval trees must be planted at site perimeter which will assist with dust management.
2. Implement Landscaping plan on the access road and the site perimeter. Due to current summer season the nurseries advised to extent planting until May 2021. A request for extension was sent to H&EM and approved on the 15th of February. As requested in approval the client had to send a formal commitment letter which was sent to H&EM on the 15th of February and also forms part of the proof in the photo report.

ABILITY OF EMPR TO ADEQUATELY MANAGE OR MITIGATE ENVIRONMENTAL IMPACTS

(APPENDIX 7 SUB-REGULATION 3(E):

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

NEED FOR AMENDMENT OF THE EMPR:

N/A

ECO SIGNATURE

NAME:	SIGNATURE:	DATE:
Murchellin Saal		9 February 2021

PHOTO REPORT

MAIN ENTRANCE TO PORTLAND QUARRY



STORMWATER CHANNELS , OIL TRAP AND TWO RETENTION PONDS



BERMS SURROUNDING CONSTRUCTION AREA



CONSTRUCTION AREA



CONSTRUCTION AREA - ELECTRIC FENCING AND TWO ACCESS GATES



**SITE OFFICE AND CHEMICAL TOILET AREA. ,
WATER USED FROM JOJO TANK FOR CONCRETE MIXING**



**WATER STORED IN JOJO TANKS ARE USED
FOR CONCRETE MIXING**



STORAGE CONTAINERS



PLANT AND EQUIPMENT AREA



VIEW OF BUNDED AND CONCRETED FLOOR AREAS



DIESEL AND PARAFIN CONTAINERS BUNDED

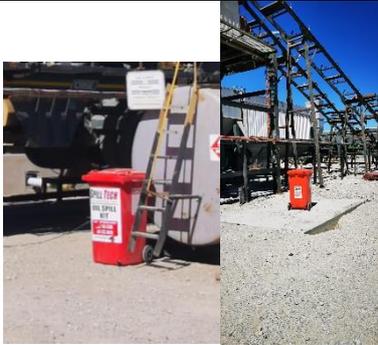


BITUMAN TANK ON CONCRETE FLOOR



PROOF GENERAL WASTE AND OIL SPIL KIT BINS PLACED ON SITE

SALVAGE YARD



ENVIRONMENTAL AUDIT REPORT

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PROOF OF APPOINTED WASTE COLLECTOR



1 Grootvlei Street
Hagley Park, Durbanville
7601
Western Cape 7580

P.O. Box 2
Blackheath Cape Town
7701
Western Cape 7701

108 Free State Waterkran
Tel: 021 901 9000
Fax: 021 901 9192
E-mail: sa.collectors@averda.com
Website: www.averda.co.za
Reg No: 2008/02763/09
VAT No: 435005685

Invoice Number TAX INVOICE	
Date	31/01/2021
Page	1
Document No	ZAINV21015020212021

NATIONAL ASPHALT (PTY) LTD NATIONAL ASPHALT (PTY) LTD PO BOX 1657 BELLOREST CAPE TOWN 7801 South Africa		NATIONAL ASPHALT (PTY) LTD SUPPLEMENTARY PORTLAND QUARRY ASPHALT DEPOT HOSERSHACK ROAD CAPE TOWN 7801 South Africa			
Account	Customer Order No	Tax Reference	Delivery Note	Sales Order	Terms
02NATD13	4160181709	4160181709	80200CND00841554	CON01982673	Z430NET
Product	Description	Quantity	Unit Price	Net Price	
HAZ00381	Vacuum tank 15KL Material no: 0512695 Delivery date: 2021-01-19 Conservancy Material no: 0512695 Delivery date: 2021-01-19	1.000 UN	3,605.90	3,605.90	
		1.000 T	400.04	400.04	
Sub Total				4,005.94	
Amount East				4,005.94	
VAT				800.90	
Total (ZAR)				4,806.84	



1 Grootvlei Street
Hagley Park, Durbanville
7601
Western Cape 7580

P.O. Box 2
Blackheath Cape Town
7701
Western Cape 7701

108 Free State Waterkran
Tel: 021 901 9000
Fax: 021 901 9192
E-mail: sa.collectors@averda.com
Website: www.averda.co.za
Reg No: 2008/02763/09
VAT No: 435005685

Computer Generated TAX INVOICE	
Date	31/01/2021
Page	1
Document No	ZAINV21015020212021

NATIONAL ASPHALT (PTY) LTD NATIONAL ASPHALT (PTY) LTD PO BOX 1657 BELLOREST CAPE TOWN 7801 South Africa		NATIONAL ASPHALT (PTY) LTD SUPPLEMENTARY PORTLAND QUARRY ASPHALT DEPOT HOSERSHACK ROAD CAPE TOWN 7801 South Africa			
Account	Customer Order No	Tax Reference	Delivery Note	Sales Order	Terms
02NATD13	4160181709	4160181709	80200CND00841554	CON01982673	Z430NET
Product	Description	Quantity	Unit Price	Net Price	
HAZ00381	Vacuum tank 15KL Material no: 0512695 Delivery date: 2021-01-19 Conservancy Material no: 0512695 Delivery date: 2021-01-19	1.000 UN	3,605.90	3,605.90	
		1.000 T	400.04	400.04	
Sub Total				4,005.94	
Amount East				4,005.94	
VAT				800.90	
Total (ZAR)				4,806.84	

Sign: *Durban Wynne*
Durban Wynne
Date: 5/02/2021

Sub Total	4,005.94
Amount East	4,005.94
VAT	800.90
Total (ZAR)	4,806.84

Bank details: Nedbank - Account No: 145 411 0872 - Branch Code: 198 705



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Portion 8 of the farm 1098, Hooggekraal, Durbanville,

RENTOKILL

Rentokil

The Experts in Pest Control

National Asphalt
 Portland Quarry
 Vissershok Road
 Durbanville
 7560

Tax Invoice

Rentokil
 Cape
 2 Stigant Road
 Claremont
 Cape Town
 7708

0216704700

VAT Registration No: 4010173740
 Account No 000369345
 Invoice No 0011510566
 Invoice Date 01/02/21
 Due Date 03/03/21

www.rentokil-initial.co.za
 Registration No 59279138697
 VAT Registration No 4850101318
A Division of Rentokil Initial (Pty) Ltd

Page 1 of 1

For queries please phone your Credit Controller: Penelope Arends 021 6704703 - Charlotte Oliphant 021 6704753

Service description for period 21/02/21 - 20/03/21	VAT Rate	VAT Value	Nett
Premises: 1 Contract: D21/C/00215650 National Asphalt Portland Quarry Vissershok Road Durbanville Cape Town 7550 Pest Management Online	15	R 77.22	R 514.79

Sgn: 
 Gailson Wynn
 Date: 03 Feb 2021

Payments	Rentokil Initial (Pty) Ltd	Total Excl.	R 514.79
Address:	PO Box 2008 Claremont 7740	VAT	R 77.22
		Total Due	R 592.01

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

Electronic Payments:
Standard Chartered Bank Standard Chartered 
 Account No. : 001 886676 00
 Branch Code : 73 00 20

Cheque / Cash Payments:
Nedbank
 Account No. : 117 482 1817
 Branch Code : 14 54 05

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

ENVIRONMENTAL AUDIT REPORT

Portion 8 of the farm 1098, Hooggekraal, Durbanville,

LANDSCAPING COMMITMENT – PLANTING TREES AT SITE PERIMETER AND ACCESS ROAD



Pretoria
Tel: (+27) 12 562 9600
Fax: (+27) 12 562 9600
47 Graf Street, Bon Accord
PO Box 247, Bon Accord, Pretoria, 0009
info@nationalasphalt.co.za
www.nationalasphalt.co.za

15 February 2020

Environmental and Heritage Management (Northern Region)
Environmental Management Department
Spatial Planning and Environment Directorate

Attention: Kim Matthee
Email: kim.matthee@capetown.gov.za

Dear Mrs Matthee

COMMITMENT TO FULFIL THE LANDSCAPING CONDITION: TREE PLANTING

This letter confirms acknowledgment that National Asphalt (Pty) Ltd, Portland, will commit to plant the trees along the access road by May 2021, as stipulated in the landscaping plan.

Your acknowledgement of receipt of this letter will be highly appreciated. Should your department require more information pertaining to the above-mentioned condition, please do not hesitate to contact me.

Kind Regards



Neels Smith
Regional Manager Western Cape

National Asphalt (Pty) Ltd Reg. No 1997/014970/07
Directors DJ Bennett, F Kinney, NF Maba, SZ Ward
Company Secretary GM Chomaly

A company of



ENVIRONMENTAL AUDIT REPORT

Portion 8 of the farm 1098, Hooggekraal, Durbanville,

ATMOSPHERIC EMISSION LICENCE



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

COMMUNITY SERVICES AND HEALTH
SPECIALISED ENVIRONMENTAL HEALTH
AIR QUALITY MANAGEMENT

Lumko Vazi
Senior Air Quality Practitioner

T: 021590 5200 F: 021590 5215
E: Lumko.Vazi@cape.gov.za
Ref: WCCT 106

CITY OF CAPE TOWN
COMMUNITY SERVICES AND HEALTH

SPECIALISED ENVIRONMENTAL HEALTH
AIR QUALITY MANAGEMENT

NATIONAL ENVIRONMENTAL MANAGEMENT
AIR QUALITY ACT (ACT 39 OF 2004), AS AMENDED

REVIEW AND VARIATION OF THE PROVISIONAL ATMOSPHERIC EMISSION LICENCE

CONCERNING LISTED ACTIVITIES

**NATIONAL ASPHALT PLANT PORTLAND (PTY) LTD, PORTION 8 OF FARM 1098, DURBANVILLE,
CAPE TOWN**

The City of Cape Town hereby grants your application in terms of Section 45 & Section 46 of the National Environmental Management: Air Quality Act 2004, (Act 39 of 2004) as amended.

Accordingly, National Asphalt Plant Portland (Pty) Ltd, Portion 8 of Farm 1098, Durbanville, Cape Town is authorised to continue the activities listed below, with the equipment and plant as detailed in the Review and Variation Provisional Atmospheric Emission Licence document Ref. No. WCCT 106.

CATEGORY 5: Mineral processing, storage and handling

SUBCATEGORY 5.10: Macadam Preparation

The Variation Provisional Atmospheric Emission Licence is valid until 21 December 2021.

Should the applicant wish to appeal any aspect of the decision to grant the Provisional Atmospheric Emission Licence, a written notice of intention to appeal with reasons, must be lodged in terms of Section 62 of the Municipal Systems Act (Act No. 32 of 2000) to the City Manager within 21 days of issue of the licence.

Ian Gildenhuys
Digitally signed by Ian Gildenhuys
Date: 2021.12.18 14:00:45 WCT 02

Air Quality Officer – City of Cape Town
Mr Ian Gildenhuys
Date: 18 December 2020

AIR QUALITY MANAGEMENT
246 VOOETREKKEUR ROAD, VASCO 7440
www.cape.gov.za

Making progress possible. Together.

END OF AUDIT REPORT