Department of Environmental Affairs and Development Planning 5 December 2019

Land Management Region 3

4th floor York Park Building

93 York Street

George

6529

Att: Me. Shireen Pullen

**DEA&DP Ref. No. 16/3/1/1/D3/4/0008/13**

Dear Me Pullen,

**COMPLIANCE AUDIT REPORT: Calitzdorp Roads Upgrade, DR1688 & Dr1699**

**Upgrades of the DR1688 and Dr1699, between Calitzdorp and Oudtshoorn, Western Cape Province**

Attached please an audit report for the above project as required in terms of regulations 34(1) of the 2014 EIA regulations (as amended).Authorization for this project was given on the 13th of October 2014. Notice of intent to commence was given on the 15th of January 2019.

Construction is still in progress, with the DR1699 being prepared for surfacing, while only a portion of the DR1688 (approximately 13.5km) had been completed (up to the turn-off to the Calitzdorp SPA).

Please feel free to contact myself or EnviroAfrica (Mr. Bernard de Witt, 021 – 851 1616) for any additional information.

Kindest regards



Peet Botes (Pri. Sci. Nat)

*Registered Professional Environmental, Ecological & Botanical Scientist*