

## APPENDIX C: COMPLIANCE WITH CONDITION 19 OF THE EA

In 2015, the Department of Environmental Affairs and Development Planning (DEA&DP) granted an Environmental Authorisation (EA) for the extension of the Elgin Poultry Abattoir in the Grabouw Industrial area on erf 8611. This extension involves expanding existing buildings and infrastructure in two phases. The applicant is required to comply with Condition 19 of the EA prior to commencing with Phase 2. The requirements outlined in Condition 19 of the EA are presented in Table 1 below.

**Table 1: Condition 19 of the Environmental Authorisation for the expansion of the Elgin Poultry Abattoir in Grabouw.**

Requirement	Compliance
<p>The contents of the Letter of Commitment between Elgin Free Range Chickens (Pty) Ltd. and the Theewaterskloof Municipality dated 12 February 2015 for the establishment of an off-site wetland on Portion 10 of Erf 291, Grabouw must be fully complied with and must (refer Table 2), in addition, be accompanied by the following appendices:</p>	<p style="text-align: center;">✓</p> <p style="text-align: center;">(Please refer to Table 2 below)</p>
<ul style="list-style-type: none"> <li>• The finalised engineering design of the off-site wetland system compiled in conjunction with a suitably qualified freshwater specialist. The design must fully accommodate the retention of the stormwater that traverses Erf 2761. In addition the design must provide for variability in water depth to allow for the reestablishment of a diversity of plants;</li> </ul>	<p style="text-align: center;">✓</p> <p style="text-align: center;">(Refer Appendix E to the Wetland Rehab &amp; MMP)</p>
<ul style="list-style-type: none"> <li>• A maintenance management plan for the operational phase of the off-site wetland system that must illustrate the enhancement of the stormwater. The applicant must submit the maintenance management plan accompanied by written input from a suitably qualified freshwater specialist; and</li> </ul>	<p style="text-align: center;">✓</p> <p style="text-align: center;">(Refer Appendix B1 to this application)</p>
<ul style="list-style-type: none"> <li>• Written input from a qualified botanist to advise on the list of indigenous plant species to be used in the proposed off-site wetland and the methods and timing for the establishment thereof.</li> </ul>	<p style="text-align: center;">✓</p> <p style="text-align: center;">(Refer Appendix A to the Wetland Rehab &amp; MMP)</p>
<p>The contents of the Letter of Commitment and all appendices must first be submitted to the Breede-Gouritz Catchment Management Agency and Cape</p>	<p style="text-align: center;">✓</p>

Nature for comment, before being submitted to this Department. This must be undertaken prior to the commencement of Phase 2.	(Refer Appendix D1 to this application)
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**Table 2: Requirements outlined in the letter of commitment between Elgin Free Range Chicken (Pty) Ltd. And the Theewaterskloof Municipality dated 12 February 2015.**

Requirement	Compliance
The following will be undertaken by EFRC prior to the commencement of Phase 2:	
EFRC to appoint a suitably qualified specialist to design the off-site wetland. The specialist must refer to the Freshwater Assessment Report compiled by BlueScience, dated 16 September 2014 when designing the wetland.	✓
The specialist must compile a maintenance management plan for the on-going maintenance of the wetland during the operational plan.	✓ (Appendix B1 to this application)
A contract must be drawn up and signed between the Theewaterskloof Municipality and EFRC's setting out the roles and responsibilities with regards to the long term maintenance of the wetland.	✓ (Refer Appendix F to the Wetland Rehab & MMP)
EFRC to submit wetland designs, maintenance management plan and signed Contract to the Department of Environmental Affairs and Development Planning prior to the commencement of Phase 2.	✓
EFRC to construct the off-site wetland and cover all associated construction costs (e.g. re-shaping, planting of indigenous vegetation, etc.)	✓ (Refer Appendix F to the Wetland Rehab & MMP)