

| Ref No. | Date (first email regarding issue) | Concern/Issue | Detail | Email from | Email to | Status | Date | Comment/ Resolution |
|--------------|------------------------------------|--|--|---|-------------------------------------|---------|------------|--|
| CR Jan 22-01 | 2022/11/22 | Status of TNPA Aquaculture leases in the ADZ | Multiple Operators are in arrears on lease payments to TNPA. TNPA invited operators to develop a payment plan. Only 3 operators came to the table to develop payment plans. Evictions are planned for remaining operators in arrears. DFFE: Aquaculture Authorisations are in discussions with TNPA: Property Management regarding leases. | ECO | Thozamile Jaxa; Zimasa Jika | Ongoing | 2023/01/30 | DFFE: Aquaculture Authorisations are in discussions with TNPA: Property Management regarding leases. TNPA are awaiting their Chief Executive to sign the eviction letters. Anticipated that affected tenants will receive notices of eviction by end January 2023. |
| CR Jan 22-02 | 2022/11/29 | Non-compliance with Biotxin monitoring, Big Bay and Outer Bay North closed for harvesting. | The DFFE: Food Safety Office (FSO) notified Operators that farms in OBN and BB were closed for harvesting due to non-compliance with management programmes and reporting requirements (29/11/2022). On 15 December 2022 DFFE: FSO notified operators that test results for the Bivalve National Residue Control Programme (NRCP) were outstanding for approximately 70% of the Aquaculture farms in Saldanha Bay. This constitutes a non-compliance by the Operators with EMPR Table 5-2, conditions 24 and 106. | DFFE: FSO (Mayizole Majangaza & John Foord) | Operators | Ongoing | 2023/01/20 | Big Bay and Outer Bay North farms are still closed for harvesting. To resume harvesting, operators should ensure that biotoxin monitoring recommence and results be submitted to DFFE: FSO. |
| CR Jan 22-03 | 2023/01/11 | Blue Lagoon Products - Liquidation | It was brought to the ECO's attention that Blue Lagoon Products (BLP) had closed operations. Upon further investigation the ECO discovered that BLP are undergoing liquidation. BLP has not yet notified the AMC that they are undergoing liquidation. | ECO | Michelle Pretorius; Ferdie Endemann | Ongoing | 2023/01/11 | BLP need to provide a decommissioning plan. A liquidation company handling assets of BLP. BLP to still notify AMC and DFFE: Compliance of liquidation. |
| CR Jan 22-04 | 2023/01/16 | SASF Section 28 notice of suspension of right. | SASF were issued with a final Section 28 notice, farming is suspended for 3 months from December through February. ECO to check lines that have been removed from SASF farm in Big Bay and Outer Bay North due to section 28 notice of suspension of right. | Zimasa Jika | Ernie Malan; ECO | ongoing | 2023/01/16 | ECO will inspect BB and OBN farms in February 2023 to confirm whether SASF have removed lines from water. |
| CR Jan 22-05 | 2023/01/17 | Finalised AoN report | The Aids to Navigation (AtoN) plan is in its final draft phase. To finalise the report a Risk Assessment needs to be conducted for Saldanha Bay. A meeting needs to be set up between SAMSA and TNPA to discuss the risk assessment of Saldanha bay as they previously noted that they have risk assessments for the coastal AtoN infrastructure (lighthouses) but not the harbour AtoN infrastructure. | PC Blom | ADZ Project Management team | ongoing | 2023/01/24 | A Risk Assessment workshop is planned for May/June 2023. Further internal discussions to be held with TNPA, SAMSA and other relevant parties. |
| CR-Jan 22-06 | 2023/01/24 | Notifying Operators of Aquaculture debris on Spreeuwalle beach | Extensive Aquaculture debris was observed on Spreeuwalle Beach (main receiving beach for Big Bay farms). ECO notified BB Operators and requested that debris be removed and that an action plan for the debris removal be developed and provided. SASH volunteered to be responsible for cleaning this beach (September 2022) and have the majority interest in Big Bay. Therefore the ECO requested that Ernie Malan (SASH) spearhead the development of the Action Plan and beach cleanup. | ECO | Operators | Ongoing | 2023/01/31 | Ernie Malan has planned a meeting with Arcelor Mittal to discuss a way forward and to develop an action plan. |
| CR-Jan 22-07 | 2023/01/30 | Notifying compliance of Aquaculture debris on Spreeuwalle beach | The ECO notified DFFE: Compliance and Monitoring of the Aquaculture debris on Spreeuwalle beach. | ECO | DEEF: Compliance and Monitoring | Ongoing | 2023/01/31 | DFFE: Compliance and Monitoring plan to inspect the beach and monitor operator compliance moving forward. |