

## N2 WILD COAST TOLL HIGHWAY PROJECT

### MINUTES OF ENVIRONMENTAL MONITORING COMMITTEE MEETING NUMBER 13

**Date:** 13 November 2019

**Time:** 08h30

**Venue:** Spotted Grunter, Port St Johns

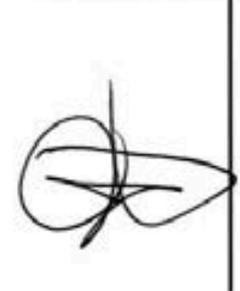
No.	Item	Action
<b>1.</b>	<b><u>OPENING AND WELCOME</u></b>	
1.1	<b>Opening</b> Mr Drew (NMA) opened the meeting and welcomed everybody present. <i>Refer to attendance register for list of attendees</i>	
1.2	<b>Apologies</b> Apologies were given for Ms Makitla (DEFF – Environment: Biodiversity and Conservation); Mr van der Merwe (DEFF – Forestry), Ms Ntola (DEDEAT), Mr Mokhanya (ECPHRA), Mr Willis (SANBI) and Mr Vatsha (Delta Environmental Centre). He welcomed Ms Nqabisa Gwentshe from the Department of Human Settlements, Water and Sanitation who had replaced Mr Mbikwana.  Mr Mclachlan (SANRAL) said that Mr Gibberd (SANRAL) would be retiring at the end of the month after 30 years of involvement with the N2 Wild Coast Toll Highway project and although it was a major loss to lose somebody with so much institutional knowledge, his replacement, Mr Mbulelo Sonqishe, is a professional engineer with many years experience with the Eastern Cape Department of Transport who comes from the Bizana area and has worked extensively dealing with political and community issues. He thanked Mr Gibberd for his outstanding contribution to the project and welcomed Mr Sonqishe on board.	
1.3	<b>Observers</b> Mr Drew welcomed Mr Goss as an observer to the meeting.	
<b>2.</b>	<b><u>ADOPTION OF AGENDA</u></b>	
2.1	The agenda was adopted with the addition of an item under “Other Issues / General” regarding a request received from Richard Spoor Attorneys.	
<b>3.</b>	<b><u>PROGRESS UPDATE ON N2 WILD COAST TOLL HIGHWAY PROJECT - SANRAL</u></b>	
3.1	Mr Mclachlan (SANRAL) gave a presentation on progress on the project ( <i>Refer to Annexure I</i> ).	
<b>4.</b>	<b><u>UPDATE ON IMPLEMENTATION OF THE BIODIVERSITY OFFSET AGREEMENT – ECPTA</u></b>	
4.1	Mr Nombembe (ECPTA) presented on the implementation of the BOA ( <i>Refer to Annexure II</i> ).	
<b>5.</b>	<b><u>ENVIRONMENTAL CONTROL OFFICER (ECO) REPORTS</u></b>	
5.1	<b>Southern Section (Ndwalane to Msikaba)</b>	
5.1.1	Ms Stuurman (EIMS) gave a presentation on the ECO report for the southern greenfield section - Msikaba River Bridge and haul roads. ( <i>Refer to Annexure III</i> ).	
5.2	<b>Northern Section (Msikaba to Mtamvuna)</b>	
5.2.1	Mr Lepono (Ecosolve Consulting) gave a presentation on the ECO report for the northern greenfield section - Mtentu River Bridge and haul roads. ( <i>Refer to Annexure IV</i> ).	
<b>6.</b>	<b><u>ENVIRONMENTAL AUDIT REPORT</u></b>	
6.1	Ms Ntene (Letsolo) gave a presentation on the environmental audit report. ( <i>Refer to Annexure V</i> ).	
<b>7.</b>	<b><u>ADOPTION OF PREVIOUS EMC MINUTES</u></b>	
7.1	The minutes were adopted as an accurate reflection of the proceedings of the previous meeting without any amendments or additions.	

<b>8.</b>	<b><u>MATTERS ARISING</u></b>	
	<b>Matters Arising from the Minutes of EMC Meeting No 12 on 14 August 2019</b>	
8.1	<i>Item 8.1: SANRAL to install port-a-cabins on the new site in Flagstaff and inform local communities of the contact details and channels to raise concerns about the project.</i>  Mr Gibberd (SANRAL) said the port-a-cabins have been installed and are awaiting an electricity connection from Eskom and the offices should be operational by the end of the year.	<b>SANRAL</b>
8.2	<i>Item 8.2: Follow-up Meeting between SANRAL, DEDEAT and DMR to discuss quarry and sand mining sites.</i>  Ms Songxaba (SANRAL) said the meeting to discuss the N2 Wild Coast Toll Highway quarry and sand mining sites did not go ahead yet as it had proved difficult to arrange a meeting with DMR.	<b>SANRAL</b>
8.3	<i>Item 8.3: SANRAL to put in writing any queries it has about the 2018 DEDEAT permit.</i>  Ms Makoa (SANRAL) said that as the 2018 permit has expired the matter is closed.	
8.4	<i>Item 8.4: Heritage practitioner to submit a close out report to ECPHRA showing what action has been taken to rectify the problems that were raised previously.</i>  Mr Drew said it was reported at the ACC meeting that there was a delay in appointing contractors to carry out this work but they have now been appointed and two-thirds of the work has been completed. The heritage practitioner will submit a close out report to ECPHRA once all the work is completed.	<b>SLR</b>
8.5	<i>Item 8.5: DEA Enforcement to respond in writing to SANRAL's written response to their pre-compliance notice from the March 2018 site inspection and provide clarification on a number of issues relating to the second pre-compliance notice.</i>  Ms Hlongwane (DEFF Environment: Compliance) said that she spoke to DEFF Enforcement and they said they had not yet responded in writing to SANRAL.	<b>DEFF</b>
8.6	<i>Item 8.6: SANRAL to speak to Ingquza Hill Municipality and request them to attend EMC meetings.</i>  Ms Gxumisa (SANRAL) said she spoke to Ingquza Hill and was told a representative would attend but they do not appear to have sent anybody and she will follow up with them.	<b>SANRAL</b>
8.7	<i>Item 8.7: A number of options are being considered for the Mzamba / R61 interchange.</i>  Mr Drew said that Mr Mclachlan showed a layout for the Mzamba / R61 interchange in his presentation so SANRAL are in the process of finalising the design.	<b>SANRAL</b>
8.8	<i>Item 8.8: A contractor to be appointed to carry out remedial work to the area that was eroded due to the spillage incident of cement contaminated water that occurred in October.</i>  Mr Drew said this was reported on during the ECO's presentation and a contractor has now been appointed and is prioritising this remedial work.	
8.9	<i>Item 8.9: DEDEAT representatives to send NMA a gmail address if they are having difficulty receiving emails on their official emails.</i>  Mr Drew said he was informed that DEDEAT received all the emails and attachments from the last ACC / EMC meetings and he did not receive any gmail addresses.	
8.10	<i>Item 8.10: SANRAL environmental measures at the Mtentu bridge site while there is no main contractor on the project.</i>  Mr Drew said it was reported at the ACC meeting and also in the ECO's presentation that contractors have now been appointed on both the north and south banks at the Mtentu Bridge site and have commenced with the required remedial work. He said it was reported that the rock scree on the south bank is fairly stable and the rock catch fences will be included in the work for the main contractor when it is put out for re-tender.	

8.11	<p><i>Item 8.11: The finalisation of the draft Wild Coast Spatial Development Framework to be addressed through the N2 Wild Coast Toll Highway Political Oversight Committee.</i></p> <p>Ms Somfongo (COGTA) said that the Wild Coast Spatial Development Framework has been included in the Eastern Cape Spatial Development Framework that covers the whole province and this has been through a consultation process and is due to be promulgated in three weeks time. She said that there would then be a roll out of the document with key stakeholders to take them through the document and its implications.</p>	COGTA
8.12	<p><i>Item 8.14: Summary report to be made available to EMC members once the BOA site analysis and situational analysis reports are completed.</i></p> <p>Mr Drew said he had discussed this with Mr Nombembe who indicated the site analysis and situational analysis reports have not yet been finalised.</p>	
8.13	<p><i>Item 9.1: The temporary plant holding area at Msikaba North is next to a gravel road and the plants get covered in dust and need to be sprayed weekly.</i></p> <p>Mr Fredericks (SLR) said that the service provider had been spraying the plants and this was reported on in the latest Plant Search and Rescue progress reports submitted to DEDEAT and DEFF - Forestry.</p>	ECPTA
8.14	<p><i>Item 9.1: The biodiversity offset agreed for the Port St Johns Water Works to be linked with the Mount Thesiger offset area from this project.</i></p> <p>Mr Drew said that Mr Nombembe had covered this in his presentation.</p>	
8.15	<p><i>Item 9.6: Mr Mapiya (ECPTA) to be informed of any blasting to be carried out at Msikaba Bridge.</i></p> <p>Mr Drew said it was confirmed at the site visit the previous day that this was being done.</p>	ECPTA
8.16	<p><i>Item 9.7: Mr Dandala (DEFF Forestry) has been involved in discussions about the mangrove forest previously and is to be informed of consultations on Mngazana by ECPTA.</i></p> <p>Mr Nombembe said a Conservation Committee has been established for the Mngazana Mangroves, Cwebeni, Lujecweni and Esivivaneni area and Mr Dandala should get involved with this if he wants to be part of the discussions around the Mngazana Mangroves.</p>	
8.17	<p><i>Item 9.12: Everybody involved with the EMC and N2 Wild Coast Toll Highway to notify Mr de Villiers immediately if they see any new structures being erected in the vicinity of the road or along the coast because it is important for DEDEAT to act quickly to prevent illegal structures.</i></p> <p>Mr De Villiers (DEDEAT) said that, as was seen on the site visit, this is a problem and particularly in the Lambasi area which is one of the key areas for the BOA if the target for grasslands is to be met. He said if new structures continue to mushroom in places like Lambasi which have been earmarked as biodiversity offset areas then it will reach a stage where these areas are no longer viable for biodiversity offset and this cannot simply remain on the agenda with nothing being done about it.</p> <p>Mr Drew said this matter was discussed in the ACC meeting where it was decided that the ACC Chairperson should write a letter to the HODs of COGTA, DRDLR and Department of Agriculture, as well as the municipalities, requesting assistance in managing illegal structures along the road. He asked whether this was not something that could be raised at the Political Oversight Committee to try and get a coordinated response at the highest level to address the problem.</p> <p>Mr Mclachlan said it is important that it is not just SANRAL raising this matter with the Political Oversight Committee and said that other parties should also highlight their concern. He agreed that if a decision is taken at the highest level there is more likely to be action on the ground and he supported sending a letter from the EMC Chairperson to the HOD of COGTA and chairperson of the Political Oversight Committee to highlight the concern over illegal structures and the undermining of potential biodiversity offset areas. The letter must request that departmental officials, municipalities and traditional authorities be instructed to take the necessary preventive action.</p>	NMA
8.18	<p>Mr De Villiers said the Political Oversight Committee should also be requested by the EMC Chairperson to intervene and assist the Conservation Committee for the Lambasi area to have the</p>	

8.19	<p>area proclaimed as a conservation area as it has been reported there are serious political challenges in that area.</p> <p>Mr Drew said that Mr Nombembe must confirm whether he would welcome such an intervention based on his interactions with the community to date.</p> <p>Mr Nombembe said that discussions were first held with the traditional authorities and these had not made much progress so discussions were now taking place with the municipality through the Speaker. He said that he would like these discussions to continue and if there is no further progress then an approach to the Political Oversight Committee can be considered.</p> <p>In addition to Mr Nombembe's point, Ms Makoja said that it would be better if a letter was first sent from the responsible conservation authorities, which are DEDEAT and DEFF, rather than from the EMC or ACC.</p> <p>Mr De Villiers agreed and said that the BOA Conservation Committee should first conclude its discussions and then prepare a report outlining the situation and challenges in the Lambasi area. This report can then be used to prepare a letter from the EMC to the Political Oversight Committee if it is deemed necessary.</p>	<p><b>ECPTA</b></p> <p><b>ECPTA</b></p>
<p><b>9.</b></p> <p>9.1</p> <p>9.2</p> <p>9.3</p>	<p><b><u>OTHER ISSUES / GENERAL</u></b></p> <p>Mr Drew said he had received a request from Richard Spoor Attorneys to place correspondence sent to SANRAL on the EMC agenda. He said the letter was addressed to the SANRAL CEO in September and raised issues related to SANRAL arranging meetings in Mdatya without adequate notice and not holding the meetings at the Umgungundlovu Komkhulu, the placing of steel survey pegs without the permission of the community, the requirement for SANRAL to get permission from the community to construct the road in terms of IPILRA and the need for SANRAL to prepare a Relocation Action Plan.</p> <p>Mr Mclachlan said that a response was being prepared to the letter by SANRAL and added that most of the issues raised in the letter have been addressed previously in the EMC and were also covered in the presentation earlier in the meeting and there was therefore no need to discuss them any further at this stage.</p> <p>Mr Ricketts (DEDEAT) said the TOPS permit expired in September and asked for a copy of the new permit.</p> <p>Mr Fredericks said he will forward a copy of the renewed TOPS permit to the relevant people at DEDEAT.</p> <p>Mr De Villiers said that in the ECO presentation on Mtentu it was mentioned that the survival rate of the plants was now 62% and asked whether this included the flooding disaster. He said that as discussed at the site visit and the ACC a plan on what is going to be done with the plants needs to be finalised in consultation with SANBI, DEFF, ECPTA and DEDEAT.</p> <p>Mr Lepono said that the figure of 62% survival rate is a cumulative figure that takes into account the flooding as well as the strike action when the service provider was unable to gain access to the site. Mr Fredericks added that prior to this the survival rate had been about 90%.</p>	<p><b>SANRAL</b></p> <p><b>SLR</b></p>
<p><b>10.</b></p> <p>10.1</p>	<p><b><u>WAY FORWARD AND CLOSURE</u></b></p> <p>Mr Drew said that the dates for the meetings in 2020 would be sent out with the minutes and a decision would also be taken on whether there would be a site visit and where the venue for the next meeting would be.</p> <p>The dates of the EMC and ACC meetings for 2020 will be as follows:</p> <ul style="list-style-type: none"> <li>• <b>Wednesday 4 March 2020 (Wild Coast Sun)</b></li> <li>• <b>Wednesday 20 May 2020</b></li> <li>• <b>Wednesday 19 August 2020</b></li> <li>• <b>Wednesday 18 November 2020</b></li> </ul> <p>There will <b>not</b> be a site visit before the next EMC meeting on 4 March 2020 which will be held at the <b><u>Wild Coast Sun</u></b>.</p>	<p><b>NMA</b></p>

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER				
Project		N2 WILD COAST TOLL HIGHWAY		Meeting		ENVIRONMENTAL MONITORING COMMITTEE		
Date	Wednesday 13 November 2019	Time	10h30	No.	13	Venue	Spotted Grunter, Port St Johns	
Organisation		Name		Contact Numbers		Signature		
1	SANRAL		NONVONTU			Tel : 041 378 3200		
			SONGXABA			Fax :		
		Position / Designation	E-mail:			Cell: 082 929 7405		
	Environmental Coordinator		songxaba@nre.co.za					
2	SANRAL		MPATI MAKOA			Tel : 012844 8000		
						Fax :		
		Position / Designation	E-mail:			Cell: 083 387 6620		
	Organisation		Name		Contact Numbers		Signature	
3	ECOSOLVE		TSEPO LEPONO			Tel : 011 512 0304		
						Fax :		
		Position / Designation	E-mail:			Cell: 083 339 9103		
	Organisation		Name		Contact Numbers		Signature	
4	DODICAM		Dr du Vallier			Tel :		
						Fax :		
		Position / Designation	E-mail:			Cell: 082 471 7011		
	Organisation		Name		Contact Numbers		Signature	
	Director		duvallier@dodica.gov.za					

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER			
Project	N2 WILD COAST TOLL HIGHWAY			Meeting	ENVIRONMENTAL MONITORING COMMITTEE		
Date	Wednesday 13 November 2019	Time 10h30	No.	13	Venue	Spotted Grunter, Port St Johns	
Organisation		Name	Contact Numbers		Signature		
5	DEOBAT	SIZAKELE LISWHA	Tel : 047 5311191				
	Position / Designation	E-mail:	Fax : 047 5312887				
	Director	sizakele.liswha@deobat.co.za					
	Organisation	Name	Contact Numbers				
6	ECPTA	MONGEZI LANGA	Tel :				
	Position / Designation	E-mail:	Fax :				
	Outreach Manager	mongezi.langa@ecpta.co.za					
	Organisation	Name	Contact Numbers				
7	Port St Johns Municipality		Tel : 047 564 6720				
	Position / Designation	E-mail:	Fax :				
	Environmental Officer	mshahineje@psjmail.com					
	Organisation	Name	Contact Numbers				
8	Smec	L. Jackson	Tel :				
	Position / Designation	E-mail:	Fax :				
	Contractor	lan.jackson@smec.com					
	Organisation	Name	Contact Numbers				

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER			
Project	N2 WILD COAST TOLL HIGHWAY			Meeting	ENVIRONMENTAL MONITORING COMMITTEE		
Date	Wednesday 13 November 2019	Time 10h30	No.	13	Venue	Spotted Grunter, Port St Johns	
Organisation		Name		Contact Numbers		Signature	
9	ECPA		VUYANI MARIYA		Tel : 047 495 0282		
	Position / Designation		E-mail:		Cell: 079 496 7821		
	REG. DIR - MARINE & COASTAL		vuyani.mariya@ecpa.co.za				
10	DEFF		Phiso Dlamini		Tel : 012 359 9239		
	Position / Designation		E-mail:		Cell: 076 551 6676		
	EM1		pdlamini@environment.gov.za				
11	Organisation		Name		Contact Numbers		Signature
	Position / Designation		E-mail:		Tel :		
					Fax :		
12	Organisation		Name		Contact Numbers		Signature
	Position / Designation		E-mail:		Tel :		
					Fax :		
				Cell:			

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER			
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Date	Wednesday 13 November 2019	Time	10h30	No.	13	Venue	Spotted Grunter, Port St Johns
Organisation			Name		Contact Numbers		Signature
13	EIMS	Position / Designation	Ardisive Stuurma		Tel: 043727572		
		E-mail:	ardisive@eims.co.za		Cell: 0814122567		
	ECO						
14	DEDEAT	Position / Designation	Mtonjeni Siyabulela		Tel: 0392563200		
		E-mail:	siyabulela.mtonjeni@dedea.org.za		Fax: 0392560668		
	Environmental Quality				Cell: 0744821803		
15	DEA	Position / Designation	Dr. Danie Swind		Tel: 012 399 9396		
		E-mail:	dswind@environment.gov.za		Fax: -		
	Deputy Director				Cell: 0837890379		
16	DEDEAT	Position / Designation	DEAN RICKETS		Tel: -		
		E-mail:	dean.ricketts@cleanet-escape.gov.za		Fax: -		
	A.D. BC2M				Cell: 0605324302		

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER				
Project		N2 WILD COAST TOLL HIGHWAY		Meeting		ENVIRONMENTAL MONITORING COMMITTEE		
Date	Wednesday 13 November 2019	Time	10h30	No.	13	Venue	Spotted Grunter, Port St Johns	
Organisation			Name			Contact Numbers		Signature
17	DEFF		Nohlakanipho			Tel :	012 3999 444	
		Position / Designation	HLONGWANE			Fax :		
		E-mail:				Cell:	0127200200	
18	EMI		Nlongwane@environment.gov.za.			Tel :		
		Position / Designation				Fax :		
		E-mail:				Cell:		
19						Tel :		
		Position / Designation				Fax :		
		E-mail:				Cell:		
20						Tel :		
		Position / Designation				Fax :		
		E-mail:				Cell:		



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Date	Wednesday 13 November 2019	Time 10h30	Meeting No.	Venue		Spotted Grunter, Port St Johns	
29	Organisation		Name		Contact Numbers		Signature
	Abensomer,		Pat. Gross		Tel: 031-7025800		
	Position / Designation		E-mail:		Fax:		
	Wild Coast Investor.				Cell:		
30	Organisation		Name		Contact Numbers		Signature
	SANRAL		Cindy Mlachlan		Tel:		
	Position / Designation		E-mail:		Fax:		
	Project Leader		Mlachlan@nra.co.za		Cell: 0825742931		
31	Organisation		Name		Contact Numbers		Signature
	Department of Water & Sanitation		Ngabisa Gwentshu		Tel: 043 701 0352		
	Position / Designation		E-mail:		Fax:		
			gwentshu@dws.gov.za		Cell: 073 284 2058		
32	Organisation		Name		Contact Numbers		Signature
	DEED EAT		Thembakazi Tshetu		Tel: 033 256 3237		
	Position / Designation		E-mail:		Fax:		
	Regional Director		thembakazi.tshetu@dedea.gov.za		Cell: 011 876 5292		

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER			
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Date	Wednesday 13 November 2019	Time 10h30	No.	13	Venue	Spotted Grunter, Port St Johns	
Organisation		Name	Contact Numbers		Signature		
33	SCR	Fu AD PRESENTERS	Tel :				
	Position / Designation	E-mail:	Fax :		Cell: 0834129340		
	PROJECT ENVIRONMENTAL MANAGER affdaniel@scrconsulting.com						
	Organisation	Name	Contact Numbers		Signature		
34	Ietsolo Consulting	Mario Mtee	Tel :				
	Position / Designation	E-mail:	Fax :		Cell: 079579275		
	Env. Auditor mosire@ietsoloconsulting.co.za						
	Organisation	Name	Contact Numbers		Signature		
35	SARAK	Abeyelo Samsishe	Tel :				
	Position / Designation	E-mail:	Fax :		Cell: 0824193384		
	Organisation	Name	Contact Numbers		Signature		
36	SURET	J. McCall	Tel :				
	Position / Designation	E-mail:	Fax :		Cell: 0824589368		
	Chief R.E. John.McCall@suret.com						

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER			
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Organisation		Name		Contact Numbers		Signature	
37	SANRAL	JOHN GIBBERD	Tel : _____ Fax : _____		_____		
	Position / Designation	E-mail:	Cell: 0836 273778				
	PROJECT MANAGER	gibberdj@nra.co.za					
	Organisation	Name	Contact Numbers		Signature		
38	DEDEAT		Tel : 0829335882				
	Position / Designation	E-mail:	Fax : _____				
	Assistant Manager	ntlahla.mfingwana@dceda.gov.za	Cell: 0829335882				
	Organisation	Name	Contact Numbers		Signature		
39	DEff	Mijelani Nydeni	Tel : 012 309 5797				
	Position / Designation	E-mail:	Fax : _____				
	Senior Family Scientist	Mijelani.Nydeni@gov.za	Cell: 0736249927				
	Organisation	Name	Contact Numbers		Signature		
40	DEA	NHKO	Tel : 012 399 91392				
	Position / Designation	E-mail:	Fax : _____				
	Control Environmental Officer	nhosi@environment.gov.za	Cell: _____				

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	Organisation	Name	Contact Numbers	Signature			
41	CMEJV	Chris Fourie	Tel : Fax : Cell: 0781960330				
	SECO	Chris.fourie@cmejv.co.za	E-mail:				
	CMEJV	Seif Benfonteni	Tel : Fax : Cell: 082 8002948				
SECO	daniel.serfonteni@cmejv.co.za	E-mail:					
CMEJV	CARLOS CAMPOS	Tel : Fax : Cell: 064 147 2927					
SECO	Joyi Vuyishe	Tel : 039-7276175					
CMEJV	Vuyishe.Todah@gmail.com	Fax : 039-7273239					
SECO	Vuyishe.Todah@gmail.com	Cell: 0828096448					
CMEJV	Vuyishe.Todah@gmail.com	E-mail:					

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER			
Project	N2 WILD COAST TOLL HIGHWAY			Site Visit	ACC AND EMC MEMBERS		
Date	Time	07h30	No.	Venue	Msikaba Bridge North and South sites		
1	Organisation	Name		Contact Numbers		Signature	
	NMA	Julian Drew		Tel: 082 654 4365			
	Position / Designation	E-mail:		Fax:		Cell:	
	Project Manager	juliand@nma.org.za					
2	Organisation	Name		Contact Numbers		Signature	
	DEA	Danie Smit (Dr)		Tel: 012 399 9394			
	Position / Designation	E-mail:		Fax:		Cell:	
	Deputy Director	dsmit@environment.gov.za		083 784 0379			
3	Organisation	Name		Contact Numbers		Signature	
	SUR	FYAD		Tel: 021 461 1118			
	Position / Designation	E-mail:		Fax:		Cell:	
	Project Environmental Manager	frederick@slrconsulting.com		083 412 9340			
4	Organisation	Name		Contact Numbers		Signature	
	EIMS	Andiswe Stuurman		Tel: 043 722 7572			
	Position / Designation	E-mail:		Fax:		Cell:	
	EEO	andiswe@eims.co.za		061 410 2569			

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER			
Project		N2 WILD COAST TOLL HIGHWAY		Site Visit		ACC AND EMC MEMBERS	
Date	Time	Time	07h30	No.	Venue	Msikaba Bridge North and South sites	
5	DEA					Contact Numbers	
	Position / Designation					Tel : 012 399 9392	Signature
	Control Environmental officer					Fax :	
						Cell: nkosi@environment.gov.za	
6						Contact Numbers	
	Position / Designation					Tel :	Signature
	Intersect Auditor					Fax :	
						Cell: 079 517 9275	
						Contact Numbers	
7						Contact Numbers	
	Position / Designation					Tel : 039 256 3236	Signature
	Regional Director					Fax :	
						Cell: 071 876 5292	
						Contact Numbers	
8						Contact Numbers	
	Position / Designation					Tel : 010 - 6095735	Signature
	COGTA					Fax :	
						Cell: 085795429	
						Contact Numbers	
						Contact Numbers	
						Contact Numbers	

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER				
Project	N2 WILD COAST TOLL HIGHWAY			Site Visit	ACC AND EMC MEMBERS			
Date	Tuesday 12 November 2019	Time 07h30		No.	Venue	Msikaba Bridge North and South sites		
9	DEFN	Organisation	Name	Contact Numbers				Signature
			WISGEMAN YAKO	Tel: 04094404705				
		Position / Designation	E-mail:	Fax: —	Cell: 0828054182			
	DEFN	Organisation	Name	Contact Numbers				Signature
			Nuyisa@daff.gov.za	Tel: 079-7276175				
		Position / Designation	E-mail:	Fax: 039-7273239	Cell: 0828096448			
10		Organisation	Name	Contact Numbers				Signature
				Tel:				
		Position / Designation	E-mail:	Fax:	Cell:			
11		Organisation	Name	Contact Numbers				Signature
				Tel:				
		Position / Designation	E-mail:	Fax:	Cell:			
12		Organisation	Name	Contact Numbers				Signature
				Tel:				
		Position / Designation	E-mail:	Fax:	Cell:			

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER			
Project	N2 WILD COAST TOLL HIGHWAY			Site Visit	ACC AND EMC MEMBERS		
Date	Tuesday	Time	07h30	No.	Venue	Msikaba Bridge North and South sites	
12 November 2019							
13	Organisation	Name		Contact Numbers		Signature	
	DAFF (forestry)	Miyelani Ngobeni		Tel: 0736249927			
	Position / Designation	E-mail: Miyelani.N@daff.gov.za		Fax:		Cell: 0736249927	
14	Organisation	Name		Contact Numbers		Signature	
	DEPARTMENT OF WATER AND SANITATION	Ngabisa Gwentsho		Tel: 043701 0852			
	Position / Designation	E-mail: gwentsho@dws.gov.za		Fax:		Cell: 073 284 2058	
15	Organisation	Name		Contact Numbers		Signature	
	DEDEAR	Div de Villiers		Tel:			
	Position / Designation	E-mail: div.de.villiers@dedea.gov.za		Fax:		Cell: 0824170158	
16	Organisation	Name		Contact Numbers		Signature	
	SARKAL	John GIBBERY		Tel:			
	Position / Designation	E-mail: g.bberdy@mna.co.za		Fax:		Cell: 0836273778	

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER			
Project	N2 WILD COAST TOLL HIGHWAY			Site Visit	ACC AND EMC MEMBERS		
Date	Time	07h30	No.	Venue	Msikaba Bridge North and South sites		
Organisation		Name		Contact Numbers		Signature	
17	SAURAL	MPATI	MAKOA	Tel : 012 844 8000			
	Position / Designation	E-mail:		Fax :			
	NEDEAT	ntshilambingwan@dedea.gov.za			Cell: 083 387 6620		
18	DEATEAT	Melchior Tsinyana		Tel : 039 256 3200			
	Position / Designation	E-mail:		Fax :			
	Organisation				Cell: 082 935 582		
19	Organisation	Name		Contact Numbers		Signature	
	Position / Designation	E-mail:		Tel :			
				Fax :			
20	Organisation	Name		Contact Numbers		Signature	
	Position / Designation	E-mail:		Tel :			
				Fax :			
			Cell:				

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER			
Project		N2 WILD COAST TOLL HIGHWAY		Site Visit		ACC AND EMC MEMBERS	
Date	Time	07h30	No.	Venue	Msikaba Bridge North and South sites		
29	Organisation		Name		Contact Numbers		Signature
	SANRAL		NENGLAZI		Tel : 041 390 3200		
	Position / Designation		SONS XABA		Fax :		
	E-mail:		SONS XABA		Cell: 082 929 7405		
ENVIRONMENTAL CO-ORDINATOR		SONS XABA @ N2. 0.2a					
30	Organisation		Name		Contact Numbers		Signature
					Tel :		
	Position / Designation		E-mail:		Fax :		
31	Organisation		Name		Contact Numbers		Signature
					Tel :		
	Position / Designation		E-mail:		Fax :		
32	Organisation		Name		Contact Numbers		Signature
					Tel :		
	Position / Designation		E-mail:		Fax :		

NMA EFFECTIVE SOCIAL STRATEGISTS (PTY) LTD				ATTENDANCE REGISTER			
Project	N2 WILD COAST TOLL HIGHWAY			Site Visit	ACC AND EMC MEMBERS		
Date	Time	07h30	No.	Venue	Msikaba Bridge North and South sites		
41	DEA	Organisation	Name	Contact Numbers		Signature	
			Nonhlakanipho HONGWANE	Tel : 012 3999 444			
		Position / Designation	E-mail:	Fax :	Cell: 0727200300		
42	DEA	Organisation	Name	Contact Numbers		Signature	
			Nonhlakanipho Phla Heathenwe Nomini	Tel : 012 799 9273			
		Position / Designation	E-mail:	Fax :	Cell: 076 558 6676		
43	EMi	Organisation	Name	Contact Numbers		Signature	
			pd@omni@environment.gov.za	Tel :			
		Position / Designation	E-mail:	Fax :	Cell:		
44		Organisation	Name	Contact Numbers		Signature	
				Tel :			
		Position / Designation	E-mail:	Fax :	Cell:		