



PROPOSED RIETKOL MINING OPERATION

Report on the Results of Consultation with Interested and Affected Parties as part of the Consultation Scoping Report

Socio-economic impact assessment focuses on evaluating the impacts development has on community social and economic well-being. This analysis relies on both quantitative and qualitative measures of impacts. Development impacts are generally evaluated in terms of changes in community demographics, housing, employment and income, market effects, public services, and aesthetic qualities of the community.

Prepared by



DEFINITIONS

‘consultation’ means a two way communication process between the applicant and the community or interested and affected party wherein the former is seeking, listening to, and considering the latter’s response, which allows openness in the decision making process.

‘community’ means a group of historically disadvantaged persons with interests or rights in a particular area of land on which the members have or exercise communal rights in terms of an agreement, custom or law. Provided that, where as a consequence of the provisions of the Act negotiations or consultations with the community are required, the community shall include the members or part of the community, directly affected by prospecting activities, on land occupied by such members or part of the community.

“ Interested and Affected Party”- means an interested and affected party in section 24(4)(d) of the Act (NEMA), and which in terms of that section includes (a) any person, group of persons, or organization interested in or affected by an activity and (b) any organ of state that may have jurisdiction over any aspect of the activity.

“registered interested and affected party” relation to an application, means an interested and affected party whose name is recorded in the register opened for that application in terms of regulation 42;

“Public participation process” in relation to the assessment of the environmental impact of any application for an environmental authorisation, is defined in terms of National Environmental Management Act, 1998 (Act 107 of 1998) (NEMA) as a process by which potential interested and affected parties are given opportunity to comment on, or raise issues relevant to, the application;

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1 INTRODUCTION

Consol Glass (Pty) Ltd has recently reorganised its mining interests in terms of the Mineral and Petroleum Resources Development Act (MPRDA), 2002 (Act 28 of 2002) - refer to Figure 1. The developer (applicant) for the Rietkol Mining Operation (Rietkol Project) is Nhlabathi Minerals (Pty) Ltd (Nhlabathi), a wholly owned subsidiary of Apex Silica Mining (Pty) Ltd (part of Consol Glass' Group of Companies). An application for a Mining Right to mine silica and associated minerals (clay, sand, etc.) was submitted to the Department of Mineral Resources (DMR) in terms of Section 22 of the MPRDA.

Consol has appointed Jacana Environmentals cc (Jacana) to apply for Integrated Environmental and Water Use Authorisation for the Rietkol Project in terms of the National Environmental Management Act (NEMA), 1998 (Act 107 of 1998), the 2014 Environment Impact Assessment (EIA) regulations, the National Environmental Management: Waste Act (NEMWA), 2008 (Act 59 of 2008) and the National Water Act (NWA), 1998 (Act 36 of 1998), as amended.

This report contains the Public Participation process followed to date for the proposed project, and is compiled to satisfy the requirements for the following legal processes:

- The Mining Right Application (MRA) to the Department of Mineral Resources (DMR) in terms of the MPRDA;
- The Integrated Environmental Authorisation Application to the DMR in terms of the NEMA, NEMWA and the 2014 Environmental Impact Assessment (EIA) regulations (as amended); and
- The Integrated Water Use Licence Application (IWULA) to the Department of Water and Sanitation (DWS) in terms of the NWA.

2 BACKGROUND TO THE STAKEHOLDER ENVIRONMENT

2.1 Locality

The Rietkol MRA area is located within Wards 8 and 9 of the Victor Khanye Local Municipality and Nkangala District. Delmas / Botleng are approximately 6km east and Eloff 4km south of the project area. Major routes in the area include the N12 (north-west), R50 (North-east) and R555 (south) of the project area.

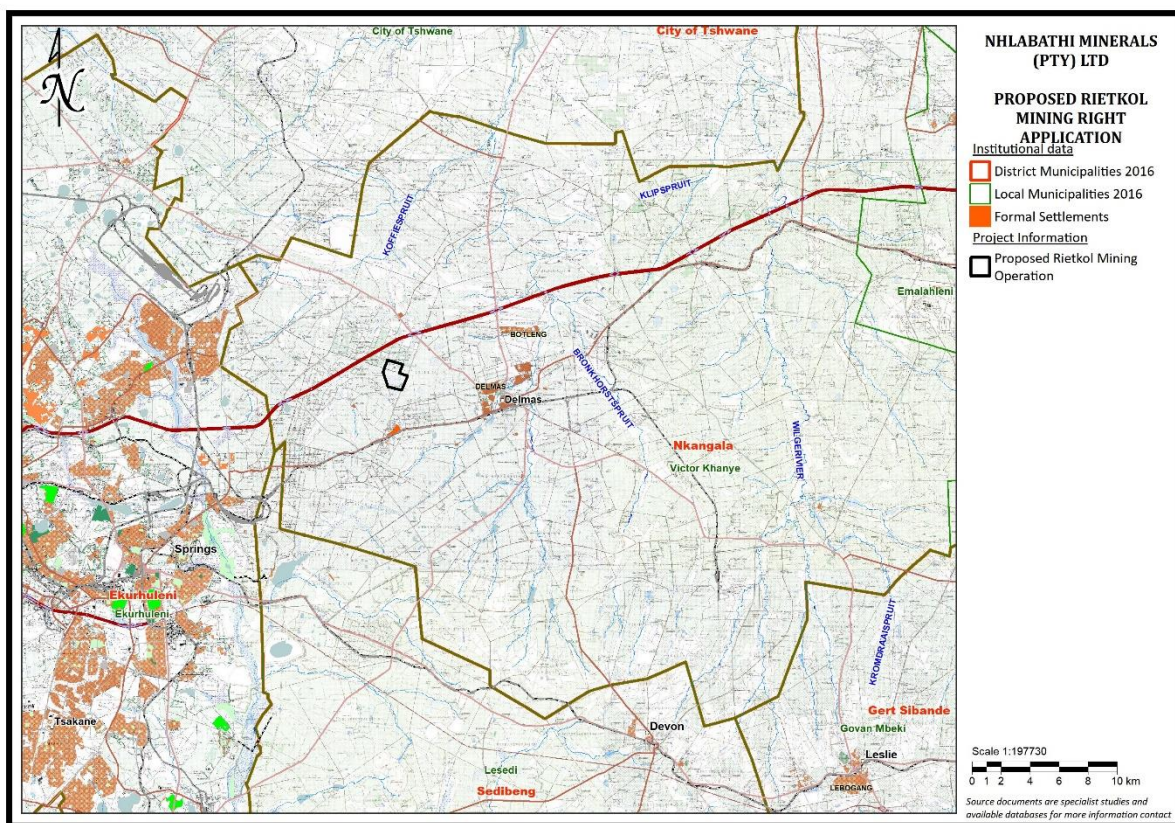


Figure 1: Institutional Map

The Rietkol MRA covers an area of 221 ha consisting of:

- 16 Modder East Agricultural Holdings on the farm Olifantsfontein 196 IR, each approximately 4.1 ha in extent;
- Portion 71 of the farm Rietkol 237 IR; and
- A portion of Remaining Extent (RE) of portion 31 of the farm Rietkol 237 IR.

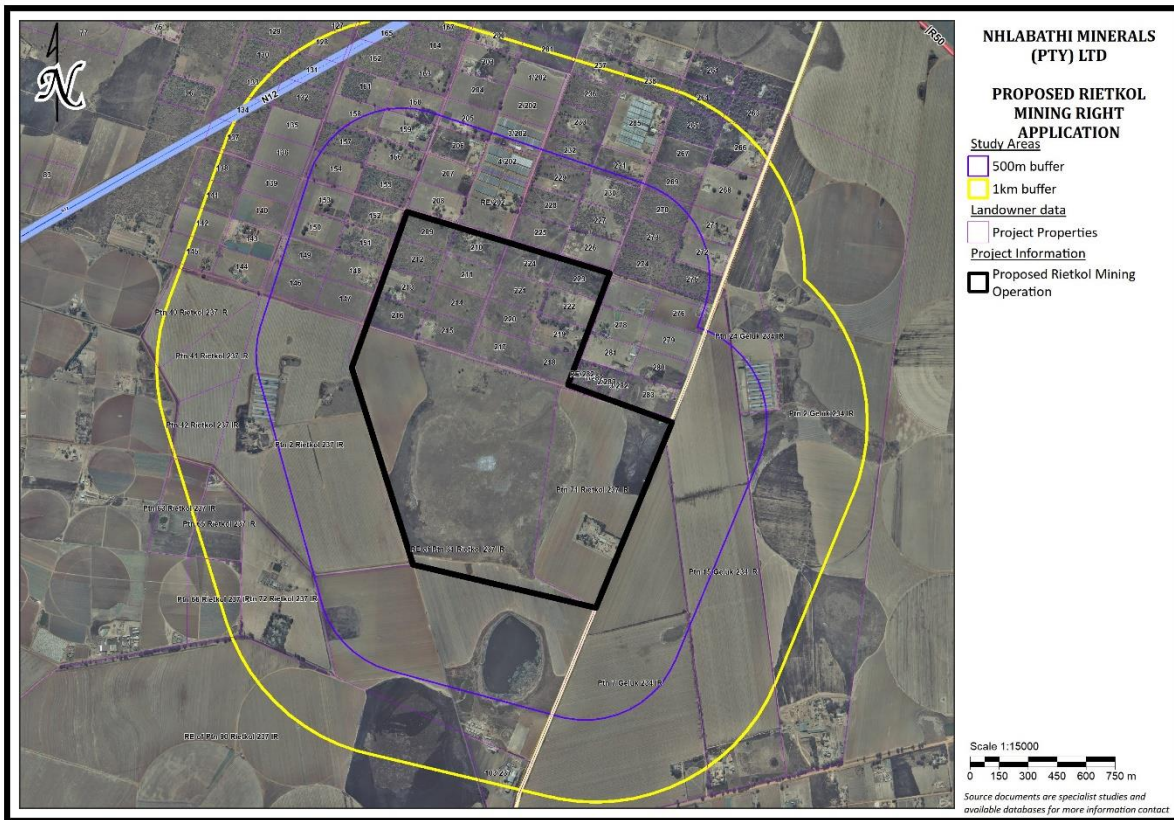


Figure 2: Project Area

2.2 Landowner

Landownership of the properties affected by the proposed Rietkol Project is presented in the figure below indicating the main landowners in a 1km radius surrounding the proposed project area. Land use is mixed between agriculture, light industrial and commercial use.

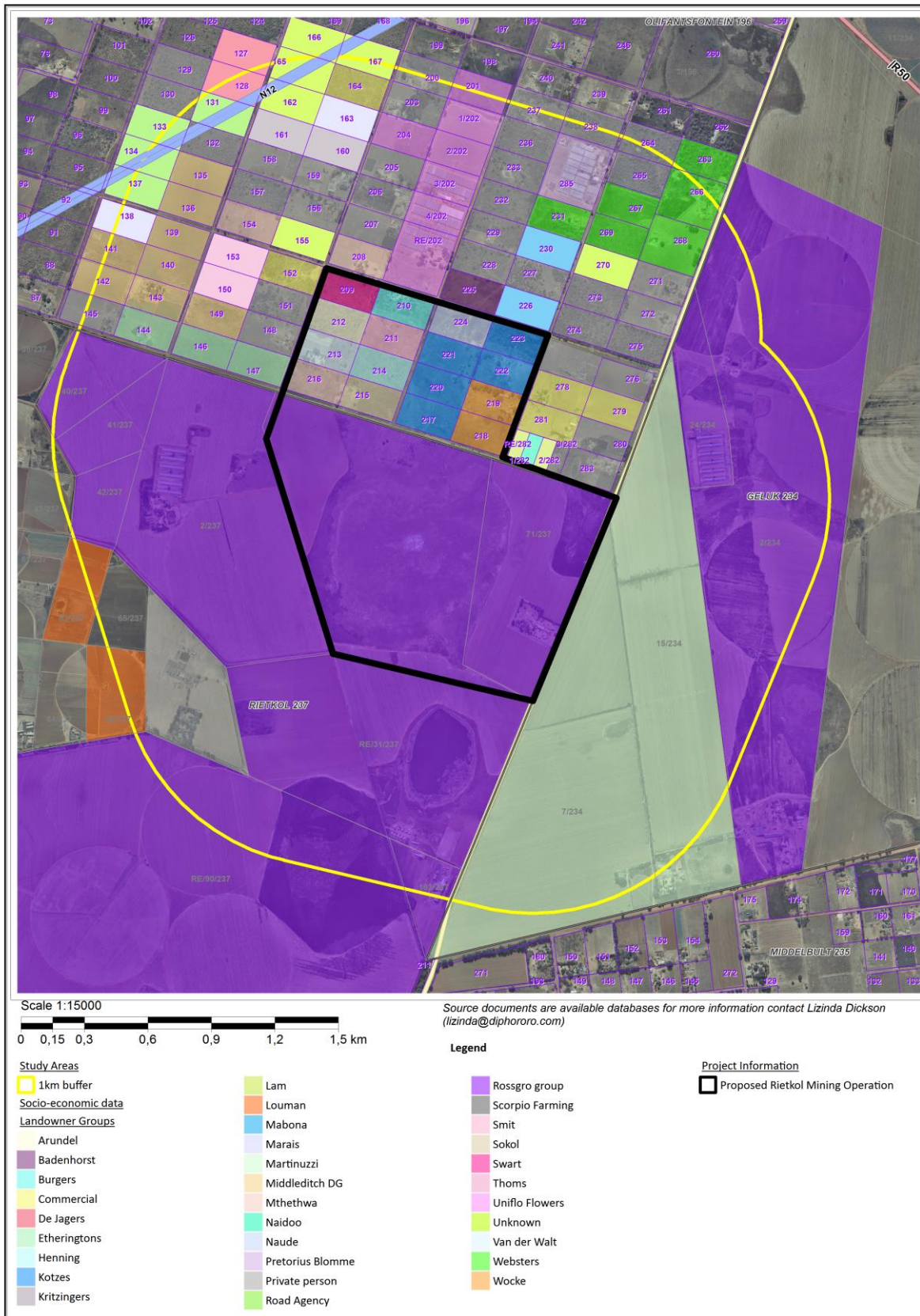


Figure 3: Landownership

Table 1: Proposed Project Area Landowners Table

Parent Property	Portion	Title deed	Registered Landowner
MODDER EAST ORCHARDS AH	Holding 212	T17475/1990	Henry William Arundel
MODDER EAST ORCHARDS AH	Holding 210	T18943/2000	Hermanus Carl Barend Burger Anna Martha Elizabeth Burger
MODDER EAST ORCHARDS AH	Holding 214	New titled deed nr pending	B Koch
MODDER EAST ORCHARDS AH	Holding 217	T82066/2006	Johanna Catharina Kotze / Piet Kotze
MODDER EAST ORCHARDS AH	Holding 221	T82066/2006	Johanna Catharina Kotze / Piet Kotze
MODDER EAST ORCHARDS AH	Holding 220	T82066/2006	Johanna Catharina Kotze / Piet Kotze
MODDER EAST ORCHARDS AH	Holding 223	T85473/2004	Johanna Catharina Kotze / Piet Kotze
MODDER EAST ORCHARDS AH	Holding 222	T78652/2004	Johanna Catharina Kotze / Piet Kotze
MODDER EAST ORCHARDS AH	Holding 216	T116099/2006	Anthoni Meta van der Laan / Bheki Mthethwa / Lorraine Mthethwa
MODDER EAST ORCHARDS AH	Holding 224	T34277/1990	Petrus Johannes Naude
MODDER EAST ORCHARDS AH	Holding 211	T38311/1969	Christo Smit
MODDER EAST ORCHARDS AH	Holding 215	T2743/20003	Marthinus Petrus Venter and Veizaj Sokol
MODDER EAST ORCHARDS AH	Holding 209	T170081/2005	Alice Hidevick Irin Swart and Johan Christian Welman Swart
MODDER EAST ORCHARDS AH	Holding 213	T171746/2005	Johanna Elizabeth van der Walt
MODDER EAST ORCHARDS AH	Holding 218	T13542/1990	William Edwin Wocke
MODDER EAST ORCHARDS AH	Holding 219	T13541/1990	William Edwin Wocke
RIETKOL 237 IR	Portion 71	T4511/2014	ROSSGRO (Pty) Ltd
RIETKOL 237 IR	Portion 31	T16617/1993	Rossouw Christiaan Le Cordeur

2.3 Land Claimants

As far as known, no land claims have been made for the properties included in the application (refer to **Table 1**). However, this is still in the process to be confirmed with the Department of Rural Development (see Appendix 1-6 for a letter sent to the Land Claims Commissioner). No traditional authority is present in this area and none was identified in close proximity of the proposed mine.

2.4 Neighbouring Traditional Leadership and Communities

2.4.1 Traditional Authorities

There are no Traditional Authorities within or surrounding the project area.

2.4.2 Towns and Settlements

The project area is located amongst existing towns and settlements. The following towns are in the vicinity of the project:

Table 2: Nearest towns

NO	TOWN	DIRECTION	DISTANCE
1	Delmas / Botleng	East	5km
2	Daveyton / Etwatwa	West	15km
3	Eloff	South	3.5km

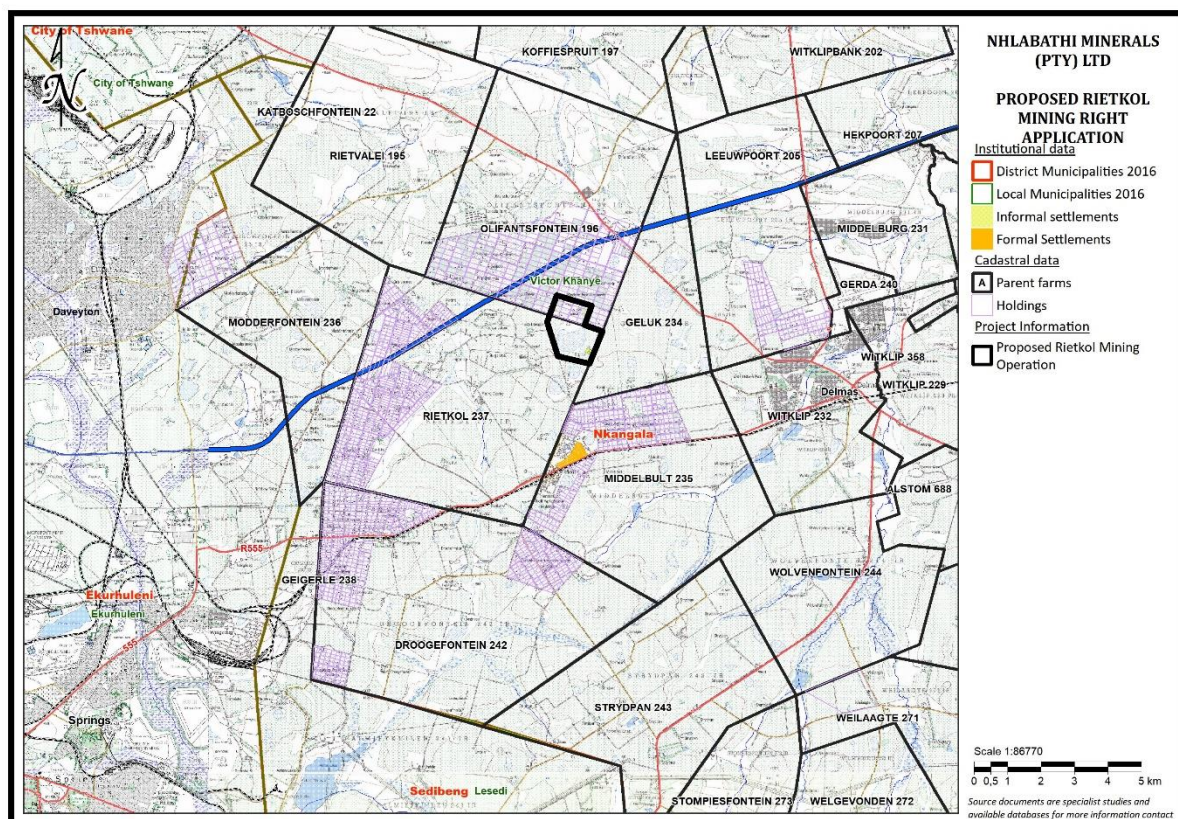


Figure 4: Towns and Settlements

On the periphery of the formal towns some settlements and informal housing has been observed, these are relevant as a risk of uncontrolled expansion in these areas due to the potential influx of job-seekers is present.

The figure below indicates the location of the land occupants and settlements.

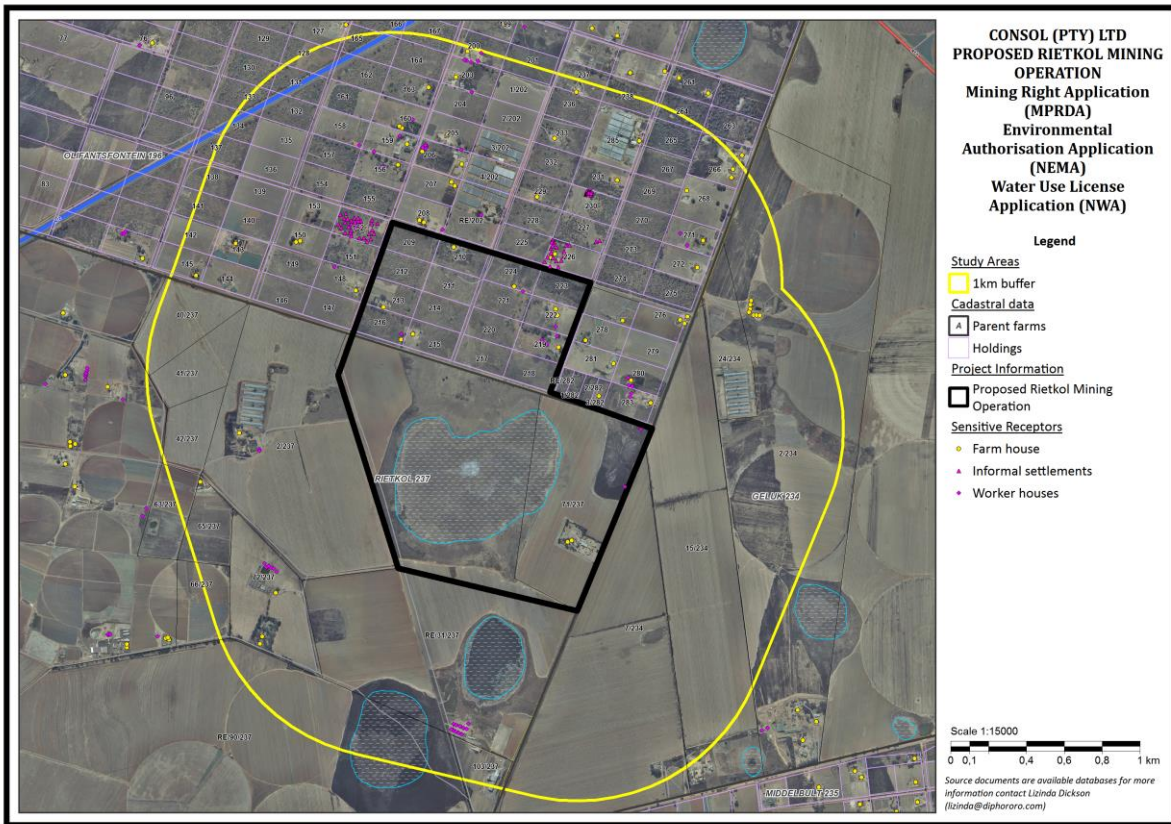


Figure 5: Land Occupants and Settlements

There are no formal settlements in the Mining Right Area or 1km radius around it.

On the Mining Right Area there are 8 land occupants associated with activities on the agricultural properties and holdings. As part of the assessment, the following households have been identified:

Table 3: Number of estimated residences and land occupants on Mining Right Area

PARENT PROPERTY	PTN	REGISTERED LANDOWNER	RESIDENCES	LAND OCCUPANTS
Modderfontein East Orchards	210	Hermanus Carl Barend Burger Anna Martha Elizabeth Burger	1	
Modderfontein East Orchards	213	Johanna Elizabeth van der Walt	1	
Modderfontein East Orchards	215	Marthinus Petrus Venter and Veizaj Sokol	1	
Modderfontein East Orchards	216	Anthoni Meta van der Laan / Bheki Mthethwa / Lorraine Mthethwa	1	1
Modderfontein East Orchards	224	Petrus Johannes Naude	1	1
Modderfontein East Orchards	222	Johanna Catharina Kotze / Piet Kotzeb	2	1
Modderfontein East Orchards	219	William Edwin Wocke	1	3
Rietkol 237 IR	71	Rossouw Chris	2	2
TOTAL			10	8

2.5 Relevant National and Provincial Authorities

The following Government Departments are included in the Interested and Affected Party Register due to their relevancy to the project:

- Mpumalanga Department of Mineral Resources
- Mpumalanga Department of Economic Development, Environment and Tourism (MEDET)
- Mpumalanga Department of Water and Sanitation (DWS)
- Mpumalanga Department of Rural Development and Land Reform: Regional Land Claims Commission
- Mpumalanga Department of Agriculture, Forestry and Fisheries and (DoA & DAFF)
- Mpumalanga Department of Transport
- Nkangala District Municipality
- Victor Khanye Local Municipality

Additional Authorities and Agencies included in the IAP register are:

- South African Heritage Resource Agency (SAHRA)
- Environmental NGO's and Advocacy Groups

2.6 Adjacent Affected Landowners and Parties

2.6.1 Neighbouring Landowners and Settlements / Land Occupants

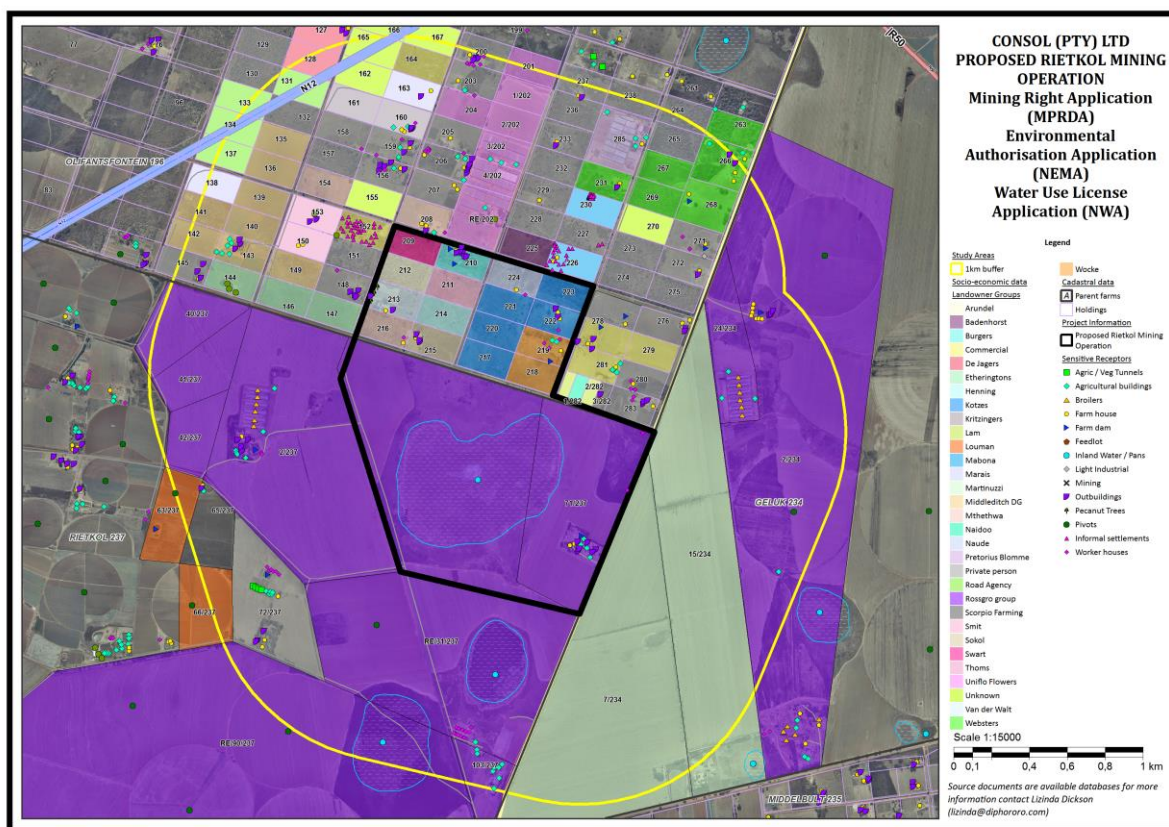


Figure 6: Land users / owners

In the 1km buffer around the MRA there are 125 land occupant households. Most are a one or two per property but there are three properties that house two (2) settlements, i.e. Holding 152, 226 and 230. These have been investigated further and profiles are provided below.






Table 4: Number of estimated residences and land occupants within a 1km radius from the Mining Right boundary

PARENT PROPERTY	PTN	REGISTERED LANDOWNER	RESIDENCES	LAND OCCUPANTS
Modderfontein East Orchards	148	Van Coller Hermanus Stephanus	1	1
Modderfontein East Orchards	152	Hardchrome Plating Co Pty Ltd	0	35
Modderfontein East Orchards	150	Thom George Craig	2	
Modderfontein East Orchards	145	De Jager Amanda Wilhelmina	1	
Modderfontein East Orchards	143	Middleditch Sheryl Sandra	1	
Modderfontein East Orchards	156	Botha Daniel Erich	1	1
Modderfontein East Orchards	158	Serepo Masie Lucas		1
Modderfontein East Orchards	159	Buckle Annemarie	1	2

PARENT PROPERTY	PTN	REGISTERED LANDOWNER	RESIDENCES	LAND OCCUPANTS
Modderfontein East Orchards	160	Kritzinger Sarel Jacob Norval	2	1
Modderfontein East Orchards	163	Marais Gerhardus Petrus	1	
Modderfontein East Orchards	200	Boonzaaier Christian Petrus	1	2
Modderfontein East Orchards	203	Jansen van Niewenhuizen Christoffel Petrus Francois	1	4
Modderfontein East Orchards	205	Welthagen Johanna Susanna Maria and Welthagen Hermann Gunter	1	1
Modderfontein East Orchards	206	Stonewall Trust	2	5
Modderfontein East Orchards	207	Stonewall Trust	2	0
Modderfontein East Orchards	208	Mthethwa Amos Bheki	2	1
Modderfontein East Orchards	RE/202	Uniflo Extention Eleven Pty Ltd		1
Modderfontein East Orchards	229	Du Plessis Hendrik Nicholaas	1	
Modderfontein East Orchards	233	Van Dyk Dawid Schalk and Johanna Susanna	1	
Modderfontein East Orchards	285	Pretorius Petronelle Jacoba	1	
Modderfontein East Orchards	231	Wentzel Annamarie Regina and Christiaan Johannes Hubertus	1	
Modderfontein East Orchards	230	Mabona Boy Khetile and Sarah Maditshaba		23
Modderfontein East Orchards	226	Mabona Boy Khetile and Sarah Maditshaba	2	19
Modderfontein East Orchards	227	Aphane Ramasela Selina and Phineas Aphane		2
Modderfontein East Orchards	266	African BEE Farming Pty Ltd	2	
Modderfontein East Orchards	268	Webster Dennis Ian	1	
Modderfontein East Orchards	271	Cremer Louis Frederik Jacobus	1	2
Modderfontein East Orchards	272	Rudolph Johan Bernard	1	
Modderfontein East Orchards	276	Fourie Pieter Johannes and Fourie Johanna Hendrina	3	
Modderfontein East Orchards	277	Greeff Jakobus Johannes Ockert	1	
Modderfontein East Orchards	278	Combined Private Investigations CC	1	
Modderfontein East Orchards	281	Combined Private Investigations CC	1	
Modderfontein East Orchards	280	Greyling Jacobus Johannes	1	3
Modderfontein East Orchards	3/282	Fisher Riaan Henry	1	
Modderfontein East Orchards	283	Grobbelaar Alex Libion	1	2
Geluk 234 IR	2	Rossouw Christiaan Le Cordeur	7	
Rietkol 237 IR	31	Rossouw Christiaan Le Cordeur		11
Rietkol 237 IR	72	Du Plessis Maria Johanna	3	6
Rietkol 237 IR	2	Rossouw Christiaan Le Cordeur	1	2
Rietkol 237 IR	65	Scorpio Farming cc	1	
TOTAL			51	125

Table 5: Informal Settlements

INFORMAL SETTLEMENT	OCCUPANTS	PHOTO

<p>Olifant Settlement (Plot 226)</p>	<p>18 (all adults) 13 households</p>	
<p>Olifant (Plot 230)</p>	<p>22 people (3 children) 15 households</p>	 
<p>Olifant (Plot 152)</p>	<p>148 people (94 adults; 54 children) 61 households</p>	 

3 PUBLIC PARTICIPATION PROCESS

The following diagram indicate the process, where we are now (☀) and the steps to follow.

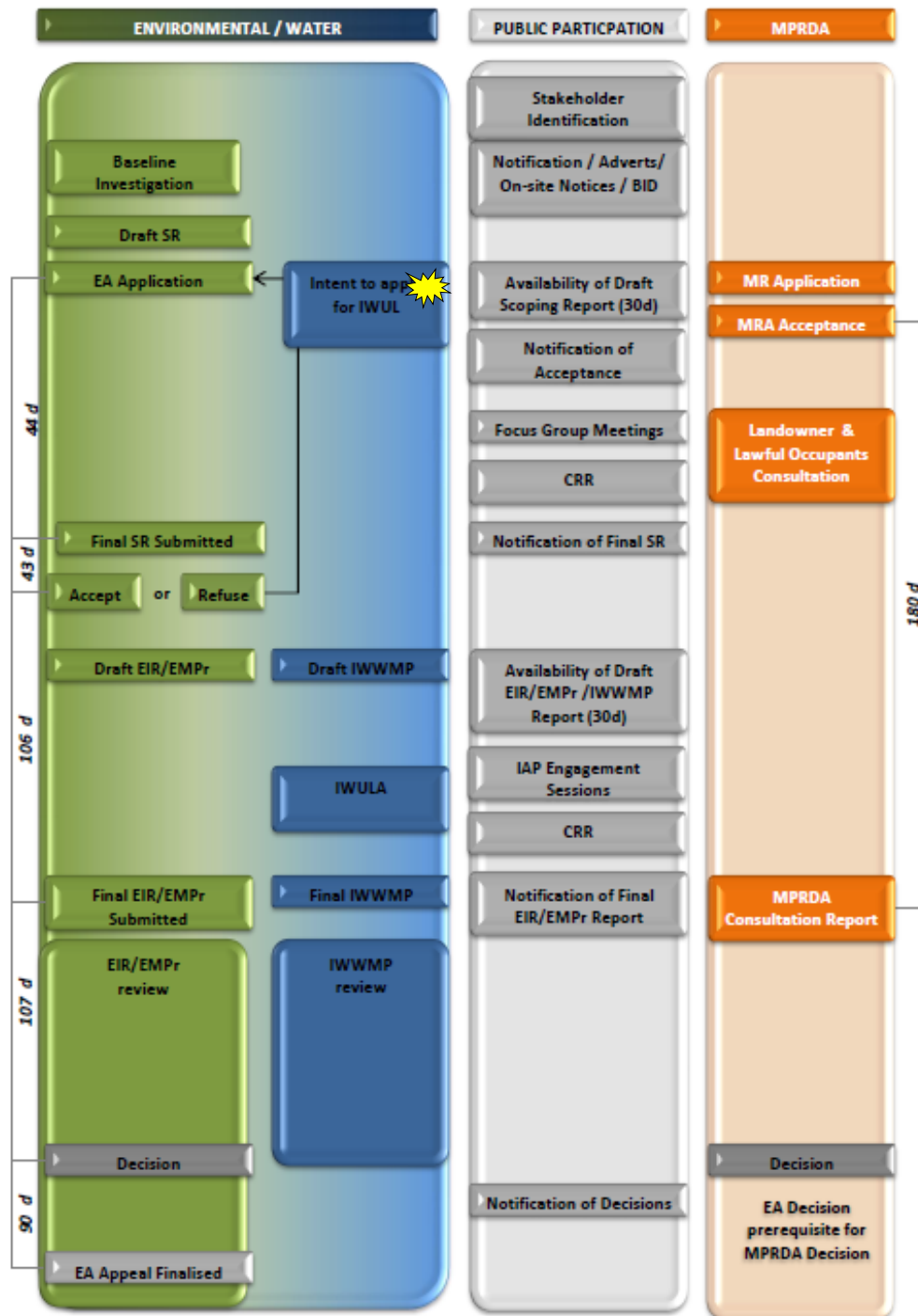


Figure 7: Public Participation Process (Announcement and Scoping Phase)

Again it should be noted that the draft Scoping Report is made available at the start of the Public Participation Process to enable effective participation and inputs into the Environmental Assessment Process in the provided timeframes of the new EIA Regulations, 2014 (legislative timeframes provided in diagram to the left and right).

4 PRELIMINARY RESULTS OF THE PUBLIC PARTICIPATION PROCESS

4.1 Register of Interested and Affected Parties (IAPs) (Appendix 1-1)

A list of potential interested and affected parties were compiled at the onset of the Public Participation Process in January 2016. The register includes all relevant Government Departments and other agencies, landowners, neighbouring landowners & communities and Environmental Interest groups / NGO's. The I&AP register is maintained and updated throughout the process as required by the National Environmental Management Act, and EIA Regulations, 2014. Please refer to Appendix 1-1 for a copy of the I&AP Register as at the availability of the draft Scoping Report.

4.2 Project Notifications (Appendix 1-2 & 1-3)

Project Notification are sent via Email, where email addresses exists and are available; via fax, where a fax number exists and via, post, if neither an email nor a fax is available, but a Postal address is available. The following notifications have been sent to Potential Interested and Affected Parties:

- Landowner Notification and request for access (MRA area) on 29 January 2016 (refer to Appendix 1-2 for notification letter).
- Project Announcement (notification of intended applications) and Landowner request for access to property on 11 February 2016 (refer to Appendix 1-2 for the notification email, letter and Appendix 1-3 for a copy of the Background Information Document in English and Ndebele).
- Update Notification to explain changes on approach and extent causing process delay (Refer to Appendix 1-2 for the notification)
- Notification for Intent to submit the Mining Right Application was sent to registered I&APs on 8 February 2018 (see Appendix 1-2)
- Notification of submission of Mining Right and Environmental Authorisation Applications was sent to Registered I&APs on 15 February 2018 (see Appendix 1-2)
- Letter to the Mpumalanga Land Claims Commissioner sent on 20 January 2017 (See Appendix 1-6)

The following table provides detail on stakeholder groups and method of notification:

Table 6: Notifications

INTERESTED & AFFECTED PARTY	METHOD OF NOTIFICATION	DATE OF NOTIFICATION
AFFECTED PARTIES		
<u>MRA Landowner</u>		
Landowners within the MRA area	Letter (access request) – per hand / emailed	29 January 2016
	Letter / BID emailed	11 February 2016
	Advertisements & On site Notices	19 February 2016
	Surveys circulated and request return	12 Feb – 8 March 2016
	Update Notification	6 October 2016
	Intent to submit a MRA & EA Applications	8 February 2018
	Notification for Submission of MRA & EA Applications	15 February 2018
<u>Traditional Leaders, Communities, Settlements</u>		
Traditional Leader	<i>Not applicable</i>	
Lawful Occupier, Community / Settlement	<i>Not applicable</i>	
<u>Land Claimants</u>		
Land Claims Commissioner	Letter / BID emailed to Department of Rural Development and Land Reform	11 February 2016
	Advertisements & On site Notices	19 February 2016
	Update Notification	6 October 2016
	Letter to Land Claims Commissioner	20 January 2017
	Intent to submit a MRA & EA Applications	8 February 2018
	Notification for Submission of MRA & EA Applications	15 February 2018
Land Claimant	<i>Not applicable</i>	
<u>Municipalities</u>		
All District and Local Municipalities as contained in the I&AP Register	Letter / BID emailed	11 February 2016
	Advertisements & On site Notices	19 February 2016
	Update Notification	6 October 2016
	Intent to submit a MRA & EA Applications	8 February 2018
	Notification for Submission of MRA & EA Applications	15 February 2018
<u>Organs of State</u>		
All relevant Authorities contained in the Authority Register	Letter / BID emailed	11 February 2016
	Update Notification	6 October 2016
	Intent to submit a MRA & EA Applications	8 February 2018
	Notification for Submission of MRA & EA Applications	15 February 2018
	Hard Copy submission	15-16 February 2018
	SAHRIS submission	16 February 2018

INTERESTED & AFFECTED PARTY	METHOD OF NOTIFICATION	DATE OF NOTIFICATION
OTHER AFFECTED PARTIES		
<u>Other landowners</u>		
Direct neighbours	Letter / BID emailed Advertisements & On site Notices Surveys circulated and request return Update Notification Intent to submit a MRA & EA Applications Notification for Submission of MRA & EA Applications	11 February 2016 19 February 2016 12 Feb – 8 March 2016 6 October 2016 8 February 2018 15 February 2018
Landowners within a 1km radius	Letter / BID emailed Advertisements & On site Notices Surveys circulated and request return Update Notification Intent to submit a MRA & EA Applications Notification for Submission of MRA & EA Applications	11 February 2016 19 February 2016 12 Feb – 8 March 2016 6 October 2016 8 February 2018 15 February 2018
<u>Neighbouring land occupants, settlements or communities</u>		
Adjacent Traditional Leaders	Not applicable	
Neighbouring land occupants, settlements or communities	Letter / BID emailed Advertisements & On site Notices Surveys conducted Update Notification Intent to submit a MRA & EA Applications Notification for Submission of MRA & EA Applications	11 February 2016 19 February 2016 12 Feb – 8 March 2016 6 October 2016 8 February 2018 15 February 2018
INTERESTED PARTIES		
Regional Landowners	Letter / BID emailed Advertisements & On site Notices Surveys circulated and request return Update Notification Intent to submit a MRA & EA Applications Notification for Submission of MRA & EA Applications	11 February 2016 19 February 2016 12 Feb – 8 March 2016 6 October 2016 8 February 2018 15 February 2018
Environmental NGO's / Conservation Organisations	Letter / BID emailed Advertisements & On site Notices Update Notification Intent to submit a MRA & EA Applications Notification for Submission of MRA & EA Applications	11 February 2016 19 February 2016 6 October 2016 8 February 2018 15 February 2018
Other, as registered	Letter / BID emailed	11 February 2016

INTERESTED & AFFECTED PARTY	METHOD OF NOTIFICATION	DATE OF NOTIFICATION
	Advertisements & On site Notices	19 February 2016
	Update Notification	6 October 2016
	Intent to submit a MRA & EA Applications	8 February 2018
	Notification for Submission of MRA & EA Applications	15 February 2018

4.3 Advertisements and On-site Notifications

The following advertisements (Appendix 1-4) were placed for announcing the project and application:

Table 7: Advertisement Table

TYPE OF MEDIA	NAME OF MEDIA	DISTRIBUTION	DATE OF PLACEMENT
Newspaper	Streek Nuus	Local Delmas area	19 February 2016
			16 February 2018

The following on-site notifications (Appendix 1-5) were placed for announcing the project and application:

Table 8: On-site notices table

LOCATION OF NOTICE	NAME OF LOCATION	COORDINATE OF PLACEMENT	DATE OF PLACEMENT
Project Property Boundary	Entrance to Modder East	26,1318827°S; 28,6166883°E	19 February 2016
	Agriculture Holdings		15 February 2018
Municipality	Victor Khanye Local Municipality	Van Der Walt St & Samuel Rd,	19 February 2016
		Delmas, 2210 26,1487511°S; 28,6745234°E	15 February 2018

4.4 Availability of Project Documentation

The following documents were made available throughout the process:

Table 9: Public Documents table

DOCUMENT	TIMEFRAME	DATE OF AVAILABILITY	DATE OF COMMENT CLOSURE
Background Information Document (attached as Appendix 1-3)	Ongoing	19 February 2016	Not applicable
The Consultation Scoping Report (CSR)(request for comments attached as Appendix 1-2)	30 days	16 February 2018	19 March 2018

4.5 Comments and Response Report

Table 10: Comments and Response Summary

Interested and Affected Parties		Date Comments Received	Issues Raised	Response	Consultation Status (Consensus, Dispute, Not Finalised)
AFFECTED PARTIES					
<u>MRA Landowners</u>					
Landowners within the MRA area	X	Feb 2016 March 2016 Nov 2016	Impact on water, air quality (silica), health, noise, economic livelihoods and security. Cumulative impacts of other existing and planned mining operations. Request for information i.e. draft Mining Work Programme (MWP), Sketch Plan, Social and Labour Plan (SLP) when available.	The process will be conducted through two phases (the Scoping and EIA Phases) where opportunity will be provided to the public for participation, input and provision of information regarding the various specialist studies. Further interactions with the public will inform the full environmental impact study. Consol will make available the draft MWP and SLP, once the Mining Right application has been accepted by the CA, but excluding any information Consol may deem confidential.	Not finalised
<u>Traditional Leaders, Communities, Settlements</u>					
Traditional Leader			<i>Not applicable</i>		
Lawful Occupier, Community / Settlement			<i>Not applicable</i>		
<u>Land Claimants</u>					
Land Claims Commissioner			<i>No comments received to date</i>		
Land Claimants			<i>Not applicable</i>		
<u>Municipalities</u>					
District Municipality			<i>No comments received to date</i>		
Local Municipality	X	Oct 2016 Nov 2016	The area is an eco-sensitive area with an underground lake that supplies the town with water. Also, the area is underlain by dolomitic geology.	Noted, further engagement with the municipality will be arranged as part of the EIA process. The information was forwarded to the groundwater specialist who made further enquiries in this regard.	Not finalised

Interested and Affected Parties	Date Comments Received	Issues Raised	Response	Consultation Status (Consensus, Dispute, Not Finalised)
		800m buffer zone between the residential area and the proposed mine. The intended mine is within the urban edge of Delmas and falls within the residential component of the farms of Modder East Orchards. The area is agricultural zoned. The proposed mine is not in line with the SDF of Delmas. Therefore, we strongly object to the proposed mining and mining activities.	Full details will be provided in the groundwater impact assessment.	
Ward Councillors	Feb 2016	Please can I be informed of all the necessary information regarding this mine at all times? There are many residents in both wards with big concerns. We are having a meeting with all residents next week and there will be more objection forms coming to you.	Thank you for your assistance to date. Once further information is available on the project, we will most definitely share it with you and the other landowners / stakeholders.	Not finalised
Organs of State				
Department of Mineral Resources		<i>No comments received to date</i>		
Mpumalanga Dept of Economic Development, Environment and Tourism		<i>No comments received to date</i>		
Department of Agriculture		<i>No comments received to date</i>		
South African Heritage Resources Agency		<i>No comments received to date</i>		
OTHER AFFECTED PARTIES				
Other landowners				
Direct Neighbours	X March 2016	Opposed to mining in general. This project needs a 5 km radius of no residential premises, farming, etc. We cannot live with this type of mining within 5 km.	Impacts associated with the proposed Rietkol Project will be identified during the EIA Phase. A cumulative impact zone will be determined around the proposed mining activities.	Not finalised

Interested and Affected Parties		Date Comments Received	Issues Raised	Response	Consultation Status (Consensus, Dispute, Not Finalised)
Landowners within a 1km radius	X	Feb 2016 March 2016 April 2016	Impacts including air quality, health, water, Name of project is confusing as majority of the MRA area is on Modder East Orchards and not on Rietkol, this may hamper awareness of the project and registrations of IAPs. Provide information on applicant details and composition. Request for information i.e.draft MWP, Sketch Plan, SLP.	The process will be conducted through two phases (the Scoping and EIA Phases) where opportunity will be provided to the public for participation, input and provision of information regarding the various specialist studies. Further interactions with the public will inform the full environmental impact study. Consol will make available, the draft MWP and SLP, once the Mining Right application has been accepted by the CA, but excluding any information Consol may deem confidential.	Not finalised
<u>Neighbouring land occupants, settlements or communities</u>					
Adjacent Traditional Leaders			<i>Not applicable</i>		
Neighbouring land occupants, settlements or communities	X	March 2016	Will the project require resettlement? In support as the mine as it will generate job opportunities and skills development. Impact on water, air quality and health.	Your comments will be considered during the social impact assessment that addresses both impacts and benefits to the community. Impacts associated with the proposed Rietkol Project will be identified during the EIA Phase. A cumulative impact zone will be determined around the proposed mining activities to understand the need for resettlement.	Not finalised
INTERESTED PARTIES					
Regional Landowners (outside 1km buffer)	X	Feb 2016 March 2016	Scope of work of specialist tests. Underground lake and cave on plot 183 Impact on air quality and health Benefits to be invested locally through job creation and procurement. Concerned about mining over aquifer Impacts on groundwater, increased subsidence and incidents of sinkholes, degradation of current poorly	As described in the BID, the process will go through two phases where opportunity will be provided for you to participate, provide inputs and receive information regarding all the various specialist studies being conducted for the project. The first report that will be made available will be the draft Scoping Report, which in essence will describe the environmental baseline (what the current status is)	Not finalised

Interested and Affected Parties	Date Comments Received	Issues Raised	Response	Consultation Status (Consensus, Dispute, Not Finalised)
		maintained local and provincial infrastructure, increase in noise and air pollution as well as blasting and tremors, increase in socio-economic problems due to a lack of housing, crime, etc and a decline in property value and sense of place.	and the Plan of Study of the further in-depth specialist studies, only thereafter will the full EIAR be compiled and made available. Your concerns have been forwarded to our specialists for further investigation. We will keep you up to date of any further information and engagements.	
Environmental NGO's / Conservation Organisations	X Feb 2016	As per this BID there are a number of studies that have not been included in this process making the EIA process incomplete and not all the impacts have been considered, perhaps it is a lack of detail on the bid. A number of items required by DMR have not been mentioned. The same specialists are doing multiple specialist reports, are they qualified? To do all the relevant specialist reports?	In terms of the comments you raised can you please provide the following clarifications: 1. Which studies do you feel should have been included in addition to those provided in the BID? 2. Which items required by DMR have not been mentioned? In terms of the specialists, I can assure you they are qualified to conduct the specialist studies, details of their qualification and experience will however be provided in the draft Scoping Report, which will be made available to all registered IAPs once available.	Not finalised
Other, as registered	X March 2016	Available accommodation and services.	Noted. This information will be provided to the mine.	Not finalised

A detailed Comment and Response Report (CRR) is attached as Appendix 1-7. Copies of written submissions are included in Appendix 1-8.

5 CONCLUSION

The Public Participation Process has not yet been concluded and will be implemented in line with legislative requirements. An update report will be provided with the final Scoping Report, the draft EIR/EMPr and final EIR/EMPr.