

Department of Environmental Affairs and Development Planning Land Management Region 3 4<sup>th</sup> floor York Park Building

5 December 2019

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 Innivitation

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terms and conditions on the reverse hereof and accept that all goods are carried subject to the normal terms and conditions of carriage with which liwe acknowledge myselflourselves to be fully acquainted.	3RD PARTY NAME		VEHICLE REGISTRATION N	O. Cell: 082 921 5949
WAYBILL NUMBER		36 -34 -	(Mb160	Fax: 086 611 0726

Email: peet@pbconsult.co.za