

Housing Project Construction Audit Report

1 Introduction and Scope of Report

The eThekweni Municipality Human Settlements Department are undertaking the *in situ* formalisation of 417 low-income residential housing sites, which involves the construction of new houses on a site approximately 8ha in extent at Banana City, Westville, KwaZulu-Natal. Infrastructure such as sewage reticulation, storm water control, roads, electricity supply and potable water connections form part of the *in situ* upgrade.

The sanitation system proposed for the development is based in a two-phased approach. The first phase is the construction and operation of two (2) temporary Decentralised Wastewater Treatment Solutions (DEWATS). The second phase is the decommissioning of the DEWATS and the linking into the existing bulk sewer network. When the Northern Treatment Works has been upgraded and these plants are no longer required, the wastewater can bypass the DEWATS and enter the existing sewer network. At that time, the DEWATS plants are to be removed and additional housing can be constructed in the areas where these plants were located. The relevant environmental approvals for this will need to be obtained in advance, prior to work commencing.

On 4 July 2019, the KwaZulu-Natal Department of Economic Development, Tourism and Environmental Affairs (EDTEA) issued an Environmental Authorisation (EA) to the eThekweni Municipality Human Settlements and Infrastructure Unit (Housing) for the Banana City Housing Project (ref: DM/0030/2018). The EA (condition 3.3.1) included approval of the *Draft Environmental Management Programme: Proposed Banana City in situ upgrade Housing Project, eThekweni Municipality, KwaZulu-Natal* (SRK, August 2018) (herein after referred to as 'approved EMP') that was submitted with the Final Basic Assessment Report (FBAR).

The project is currently in the construction phase. Condition 3.4.5 of the EA requires monthly construction audits to be undertaken by an independent Environmental Control Officer (ECO). SRK Consulting (South Africa) (Pty) Ltd. (SRK) has been appointed by the resident engineer, Nelson Allopi and Associates, on 17 May 2021 to fulfil the role of the independent ECO. This report constitutes the first construction compliance audit report.

2 Audit Team

The role of the external auditor / ECO is to provide independent, objective and professional advice regarding compliance of the audited activities in terms of the conditions stipulated in the applicable environmental management document/s issued by, or approved by, the regulating authority.

SRK's independence is ensured by the fact that it is strictly a consultancy organisation, not holding equity in any project and with ownership primarily by staff. This permits its consultants to provide clients with conflict-free and objective support on crucial issues.

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