Dear Registered Interested & Affected Party 6/10/2020

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

NEAS REF.: WCP/EIA/0001146/2013

Dear Sir or Madam,

**REVISED COMPLIANCE AUDIT REPORT & EMP: CALITZDORP ROADS UPGRADE, DR1688 & DR1699**

The upgrade of the DR1688 and Dr1699, between Calitzdorp and Oudtshoorn in the Western Cape Province and orginal compliance audit report (Dated 30 November 2019) has reference.

In light of comments recieved, the compliance audit report had been revised in order to make provisions for further amendments to the EMP’r, in terms of Regulations 36(1) and 34.  The amendments refer to the inclusion of specific construction and operational (maintenance) actions that is likely to be required to ensure effective maintenance of the road and road verges. Attached please find the updated compliance audit report, revision 2 (Dated 6 October 2020) as well as a copy of the updated EMP, dated 5 October 2020 (as Appendix 8 to the updated compliance audit report). Please note that the EMP has been mostly re-written to accommodate the recommendations made in the revised Compliance Audit Report (Revision 2).

As a registered interested and affected party, you are hereby notified that an external compliance audit was performed with regards to the above mentioned project as required in terms of Regulations 34(1) and 54A(3) of the 2014 EIA regulations (as amended, 7 April 2017).

The audit report is available on the EnviroAfrica webpage, refer to the following link: <https://enviroafrica.co.za/projects/for-public-participation/>

You are invited to comment on the revised compliance audit report as well as the amended EMP’r. Comments must reach EnviroAfrica no later than 13 November 2020 (a period of more than 30 days).

Comments must be addressed to:

EnviroAfrica

ATT: Peet Botes

P.O. Box 5367

Helderberg

7135

Or email: [info@enviroafrica.co.za](mailto:info@enviroafrica.co.za)

Or Fax: 086 512 0154

Please feel free to contact myself or EnviroAfrica (021 – 851 1616) for any additional information.

Kindest regards



Peet Botes (*Pri. Sci. Nat*)

Cell: 082 921 5949

*Registered Professional Environmental, Ecological & Botanical Scientist*