

Documents provided by the project proponent that relate directly to the project:

1. Letter from the NER to Eskom, dated 29 June 2004, confirming approval of the NER Energy Efficiency and Demand Side Management Regulatory Policy on 25 May 2004.
2. Record of Decision (ROD) dated 6 December 2005 from the Department of Environmental Affairs and Development Planning (DEADP) in respect of the PetroSA biogas to energy project.
3. Fieldstone Africa (Pty) Ltd: Statement on barriers to renewable energy and private equity hurdle rates regarding renewable energy in South Africa, dated 13 December 2005.
4. Owner's Letter of Consent for the PetroSA biogas to energy project from PetroSA to the Department of Environmental Affairs and Development Planning, dated 11 July 2005.
5. PDD version 5: PetroSA biogas to energy project.
6. PDD version 6: PetroSA biogas to energy project.
7. Memorandum of Understanding (MoU) between MethCap (Pty) Ltd and The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd ("PetroSA") dated 10 March 2005.
8. Five-year Digester Data provided by PetroSA Process Engineer Process Technology (Claudio Miller).
9. Specifications for GE Jenbacher Gas Engine JGS 420 GS-B.L.
http://www.gepower.com/prod_serv/products/recipe_engines/en/downloads/type4_en.pdf
10. Draft GE Jenbacher Preventive and Corrective Agreement between GE Jenbacher and MethCap SPV1 (Pty) Ltd.
11. Letter from Eden District Municipality to the Department of Environmental Affairs and Development Planning, dated 9 June 2005, acknowledging royalty for poverty alleviation projects
12. DSM Subsidy Application by BioTherm (Pty) Ltd as the Energy Services Company and project manager.
13. Comments/minutes of stakeholder meeting held at the PetroSA site on 7 September 2005.
14. Copy of advertisement of the Environmental Impact Assessment ("EIA") process for the PetroSA biogas to energy project as published in the Mossel May Advertiser on 29 July 2005.
15. PetroSA Biogas Monitoring Plan – 25 January 2006.
16. PDD version 7: PetroSA biogas to energy project.
17. PDD version 8: PetroSA biogas to energy project.
18. PDD version 9: PetroSA biogas to energy project.
19. DNA letter of approval 16 February 2006
20. DNA unconditional letter of approval 23 February 2006

See validation report, 19 May 2006, Final validation report, page 10.

