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Department of Environmental Affairs and Development Planning
Directorate Development Management: Region 2
Utilitas Building
1 Dorp Street,
Cape Town
8001

Attention: Arabel McClelland

**INTEGRATED BASIC ASSESSMENT AND WASTE MANAGEMENT LICENCE APPLICATION
PROCESS FOR THE DECOMMISSIONING AND REHABILITATION OF THE STELLENBOSCH
LANDFILL SITE IN STELLENBOSCH, WESTERN CAPE**

**DEA&DP LAND MANAGEMENT REFERENCE NUMBER: 16/3/1/1/B4/45/1081/14
DEA&DP WASTE MANAGEMENT REFERENCE NUMBER: 19/2/5/1/B4/46/WL0118/14**

REQUEST FOR EXTENSION FOR SUBMISSION OF THE FINAL BASIC ASSESSMENT REPORT

Dear Arabel,

Correspondence received from the Departments' Directorate of Development Management, dated 25 November 2015 granting a six month extension on the submission of the Final Basic Assessment Report (BAR) and 16 March 2016 regarding Regulation 67 of Government Notice No. R.543 of 18 June 2010 for the abovementioned project, has reference.

The purpose of this letter is to request another extension of the Final BAR. The Final BAR will not be ready for submission within the prescribed six month period i.e. by 18 May 2016. Aurecon South Africa (Pty) Ltd on behalf of the Applicant hereby requests an extension from the Directorate of Development Management. This letter provides a concise motivation including additional tasks performed since the previously granted six month extension, reasons for the delay and an indication of approximate date when the Final BAR can be submitted.

1 Additional tasks performed

Since the previous approval for extension dated 25 November 2015, the following was undertaken:

1. The final end uses have been confirmed i.e. elements of Alternatives 1 (greening of the landfill) in combination with Alternative 2 (gas extraction for energy production to supply the Waste Water Treatment Works with electricity).
2. The Stellenbosch Municipality is in the process of procuring a design engineer for the design of the gas to energy facility.

2 Reasons for the delay

The project team cannot at this time finalise the BAR for the following reasons:

1. The gas to energy facility will require detailed designs to be undertaken (i.e. gas extraction infrastructure, transfer pipeline, gas power facility, storm water management infrastructure, etc). Therefore the Stellenbosch Municipality is currently in the process of tendering in order to appoint a suitable design engineer.
2. This process of procurement takes a number of months to complete therefore a design engineer will not be appointed by 18 May 2016.

The procurement process will take some time to finalise, this coupled with the necessary timeframe to complete the actual detailed designs has necessitated a delay in the submission of the Final BAR. Therefore, in order to provide the Department with as much detailed information of the project as possible in order to make an informed decision, it has been decided to wait until these designs can be included in the final submission.

3 New proposed submission date

It is anticipated that the Final BAR can be submitted between October and November 2016. Given this uncertainty we kindly request an extension of an additional six months in which to submit the Final BAR.

Please do not hesitate to contact the undersigned should you require any additional information.

Yours sincerely
AURECON



TAMRYN JOHNSON

Senior Environmental Scientist: Environment and Advisory Services

cc
Mr Muneeb Baderoon, DEA&DP: Waste Management
Mr Saliem Haider, Stellenbosch Municipality
Mr Wihan Visser, JPCE