

APPENDIX 1-7: COMMENTS AND RESPONSE REPORT



mineral resources

Department:
Mineral Resources
REPUBLIC OF SOUTH AFRICA

NAME OF THE APPLICANT:	NOZALA COAL (PTY) LTD
REFERENCE NUMBER:	LP1/2/3/2/10170MR

**COMMENTS AND RESPONSE REPORT IN SUPPORT FOR A
MINING RIGHT IN TERMS OF THE MINERAL AND PETROLEUM
RESOURCES DEVELOPMENT ACT (ACT 28 OF 2002)**

SEPTEMBER 2019

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1 AFFECTED PARTIES

1.1 PROJECT AREA: LANDOWNERS

All comments that were received during the pre-application engagement sessions and meetings are contained below.

1.1.1 *Gruisfontein 230 LQ*

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
So how many EIA's do you want to do?	Hein Schönveldt Piet Nel	The first EIA was for the prospecting right, and with the mining right application, a new EIA study is done.	Pre-Application Phase 10 Oct 2018
Are you aware that Temo Coal is planning a railway over the Gruisfontein farm? Reference was made to a notice sent out by Digby Wells to landowners. Nozala will have a problem if Temo purchases Gruisfontein from us.	Hein Schönveldt Piet Nel	The EAP has been made aware of the notification and will also engage with Temo Coal.	Pre-Application Phase 10 Oct 2018
We are not going to fight Nozala's fight for them, the first party to make an offer on the property will enjoy preference depending on the amount offered.	Hein Schönveldt Piet Nel	Noted.	Pre-Application Phase 10 Oct 2018
Nozala was prospecting before Temo Coal, but now Temo Coal has advanced quicker than Nozala.	Hein Schönveldt Piet Nel	Nozala's application for renewal was only executed five years after submission, and they can only now proceed with the process.	Pre-Application Phase 10 Oct 2018
Are you planning a railway?	Hein Schönveldt Piet Nel	Nozala is looking at selling their coal locally, so, for now, the plan is to transport by trucks. The Traffic Study will determine whether there will be a need for road upgrades.	Pre-Application Phase 10 Oct 2018
Nozala and Temo need to get together.	Hein Schönveldt Piet Nel	Noted.	Pre-Application Phase 10 Oct 2018
Cannot see how detailed feasibility can only be done once the Mining Right has been granted.	Hein Schönveldt Piet Nel	According to the Concept Study, the Mine will be viable. They are not willing to spend additional funds before the right is granted.	Pre-Application Phase 10 Oct 2018
Will they tamper with my boreholes?	Hein Schönveldt Piet Nel 10 Oct 2018	The specialist will take samples from all existing boreholes and conduct a groundwater use survey (hydrocensus) within a 2 km radius of the Mining Right Application Area. Pump testing of suitable boreholes will be done to determine the parameters of the	Pre-Application Phase 10 Oct 2018

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
There is no electricity on my farm; they will not be able to do a pump test, especially at the solar pumps.	Hein Schönveldt Piet Nel	aquifer, such as the gradient, permeability, and yield. At the solar pumps, only water samples will be taken. We will communicate to the geohydrologist that they may need to bring a generator.	Pre-Application Phase 10 Oct 2018
I (Piet Nel) rent Dalyshope and Klaarwater from Anglo Operations, I agree to allow access but will have to run it by the landowner.	Hein Schönveldt Piet Nel	Noted, we are busy scheduling a meeting with Rudi van Wyk and Anglo Head Office.	Pre-Application Phase 10 Oct 2018
If drilling needs to take place, we expect compensation.	Hein Schönveldt Piet Nel	No further drilling is envisaged at this stage. It is assumed that the collection of hydrogeological information, such as water levels and aquifer parameter testing from some of the boreholes that were left equipped will suffice. If too few of the boreholes are accessible for water level measurement, testing, water sampling, and geochemical rock sampling, boreholes will have to be drilled to obtain such information, in which case further notification will be sent to the relevant landowners.	Pre-Application Phase 10 Oct 2018
As surface owners of the farm Gruisfontein, this will have a negative impact on our farming activities. A detailed consultation will have to take place.	Hein Schönveldt	Noted	Application Announcement Phase 9 April 2019

1.2 LOCAL GOVERNMENT

1.2.1 Lephale Local Municipality

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
It's a bit difficult to orientate myself, as the map you displayed is different from our maps, maybe one of my colleagues can assist. The area you indicate has been earmarked for mining and is within the mining belt identified.	Clr Basson Ward Councilor Portfolio Councilor Lephale Municipality	Noted.	Pre-Application Phase 18 Oct 2018

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
I am assuming that water will be coming from MCWAP2 if I look at your timelines. Is there any agreement in place in terms of allocation? During construction of the mine where will you be obtaining water as this is a water poor area?	Clr Basson Ward Councilor Portfolio Councilor Lephalale Municipality	The company is busy considering their options in terms of water supply for the construction and operational phases. Options being considered, include a well field or an allocation from the MCWAP2 bulk water supply programme. There have been some initial discussions with the MCWAP project team, but nothing has been formalized or finalized yet.	Pre-Application Phase 18 Oct 2018
You indicated that the plan is to supply coal to either Medupi or Matimba, is there any formal agreement with Eskom in this regard?	Clr Basson Ward Councilor Portfolio Councilor Lephalale Municipality	The Concept Study was based on local supply to either Medupi or Matimba, but there have not been agreements or any formal discussion in that regard. The process is still at the beginning, so further discussions with Eskom will follow.	Pre-Application Phase 18 Oct 2018
Can you give us an idea of how big this operation will be, how many people will be employed during the construction phase and how many for the operation phase?	Clr Basson Ward Councilor Portfolio Councilor Lephalale Municipality	Currently, the construction employment cannot be confirmed as this will depend on the engineering. In terms of the operational phase, the preliminary assessment estimate approximately 500 people at steady state. The mine is, however based on a sourced-out model, and therefore, the majority of these people will be employed through contractors.	Pre-Application Phase 18 Oct 2018
The Life of Mine seems short for sterilizing the area for any other land use, how did you arrive at 16 years?	Clr Basson Ward Councilor Portfolio Councilor Lephalale Municipality	The Life of Mine is based on the geological information, the available resource, and planned production. It is estimated at 6mt RoM and 3mt product tons.	Pre-Application Phase 18 Oct 2018
Please confirm is the Life of Mine 16 or 60 years?	Charles Seanego LED Manager Lephalale Municipality	The Life of the mine is 16 years.	Pre-Application Phase 18 Oct 2018
When conducting your Traffic Impact Assessment, will you take into consideration the traffic generated from other existing and planned mines?	Charles Seanego LED Manager Lephalale Municipality	We are engaging Mineral Right Holders in the area such as Exxaro, Sasol, and Anglo American. If information is available in terms of their existing or expected vehicle trips, the Traffic Impact Assessment will consider this.	Pre-Application Phase 18 Oct 2018
Seeing that groundwater is scarce in this area, you will most likely need to obtain your water from the MCWAP programme.	Charles Seanego LED Manager	Noted.	Pre-Application Phase

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
We would propose that you engage with the team early on to ensure allocation is available.	Lephalale Municipality		18 Oct 2018
Will the SLP only focus on Ward 3, seeing that your project is in that area, or will the whole of Lephalale be included?	Charles Seanego LED Manager Lephalale Municipality	The project is located in Ward 3 with the closest settlement being Steenbokpan, so the first focus would be there, but the rest of the Lephalale Municipal area will also be considered.	Pre-Application Phase 18 Oct 2018
Have you considered the socio-economic benefits of the mine with such a short life?	Charity Radipabe Planning & Development Manager Lephalale Municipality	As part of the Environmental Impact Assessment, a Socio-economic Impact Assessment will be conducted that will look at the benefits and impacts on the socio-economic environment. Aspects such as employment creation, contribution to the local economy, and then also the impacts on economic development.	Pre-Application Phase 18 Oct 2018
Your 2 km buffer, what does that refer to? Consultation?	Charity Radipabe Planning & Development Manager Lephalale Municipality	In terms of NEMA, consultation is required for those parties likely to be directly affected (i.e. direct neighbours); therefore, we need to engage with landowners in a 2 km radius to obtain access to their properties for the specialist studies, as well as to take into consideration their land use activities and concerns. Apart from this consultation, the public participation process will also look broader and consult with any other party that is likely to be affected or interested in the project.	Pre-Application Phase 18 Oct 2018
Will your assessments include a Rehabilitation Plan?	Charity Radipabe Planning & Development Manager Lephalale Municipality	A full rehabilitation and closure plan will be developed as part of the Environmental Management Programme.	Pre-Application Phase 18 Oct 2018
When considering projects for the SLP and taking into consideration the short life of the mine, please look at projects that will leave a legacy within Lephalale and not just short-term projects with limited impact.	Charity Radipabe Planning & Development Manager Lephalale Municipality	Noted.	Pre-Application Phase 18 Oct 2018
How are you going to prepare the skills, are you going to prepare it for the construction phase or the operations of the mine?	Rudzani Ngobeni AEMIS Lephalale Municipality	We can look at that in depth during the SLP workshop. It will largely depend on what kind of skills might be needed and what is available locally.	Pre-Application Phase 18 Oct 2018

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
I hear you saying that there are no protected species, can you make an assessment that will indicate whether there are protected species or not.	Rudzani Ngobeni AEMIS Lephalale Municipality	The Ecological study will identify any protected species located in the project area.	Pre-Application Phase 18 Oct 2018
Take other developments into consideration.	Lephalale Municipality	There are many planned developments in the area, and we will endeavour to include all those in the vicinity of the project as far as possible and where information is readily available.	Pre-Application Phase 18 Oct 2018
In terms of shareholding and the new Mining Charter where the local community should hold a percentage. How will Nozala Coal accommodate this?	Mayor Lephalale Municipality	In terms of shareholding, Nozala Coal is aware of the requirements of the mining charter, further discussions directly with Nozala will need to be scheduled.	Pre-Application Phase 18 Oct 2018
We will support the project if Nozala comes with good intentions to empower our people and create employment.	Mayor Lephalale Municipality	Noted.	Pre-Application Phase 18 Oct 2018

1.2.2 Waterberg District Municipality

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
Kindly outline the dust suppression strategies to be used throughout the project.	Mr Vincent Maphunga Air Quality Officer Waterberg Municipality	The Air Quality Impact Assessment will conduct dispersion modelling to determine the potential increase in ambient dust levels. The report will also include an EMPr which will aim to highlight the methods available to help limit the impacts, including dust suppression strategies to be employed, and recommendations will be listed for additional if any future monitoring.	Application Announcement Phase 15 Apr 2019

1.3 PROVINCIAL GOVERNMENT

1.3.1 Department Mineral Resources

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
The Environmental Authorisation lodged 25 April 2019 was acknowledged.	Mr N Chavalala Mine Environmental Management DMR	Noted.	Scoping Phase 6 May 2019
You are requested in terms of Section 24K of National Environmental Act, Act 107 of 1998, as amended to consult with any organ of state responsible for administering legislation relating to matters affecting the environment and submit three copies of Scoping Report in terms of Regulation 21 of 2014 EIA Regulations. The said Scoping Report must also include proof of results of consultation undertaken with the above-mentioned State Departments.	Mr N Chavalala Mine Environmental Management DMR	Noted.	Scoping Phase 6 May 2019
The Scoping Report reflected above has to be submitted within 44 calendar days from the date of lodgement of your application of EA, failure to submit such reports as prescribed your application of EA will be considered being lapsed and would not be processed further, unless if an extension has been granted in terms of Regulation 3(7) of 2014 EIA Regulation.	Mr N Chavalala Mine Environmental Management DMR	Noted.	Scoping Phase 6 May 2019
Acknowledgment of your application does not grant you permission to commence with the activities applied for. Commencement of a listed activity without a Granted Environmental Authorisation constitutes an offense in terms of Section 49A (1) (a) of NEMA, 1998 (Act 107 of 1998) as amended and upon conviction for such an offense, a person is liable to a fine not exceeding R10 million or to imprisonment for a period not exceeding ten years, or both such fine and such imprisonment.	Mr N Chavalala Mine Environmental Management DMR	Noted.	Scoping Phase 6 May 2019
Your application for mining right of Coal in terms of Section 22(1) of the Mineral and Petroleum Resources Development Act, 2002 (Act 28 of 2002) has been accepted.	Mpoi Charles Hamese Directorate Mineral Regulations: Limpopo Region DMR	Noted.	Scoping Phase 28 May 2019

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
In terms of Section 22 (4) of the Act, you are therefore required to submit the following: a) To notify in writing and consult with the landowner or lawful occupier and any other affected party; and b) To consult with the Department of Land Affairs if the land is state-owned, in the event that the land is subject to land restitution, consult the office of the Commission of Restitution for Land Rights and submit the results of such consultation to this office on or before 10 July 2019.	Mpoi Charles Hamese Directorate Mineral Regulations: Limpopo Region DMR	Noted.	Scoping Phase 28 May 2019
Acceptance of your application does not grant you the right to commence with prospecting operations. Your application will be evaluated/processed and a recommendation on the granting/refusal of the right will be forwarded to the Minister or her delegate. Any person operating without a prospecting/mining right or mining permit will be in contravention of Section 5 (4) of the MPRDA and would be guilty of an offense in terms of the relevant Act.	Mpoi Charles Hamese Directorate Mineral Regulations: Limpopo Region DMR	Noted.	Scoping Phase 28 May 2019
Should it transpire at a later stage that an old order right encumber the area under application, the Department will be entitled to refuse this application based on the fact that an old order right for the same minerals, has already been granted to another entity, as granting thereof would be contrary to the provisions of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002).	Mpoi Charles Hamese Directorate Mineral Regulations: Limpopo Region DMR	Noted.	Scoping Phase 28 May 2019

1.3.2 Department of Economic Development, Environment and Tourism (LEDET)

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
The Department has reviewed the SR and is satisfied with the findings on the receiving environment and the plan of study outlined. From an environmental point of view, the proposed site is compatible with the proposed activity.	Mr Molepo ME LEDET Environmental Impact Management	Noted.	Scoping Phase 22 May 2019

1.3.3 SAHRA

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
The South African Heritage Resources Agency (SAHRA) Archaeology, Palaeontology, and Meteorites (APM) Unit accept the recommendations in the Heritage Scoping report. The recommended field-based PIA must be conducted a suitably qualified palaeontologist, and the recommended HIA must be conducted by a suitably qualified archaeologist. The HIA must contain the summaries of the results from the visual impact assessment as it pertains to heritage resources, social consultation regarding any heritage related issues and the results from the PIA. The HIA must comply with section 38(3) of the NHRA and the 2007 minimum standards for the archaeological component of the HIA Report.	Nokukhanya Khumalo Heritage Officer Phillip Hine Acting Manager: Archaeology, Palaeontology and Meteorites Unit South African Heritage Resources Agency	A final Heritage Impact Assessment report consisting of an Archaeological Impact Assessment and a Palaeontological Impact Assessment be submitted as part of the EIAR. This report will provide the necessary recommendations for mitigation procedures.	Scoping Phase 20 May 2019

1.3.4 Commission of Restitution of Land Rights

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
We confirm that as at the date of this letter no land claims appear on our database in respect of the Properties. This includes the database for claims lodged by 31 December 1998;	Mr SS Mabeba Director Quality Assurance and	Noted	Scoping Phase 4 July 2019

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
and those lodged between 1 July 2014 and 27 July 2016 in terms of the Restitution of Land Rights Amendment Act, 2014.	Administration		
Whilst the Commission takes reasonable care to ensure the accuracy of the information it provides, there are various factors that are beyond the Commission's control, particularly to claims that have lodged but not yet been gazetted such as: <ul style="list-style-type: none"> ▪ Some claimants referred to properties they claim dispossession of right in land against using historical property descriptions which may not match the current property description; and ▪ Some claimants provided the geographic descriptions of the land they claim without mentioning the particular actual property description they claim dispossession of right in land against. 	Mr SS Mabeba Director Quality Assurance and Administration	Noted	Scoping Phase 4 July 2019
The commission therefore does not accept any liability whatsoever if through the process of further investigation of claims it is found that there is in fact a land claim in respect of the above property.	Mr SS Mabeba Director Quality Assurance and Administration		Scoping Phase 4 July 2019
If you are aware of any change in the description of the above properties after 19 June 1913 kindly supply us with such description so as to enable us to do a further search.	Mr SS Mabeba Director Quality Assurance and Administration		Scoping Phase 4 July 2019

2 OTHER AFFECTED PARTIES

2.1 NEIGHBORING LANDOWNERS

2.1.1 *Verloren Valey 246 LQ*

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
The previous drilling left patches where the grass doesn't grow anymore. Temo made promises that the property would be	Louw & Retha Swanepoel	Noted.	Pre-Application

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
purchased, but it has been three years. We are too afraid to develop as we don't know what the future holds.			Phase 10 Oct 2018
The fields are dry and sandy when accessing properties, this is not respected, and the land is further affected. Therefore, the specialists must please keep to existing roads.	Louw & Retha Swanepoel	Noted.	Pre-Application Phase 10 Oct 2018
What are your plans for the future, short and long term?	Louw & Retha Swanepoel	The schedule for the EA application process was explained, indicating a decision on the EA only in Dec 2019 or early in 2020. After that, the company will apply for a water use license and conduct a feasibility study. Therefore, construction may only commence in 4 – 5 years from now.	Pre-Application Phase 10 Oct 2018
Will it be viable to open another mine in the area?	Louw & Retha Swanepoel	The smaller mines bring their mines to point where usually a bigger operational mine will then buy the mine from them and combine with others. In this way, it can be viable.	Pre-Application Phase 10 Oct 2018
Can you use the previously obtained information to use in your studies? Boreholes have already been drilled on our farms.	Louw & Retha Swanepoel	Yes, if they make it available to us. We will set up a meeting with Temo.	Pre-Application Phase 10 Oct 2018
There are other rights already granted on our farm, Temo, and Namane mining companies.	Louw & Retha Swanepoel	Noted. We will set-up a meeting with Temo Coal.	Pre-Application Phase 10 Oct 2018
The fence was erected 3m from the servitude. The space between the servitude and the fence belongs to us.	Louw & Retha Swanepoel	Noted.	Pre-Application Phase 10 Oct 2018
A notification was sent out to landowners by Digby Wells regarding a new road, rail and other infrastructure planned by Temo Coal.	Louw & Retha Swanepoel	Noted. We will set-up a meeting with Temo Coal.	Pre-Application Phase 10 Oct 2018
If mining starts, it will have an impact on the groundwater. Our boreholes currently have relatively good water.	Louw & Retha Swanepoel	This is the reason why we need access to your farm for the groundwater specialist to record this.	Pre-Application Phase 10 Oct 2018
Some of the drilled holes are still open and can be used for this study.	Louw & Retha Swanepoel	The groundwater specialist will attempt to take samples at some of these boreholes as well.	Pre-Application

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
			Phase 10 Oct 2018
Do you use the same specialists as the other mines?	Louw & Retha Swanepoel	Not sure, but we can find out.	Pre-Application Phase 10 Oct 2018
When blasting takes place on existing mines, it sounds like thunderstorms in the house in town.	Louw & Retha Swanepoel	Specialist studies will determine the impact that noise and blasting will have on you.	Pre-Application Phase 10 Oct 2018
Access Road to Gruisfontein Railway Line to Gruisfontein Water pipeline to Gruisfontein	JL Swanepoel	Aspects will be considered during the EIA phase.	Pre-Application Phase 18 Apr 2019

2.1.2 Wynberg 215 LQ and Canada 229 LQ

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
Mining activities damage the roads.	Tharina Pelsler & Graig Dewing	The traffic impact assessment will show if there is a need for road upgrades.	Pre-Application Phase 10 Oct 2018
Are they allowed to build so close to the fences?	Tharina Pelsler & Graig Dewing	Yes, just not allowed to blast that close. The purpose of the specialist studies is to point out all these impacts.	Pre-Application Phase 10 Oct 2018
No hunter will want to come and hunt next to a mine.	Tharina Pelsler & Graig Dewing	Noise, visual, and blasting impact studies will also be done to address this issue.	Pre-Application Phase 10 Oct 2018
Our boreholes are new but already dry. We have to pump water from the neighbouring farm. The water disappeared after blasting by Sasol.	Tharina Pelsler & Graig Dewing	This is why it is essential to obtain access to your properties for our specialists. The groundwater specialist will test the boreholes, and findings will be presented in a report.	Pre-Application Phase 10 Oct 2018

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
There is a very good borehole close to the road situated on a property leased by Hardus Steenkamp, and we are in the process of negotiating to use that water for our property. We have limited water at this stage.	Tharina Pelser & Graig Dewing	Noted.	Pre-Application Phase 10 Oct 2018
Is it possible to apply for a mining right without also applying for a water use license?	Tharina Pelser & Graig Dewing	The potential water resources and uses will be investigated in this phase, but to apply for a Water Use Licence, detail designs of infrastructure is required, which would only be done as part of the feasibility study.	Pre-Application Phase 10 Oct 2018
Who are the people that need access to our farm?	Tharina Pelser & Graig Dewing	This year-end October / early November will be the groundwater specialists for the hydrocensus. In January / February 2019, other specialist such as air quality, noise, visual might need to access your properties. For the hydrocensus, we need less than half a day, similar to the other studies.	Pre-Application Phase 10 Oct 2018
Do you have plans showing prospecting holes?	Tharina Pelser & Graig Dewing	Yes, for those drilled on Gruisfontein. We will also meet with other mineral right holders to get information from them. A cumulative study will be done, which will include neighbouring farms.	Pre-Application Phase 10 Oct 2018
How is a noise impact study done?	Tharina Pelser & Graig Dewing	The noise specialist will measure baseline noise and model the projected impact.	Pre-Application Phase 10 Oct 2018
The mines will create problems for our game hunting business. Can you imagine you come all the way from America to hunt in Africa, and then you end up walking next to a mine?	Tharina Pelser & Graig Dewing	Noted.	Pre-Application Phase 10 Oct 2018
I don't know where the mine will get water from?	Tharina Pelser & Graig Dewing	They are currently looking at different options, including obtaining an allocation from the MCWAP2 pipeline. Water on site will be recycled and reused as far as possible.	Pre-Application Phase 10 Oct 2018
A notification was sent out to landowners by Digby Wells regarding a new road, rail and other infrastructure planned by Temo Coal.	Tharina Pelser & Graig Dewing	Noted. We will set-up a meeting with Temo Coal.	Pre-Application Phase 10 Oct 2018
We can't do anything to stop the mines; they will mine right around us.	Tharina Pelser & Graig Dewing	Noted.	Pre-Application Phase

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
When will the mine open?	Tharina Pelsler & Graig Dewing	Not within the next five years.	10 Oct 2018 Pre-Application Phase 10 Oct 2018

2.1.3 Pentonville 216 LQ

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
Who are the owners of the current rights?	Bekker Pelsler Kanivest 3067 cc	Nozala Investments owns 51%, and Borneo Mining (ACMI) owns 49% and will act as the investing company.	Pre-Application Phase 10 Oct 2018
What does the timeframe for this project look like?	Bekker Pelsler Kanivest 3067 cc	The PR was renewed in January 2017 for a further three years. Nozala Coal intends to submit a mining right application before the PR expires in January 2020. If the right is approved, the Water Licence Application will commence as well as the Feasibility Study. We expect development would only begin in 4 – 5 years from now.	Pre-Application Phase 10 Oct 2018
Do you know that a mining company called Temo Mining is also active in the area?	Bekker Pelsler Kanivest 3067 cc	We have been made aware, and we will get in contact with them.	Pre-Application Phase 10 Oct 2018
Where do you fit into this process?	Bekker Pelsler Kanivest 3067 cc	Marietjie Eksteen is responsible for the Environmental Authorization and Waste Management Licence Application, and Lizinda Dickson is responsible for the Public Participation and the Socio-Economic Impact Assessment.	Pre-Application Phase 10 Oct 2018
Doesn't help to object to mining developments. Nothing comes to a point — too much mining development already in the area.	Bekker Pelsler Kanivest 3067 cc	Noted.	Pre-Application Phase 10 Oct 2018
Do not want to live next to a mine. Will consider to rather sell my farm to the mining company. Will that be an option?	Bekker Pelsler Kanivest 3067 cc	Depending on the findings of the studies. Nothing can be determined if we don't get access to do these studies.	Pre-Application Phase

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
Would rather sell my farm and start fresh somewhere else. This is our lives. Mining companies should respect that and be open with us.	Bekker Pelser Kaninvest 3067 cc	Noted.	Pre-Application Phase 10 Oct 2018
I will grant access to protect myself. Blasting done by Sasol cracked my dam wall.	Bekker Pelser Kaninvest 3067 cc	Noted.	Pre-Application Phase 10 Oct 2018
If the mine buys my farm, I would want to hire the land back for grazing.	Bekker Pelser Kaninvest 3067 cc	Noted.	Pre-Application Phase 10 Oct 2018
I live about 3km from the current Sasol mine and when they blasted, it did have an impact on me. If my house cracks during blasting then the mine will have to pay for the damages.	Bekker Pelser Kaninvest 3067 cc	This will be taken into consideration during the EIA process.	Pre-Application Phase 10 Oct 2018
The noise is a problem for me.	Bekker Pelser Kaninvest 3067 cc	The specialist studies will be able to determine the level of impact that noise will have on you.	Pre-Application Phase 10 Oct 2018

2.1.4 Nieuw Holland 247 LQ / Duikerpan 249 LQ

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
Dewatering happens in the direction of the Limpopo River; opencast mining will have a direct impact on water resources.	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	That is why it is so important for us to get access to do the hydrocensus and groundwater study. The findings will be made available in a report. Specialists will measure and test water quality from existing boreholes. This will show the water quality before mining, and the groundwater modelling will anticipate what it will be after mining. We will also look at results from existing studies that were done in the area.	Pre-Application Phase 3 Oct 2018
Who is the owner of the Prospecting Right, and how could it be	Kobus De Villiers	Nozala Coal had two shareholders; Borneo Mining SA	Pre-

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
executed without the knowledge of my client, the landowner?.	Hardus Steenkamp Daniel Steenkamp	with 49% and Nozala Investments with 51%. Current managers got involved in 2008, and since then, I am the only one involved continuously in this project. The EMPr refers to telephonic consultation done; it is possible that they cannot remember as this was more than five years ago.	Application Phase 3 Oct 2018
If consultation were done in the prospecting phase, then you wouldn't have been in the position of not having everyone's contact details.	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	<p>So many changes happened within this company. I cannot tell you precisely what happened before 2008 in the Prospecting Application period. I know that Peet Meyer was responsible for communicating with landowners of Gruisfontein mine, the relevant departments, and the neighbouring mines. DMZ holdings were involved with the implementation of the Prospecting Work Programme (Morne Vorster) during 2006 and 2007.</p> <p>I cannot tell you what happened in 2006, but Nozala initially applied to drill ten boreholes. This was not enough. An EMP revision was done in 2007, meetings were held with Prostart (owners of Gruisfontein) and DMR. Neighbouring farm owners were contacted telephonically. This EMP revision was executed in 2009 by DMR. A copy hereof is available to you.</p>	Pre-Application Phase 3 Oct 2018
Was there any proof that they spoke to the landowners?	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	<p>There are minutes of the meeting which was held with Prostart; the neighbours were contacted telephonically.</p> <p>Beukes was not on that list previously. We did not know at that stage about the connection between the Beukes' and the Pelsers.</p> <p>This info was obtained from Peet Meyer for whom Morne Vorster worked. Morne was responsible for the prospecting at that time.</p>	Pre-Application Phase 3 Oct 2018
Has this right not lapsed?	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	<p>Extension/renewal was applied for before the right expired, because the renewal was handed into DMR prospecting was allowed to continue. We don't know why the DMR took five years to approve the renewal.</p> <p>We handed in progress reports every year, and our fees are paid up to date. For these reasons, the right</p>	Pre-Application Phase 3 Oct 2018

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
		did not lapse. The renewal was registered in Jan 2017.	
If DMR failed to send out the S10 notification, then that is grounds for appeal. The applicant cannot simply just blame the DMR. If DMR failed to follow the right procedure, then our client will have the right to claim against DMR for damages caused to them.	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	We cannot indicate whether the S10 was published; we were not involved at the time. By 2011, the prospecting was completed and Borneo Mining decided to retrench employees who were involved in the Prospecting, only two people remained to manage the asset going forward.	Pre-Application Phase 3 Oct 2018
Was everyone retrenched due to financial reasons?	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	No, Borneo Mining SA is owned by an international company AMCI Capital, and at that stage, no further develop was needed. I was responsible for the investment process, and so I stayed behind. They are shareholders in many assets. There was no need for a technical team anymore.	Pre-Application Phase 3 Oct 2018
Seeing as ten boreholes under the original Prospecting Right was not sufficient; were additional holes drilled?	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	An application for an amendment of the Prospecting Right to drill more holes was submitted in 2007, it was approved in 2009, and additional holes were drilled in 2009. The last holes were drilled on the border of the Steenkamps farm, and it thus is confusing to us how they could not have been informed of the process. Drilling was stopped in 2011 due to the delay in the renewal process. Rehabilitation was done on all the boreholes, and Marietjie Eksteen did the Environmental Performance Assessment thereof. Since the right was executed in 2017, magnetic and desktop studies were done to determine the viability of the mine.	Pre-Application Phase 3 Oct 2018
If the right was executed in 2017, are there more boreholes that need to be drilled?	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	There is a Progress Report that was done which contains information on what was done, as well as the go-forward work plan. A copy was handed to Mr De Villiers.	Pre-Application Phase 3 Oct 2018
What are your plans going forward?	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	When the extension was approved for renewal, the concept study was done and revealed that mining is feasible and that it makes sense to apply for a mining right. The company is planning to apply for the mining right in 2019, and that's why we want to start with	Pre-Application Phase 3 Oct 2018

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
		specialist studies now. As you know, EIA timeframes are stringent. We want to do all the studies beforehand to conduct a proper process and to focus on Public Participation during the regulated timeframes. Two studies that we want to focus on now are groundwater with specific reference to the hydrocensus as well as the traffic study. We want to do it now before December. The rest of the studies will commence in January after the holidays, after the first rain and hunting season.	
Meanwhile, from 2011 until now, it has been decided that this process is viable and you want to transition to a project that you want to mine.	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	The investors did not want to spend money furthering the right before they knew that mining is viable and that the prospecting right renewal will be approved. Geology was remodelled in 2011 and 2016. A lot of desktop work has been done. Once the extension was obtained, an expert was appointed to determine whether it is feasible, and it is. Even though some think that the economy slowed down globally.	Pre-Application Phase 3 Oct 2018
What is your long-term goal with the project? To mine or sell?	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	I have to say it's hard to tell; private equity guys don't mine themselves; they will sell at some stage. Nozala Investment still has shares in other companies, and they also have mining assets. They are a women's group with 51% shares and will probably sell.	Pre-Application Phase 3 Oct 2018
How much money are you willing to put into the project before you decide that the project is ripe enough to sell shares?	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	About R25 000 000, this is a little over budget, but that will cover the demand more or less for the bankable feasibility. We will not drill the entire farm again, only where we will mine.	Pre-Application Phase 3 Oct 2018
Does that amount exclude the attempts to get surface rights?	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	Yes.	Pre-Application Phase 3 Oct 2018
How do you progress with those negotiations?	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	It is still at an early stage; the mining right application must still be submitted. If it's your own money, you're careful. Just do enough to know if it's viable. Not meaningful to spend too much money to try to get back from investors later. If the mining right is	Pre-Application Phase 3 Oct 2018

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
		executed and you are busy with your pre / bankable feasibility, then you will look at obtaining the surface rights.	
Hardus inherited Twistpan, and Nieuw Holland from his father and Danie inherited Duikerpan and Doornkopje. These farms are used for cattle farming and Nieuw Holland for the hunting industry. They also own other farms with hunters' accommodation and camps. The hunters stay on Doornkopje. He also has a taxidermist to service his farm and surrounding farms.	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	Noted.	Pre-Application Phase 3 Oct 2018
Danie's hunting camp is on Doornkopje, and some of his hunting takes place at Duikerpan. Duikerpan has some boreholes of which one has very strong water. It is so strong that Temo / Namane coal is very interested in specifically this borehole for its construction water. If I understand how this thing works, they want to set up an IPP on Duikerpan. You do not set up an IPP with small money or without water.	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	Engagement with Temo and other right holders will also be conducted; from this information, mapping will be updated and shared with stakeholders.	Pre-Application Phase 3 Oct 2018
Duikerpan is where most of my concerns lay. Dewatering will definitely happen, and there is a water resource underground. It is expected that groundwater drains towards the Limpopo River, which means if the open pit dewater, there will be an impact at Duikerpan. I wonder what the Department of Water & Sanitation will have to say about this.	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	More information regarding this water source will be available after the specialist has done their study. Department of Water & Sanitation will be involved in the process, and comments will be requested once the formal process commences.	Pre-Application Phase 3 Oct 2018
What will the height of the stockpiles be? It is usually between 30m and 50m.	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	Stockpiles will be used to backfill and will never reach those heights. It will not be there permanently. This will be confirmed with the feasibility study. There will be stockpiles for between 3 and five years, but not that high.	Pre-Application Phase 3 Oct 2018
If you bring a foreign hunter from Europe to hunt in Africa and he is walking in the field looking for a kudu and there next to him, he sees mine machinery and trucks he will not come hunting on your property again. The project will sterilize the farm for what it is currently being used.	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	That's why we need access to farms, so we can determine all these impacts and depict them in the reports. We will address this in the impact study reports.	Pre-Application Phase 3 Oct 2018
Specialists come back with reports that the air quality is moderate or the traffic is moderate, and they never go so far to say that there will be definite impacts.	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	We look at the cumulative impacts; air, noise, blasting, visual, etc. We will be able to see the precise impact that it will have on the surrounding farms. Based on the outcome of the studies, it will be decided if the project can commence. If it is very high they will determine if something can be done about it or not.	Pre-Application Phase 3 Oct 2018

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
		But for us to know the extent of the impact we will need to have access to do the specialist studies.	
Which studies will happen when?	Kobus De Villiers Hardus Steenkamp Daniel Steenkamp	For this year, it will only be the groundwater specialist conducting the hydrocensus, most likely half a day per property. The traffic specialist does not require access to the property. The other specialists such as noise, air quality, visual, etc. will only commence in January. Ecology will only be done on Gruisfontein. The specialist will need access for one day in November and 3-5 days in January.	Pre-Application Phase 3 Oct 2018

2.2 LANDOWNERS AND MINERAL RIGHT HOLDERS

2.2.1 Matopi 705 LQ & Groenfontein 250 LQ

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
A Mining Right application was previously submitted but after that withdrawn. Some specialist work was conducted. Sasol is busy reconsidering their assets and selling some of the assets off.	Hennie Schoeman Bertie Botha Sasol	Noted.	Pre-Application Phase 17 Oct 2018
We can share information, but this will need to be requested in a formal letter. Please be specific in what you require.	Hennie Schoeman Bertie Botha Sasol	A letter will be prepared and sent to Bertie Botha.	Pre-Application Phase 17 Oct 2018
The properties are currently rented out to Koos de Meyer and Kallie Cornelius. Sasol will contact them to arrange access.	Hennie Schoeman Bertie Botha Sasol	We appreciate it.	Pre-Application Phase 17 Oct 2018
The properties within the 2km radius has 2 boreholes and 4 geological exploration holes that can be tested.	Hennie Schoeman Bertie Botha	Noted.	Pre-Application Phase

	Sasol		17 Oct 2018
Access is granted but will need to be arranged with the tenants as well as Mr Bertie Botha, as he wants to be present.	Hennie Schoeman Bertie Botha Sasol	The arrangement will be made once you have notified the tenants.	Pre-Application Phase 17 Oct 2018

2.2.2 Dalyshope 232 LQ / Klaarwater 231 LQ RE

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
Whom will the mine be supplying coal to?	Christopher Harding Wilda Meyer Marthinus van Wyk Leonore van Wyk	At the moment the plan is to supply to either Medupi or Matimba, but no formal agreement has been entered into yet.	Pre-Application Phase 19 Oct 2019
Do they know where they will get water from, there is not sufficient water in the area.	Christopher Harding Wilda Meyer Marthinus van Wyk Leonore van Wyk	Water resource options are being considered, will look at a well field, although it is unlikely that there is enough groundwater, as well as at the MCWAP2 water supply scheme and pipeline.	Pre-Application Phase 19 Oct 2019
We are concerned what impact your mining will have on the properties we own and can assure you that the other landowners will also not be happy about the impact on groundwater resources. We have done extensive investigations on the groundwater. Water management, what's the idea of dealing with the contaminated water. People think that water is flowing towards the Limpopo River, but our investigations have shown the geological structures have an impact on groundwater flow. We are conducting continuous monitoring at that point.	Christopher Harding Wilda Meyer Marthinus van Wyk Leonore van Wyk	We would be interested in the investigations that have been done if you are willing to share the information. The intention now is to apply for the mining right, and EIA and waste license. Once mining right granted, we will do the detailed designs, and apply for a water licence.	Pre-Application Phase 19 Oct 2019
Are they going to upgrade that road?	Christopher Harding Wilda Meyer	A traffic impact assessment will be conducted, but it is likely that the roads will need some upgrade.	Pre-Application Phase

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
	Marthinus van Wyk Leonore van Wyk		19 Oct 2019
Do you deal with these studies internally, or do you sub-contract?	Christopher Harding Wilda Meyer Marthinus van Wyk Leonore van Wyk	We sub-contract specialists in their respective fields: Air Quality: EBS Advisor Noise: Enviro-Acoustics Socio-economic: Diphororo Traffic: AvzCon Ecological: SAS Visual: Michelle Pretorius	Pre-Application Phase 19 Oct 2019
Will you do a surface water and wetland study?	Christopher Harding Wilda Meyer Marthinus van Wyk Leonore van Wyk	At this stage, it is not included, as there are no surface drainage lines or wetlands (pans) on the farm. The soil specialist will assess the soil condition and hydro-pedology of the area, and if we pick something up, we will initiate a surface water study at a later stage.	Pre-Application Phase 19 Oct 2019
Selective sharing of information may be considered. We will require that you sign an NDA as well as any specialist that will be working with the information. An NDA will be sent to you by Leonore van Wyk, and then we can have further discussions on what you would need. It will, however, make sense to share information as we would want access to your information. We are planning at this stage to initiate our mining right and EA application early in 2019, so we have very similar timelines to that of the Gruisfontein Project.	Christopher Harding Wilda Meyer Marthinus van Wyk Leonore van Wyk	Noted.	Pre-Application Phase 19 Oct 2019

2.2.3 Minnasvlakte 258 LQ, Smitspan 306 LQ, Massenberg 305 LQ, Hooikraal 315 LQ RE

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
Meeting held 1 Nov 2018	Jan Brits	Information regarding the proposed project was shared, and a request was made to provide available information to Public Participation Office.	Pre-Application Phase 1 Nov 2018

2.2.4 Verloren Valey 246 LQ / Duikerpan 249 LQ RE / Kleinberg 252 LQ

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
Explain the Prospecting Right (PR) Process. Previous discussions were held between us and Nozala, but then their PR expired.	Jan Britz COO Namane Resources as representative of Temo Coal	The PR was granted for the exploration of bituminous coal and was renewed in January 2017. An application for a Mining Right was submitted to the DMR on 25 April 2019 and duly accepted by the DMR on 28 May 2019.	Pre-EIA/EMPr Phase 12 Sep 2019
What does the shareholding look like?	Jan Britz COO Namane Resources as representative of Temo Coal	<pre> graph TD CCC[CCC Mining (Pty) Ltd] -- 49% --> Nozala[Nozala Coal (Pty) Ltd] Doctor[Doctor Bvuma] -- 10% --> Nozala NozalaInv[Nozala Investments (Pty) Ltd] -- 41% --> Nozala Nozala -- 100% --> Gruitfontein[Gruitfontein (Pty) Ltd] </pre>	Pre-EIA/EMPr Phase 12 Sep 2019
To whom will the product be supplied to?	Jan Britz COO Namane Resources as representative of Temo Coal	Either the Matimba or Medupi Power Stations.	Pre-EIA/EMPr Phase 12 Sep 2019
Matimba is not a good option. They will not have the capacity to buy the coal.	Jan Britz COO Namane Resources as representative of Temo Coal	Noted.	Pre-EIA/EMPr Phase 12 Sep 2019
How will the coal be transported?	Jan Britz COO Namane Resources as representative of Temo Coal	Trucks will be used to transport coal.	Pre-EIA/EMPr Phase 12 Sep 2019
We have agreements to not use trucks for the sake of the environment and roads.	Jan Britz COO Namane Resources as representative of Temo Coal	Noted. DMR/LEDET did not indicate this as a requirement.	Pre-EIA/EMPr Phase 12 Sep 2019

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
How will the coal be transported from the mine to the main road?	Jan Britz COO Namane Resources as representative of Temo Coal	Along the southern border of Verloren Valey, the existing road will have to be upgraded to allow for haul trucks.	Pre-EIA/EMPr Phase 12 Sep 2019
Have servitudes been registered?	Jan Britz COO Namane Resources as representative of Temo Coal	Not yet.	Pre-EIA/EMPr Phase 12 Sep 2019
Through whose property will you be registering servitudes. This will impact on our mining right, Temo Coal also need to be consulted in this regard.	Jan Britz COO Namane Resources as representative of Temo Coal	Discussions still need to be done with Mr Swanepoel regarding servitude registration.	Pre-EIA/EMPr Phase 12 Sep 2019
Can we have the PR number for further investigations?	Jan Britz COO Namane Resources as representative of Temo Coal	The client will be contacted to obtain permission to make this information available.	Pre-EIA/EMPr Phase 12 Sep 2019
Where will the mine get their water from? There is not sufficient groundwater to sustain a 6 mtpa plant.	Jan Britz COO Namane Resources as representative of Temo Coal	According to the water balance done by Deltabec, from boreholes and recycling of water.	Pre-EIA/EMPr Phase 12 Sep 2019
There are a lot of mining activities in the area; the Limpopo River water system will be impacted on as well as the water levels of surrounding farms.	Jan Britz COO Namane Resources as representative of Temo Coal	The Water Use Licence (WUL) will only be applied for once the EA and WML are granted. A hydrocensus has been done, but studies did not include the abstraction of groundwater impacts. Further work will have to be conducted for the WUL application.	Pre-EIA/EMPr Phase 12 Sep 2019
Are you going to make use of sewage water?	Jan Britz COO	The effluent from the on-site STP will be recycled. There is not any planning at this stage to source water	Pre-EIA/EMPr Phase

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
	Namane Resources as representative of Temo Coal	from the Lephalale STP.	12 Sep 2019
What provisions were made to include the surrounding communities; your activities will trigger a Section 11 to provide shares to the community.	Jan Britz COO Namane Resources as representative of Temo Coal	Discussions will be held with the municipality to discuss the needs of the affected communities. Communities will also be invited to public meetings for them to raise their concerns and needs.	Pre-EIA/EMPr Phase 12 Sep 2019
In the Scoping report it refers to “magnitude recovery onsite”. I do not understand this.	Jan Britz COO Namane Resources as representative of Temo Coal	RSV Enco provided this information. We will follow up with them as to what is intended regarding magnetite recovery.	Pre-EIA/EMPr Phase 12 Sep 2019
The report also talks about the upgrading of D1675. Have you had discussions with Roads Agency Limpopo?	Jan Britz COO Namane Resources as representative of Temo Coal	The following upgrades are proposed in the Traffic Impact Assessment: <ul style="list-style-type: none"> ▪ Upgrade of intersection of Road D175 with Road D1675: a dedicated right turn lane on the eastern and western approaches (on D1675) to allow for the speed difference between the through traffic and slow-moving right-turning trucks and/or busses. ▪ Upgrade of delivery access to/from Medupi off Road D1675: a dedicated right turn lane on the western approach (on D1675 coming from the Steenbokpan) to allow for the speed difference between the through traffic and slow-moving right-turning trucks. 	Pre-EIA/EMPr Phase 12 Sep 2019
Have you applied for the Water Use Licence?	Jan Britz COO Namane Resources as representative of Temo Coal	The WUL application will only be undertaken after granting of the Mining Right.	Pre-EIA/EMPr Phase 12 Sep 2019
Will the mine want to use Temo Coals’ railway line? Discussions need to be held with us.	Jan Britz COO	This is an option that was identified in the EIA process. Nozala Coal will be informed of the request for	Pre-EIA/EMPr Phase

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
	Namane Resources as representative of Temo Coal	discussions.	12 Sep 2019
Have your reports been submitted to SAHRA.	Jan Britz COO Namane Resources as representative of Temo Coal	Yes, their comments are attached in the Draft EIA Report which will be made available to you next week.	Pre-EIA/EMPr Phase 12 Sep 2019
Have you identified sensitive areas? We are aware of sensitive areas (wetlands) in the area.	Jan Britz COO Namane Resources as representative of Temo Coal	No wetlands have been identified on the farm Gruisfontein. We are aware of several ephemeral pans on the surrounding farms.	Pre-EIA/EMPr Phase 12 Sep 2019
Are you aware that the Duikerpan community will be affected?	Jan Britz COO Namane Resources as representative of Temo Coal	Some of the residents from Duikerpan Community have registered as I&APs. Comments received are included in the Comments and Response Report attached to available reports.	Pre-EIA/EMPr Phase 12 Sep 2019
Please note that there were no previous discussions with myself.	Jan Britz COO Namane Resources as representative of Temo Coal	As explained there was a misunderstanding between mineral right holders in the area. We confirm that you are registered as an I&AP and will be included in any upcoming communications.	Pre-EIA/EMPr Phase 12 Sep 2019
Neighboring mines should communicate with each other. We do not have a problem with mining activities, but need to have discussions with neighboring mines to see where we can work together.	Jan Britz COO Namane Resources as representative of Temo Coal	Noted.	Pre-EIA/EMPr Phase 12 Sep 2019
Road conditions will worsen if coal is transported via trucks. Make the calculations of how many trucks will be needed to transport the produced coal. Around 300 trucks. The roads will deteriorate.	Jan Britz COO Namane Resources as	Noted.	Pre-EIA/EMPr Phase 12 Sep 2019

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
	representative of Temo Coal		
Conversions will need to be done from current land use to industrial use.	Jan Britz COO Namane Resources as representative of Temo Coal	Noted. This will only be done on granting of the Mining Right.	Pre-EIA/EMPr Phase 12 Sep 2019
Where will your workers come from during the construction and then during operational phase?	Jan Britz COO Namane Resources as representative of Temo Coal	Percentage of local employment set at 70% in the SLP. Skills development programmes will be rolled-out as part of the SLP.	Pre-EIA/EMPr Phase 12 Sep 2019
Where will these workers live?	Jan Britz COO Namane Resources as representative of Temo Coal	During construction, housing is planned on the mine site. During operational phase we have assumed that most of the employees/contractors will stay in Steenbokpan, management will probably live in Lephalale.	Pre-EIA/EMPr Phase 12 Sep 2019
We are looking to establish a town in Lephalale. Discussions could be held to work together with other mines to make this happen.	Jan Britz COO Namane Resources as representative of Temo Coal	Noted.	Pre-EIA/EMPr Phase 12 Sep 2019
Has the SLP been socialized?	Jan Britz COO Namane Resources as representative of Temo Coal	A meeting was scheduled with the Local Municipality but cancelled at the last moment. The draft SLP was submitted to the DMR, they will probably only look at this document once the EA is granted.	Pre-EIA/EMPr Phase 12 Sep 2019

2.3 COMMUNITY MEMBERS

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
I am the neighbour of Gruisfontein farm. I want to register as I&A party as the previous mines doing PPP didn't care to inform the community at large. As the law clearly indicates that the mines must always take care of community close to the mine. As a community member, I would like this project firstly checks the needs of this community. Firstly, the level of education in this community is very low. We, therefore, wish that this project checks things like skill development. We need a company that cares about the community. Please, before you start working, just take a few community members to the training. Employment opportunities must firstly consider the locals in your SLP. You must include the following incentives like entrepreneurs and skills. You must assist in building the community. I will be happy if you can involve this community; it is an issue that affects them. I want to take this opportunity to thank you as you might revive this community.	Mr E Mochambi – Resident on the farm Duikerpan 249 LQ	Comments will be considered during the EIA phase, and specifically within the Socio-Economic Impact Assessment (SEIA). Skills development and employment of local communities are also considered in the Social and Labour Plan (SLP).	Application Announcement Phase 11 April 2019
I would like to indicate that mining companies acquiring mining rights must remember that the Lesedi settlement must be part of their SLP. For example, mines always brought the forms to white farmers, and after that, they allow these farmers to use them, but will never give emerging black farmers such opportunities. I would like to challenge you that the future of a nation is on its youth. I, therefore, request the Gruisfontein project to assist us on the following issues; education, health, development of our community to become entrepreneurs.	Mr D Mochambi – Chairperson for Mochambi Trade and Project	Comments will be considered during the EIA phase, and specifically within the SEIA. Skills development and employment of local communities are also considered in the SLP.	Application Announcement Phase 17 April 2019
I am a farmer with limited resources. I have a few cattle and really need a bigger land to increase the number.	Mr D Mochambi – Chairperson for Mochambi Trade and Project	Noted.	Application Announcement Phase 10 April 2019
My concern is in Lephalale we have a shortage of water.	Miss MS Mokono Marapong	Noted. The water requirements for the project will be addressed during the EIA phase.	Application Announcement Phase 17 Apr 2019

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
This is a big opportunity for us as the local people, and this project will make a huge difference in our lives.	Miss PP Mokono Enkelbult	Noted.	Application Announcement Phase 17 Apr 2019
I am happy about Nozala Coal (Pty) Ltd because it can create more jobs in our town.	Miss I Mokono Marapong	Noted.	Application Announcement Phase 17 Apr 2019
To my side, I am just supporting Nozala Coal (Pty) Ltd because in Lephhalale, we have a huge rate of unemployment.	Miss J Mokono Leflora Village	Noted.	Application Announcement Phase 17 Apr 2019
I am extremely happy about Nozala Coal (Pty) Ltd that they came to Lephhalale and the land that they got.	Miss Mollemane Marapong	V Noted.	Application Announcement Phase 17 Apr 2019
As a concerned group and affected community group, I don't agree with your project and mining. No power stations in our community; healthy life for us. There will be noise from big machines and dust will be a problem. We will be experiencing climate change. We have water scarcity. Our language and culture should be respected. We don't have flushing toilets because of no water in our area. Pollution and deceases kill our people because there are only one hospital and a small clinic in our area. We have a farming problem due to no rains. Birds are not singing. Your SLP does not include our community.	Mrs Sekoboane Phuduhudu	L	The concerns are noted and will be addressed in the EIA phase. Air quality and noise impact assessments will determine the impacts associated with the proposed development. The SEIA will specifically look at the social baseline and community needs in the area, as well as the potential impacts of the proposed mining activities on the communities.
Gruisfontein must provide funding to develop the community. They must start their own initiative and empower the community in line with local and provincial government priorities. Gruisfontein must focus on building a long-term strategic partnership with the disadvantaged community like youth, women workers, disabled people, and people living in rural areas. Gruisfontein must be the forefront of creating opportunities for employees and local communities through broad-based black economic empowerment. Gruisfontein being the custodian of the mineral resource entrusted to and do everything in its power to ensure all safety. I am staying at a portion in which there is a borehole situated and also it is my grazing field for our cattle. If	Mr E Mochambi Duikerpan		Comments will be considered during the EIA phase, and specifically within the SEIA. Skills development and employment of local communities are also considered in the SLP. It is noted that this application is for the farm Gruisfontein only, it does not include the proposed rail loop on Duikerpan, which is a separate application for Temo Coal Mine.

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
the loop passes on that portion it will affect my grazing land.			

3 OTHER SECTORS OF SOCIETY

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
Please include us in all the correspondence and we would like to review the EIA.	Kerri Wolter Founder, Director, and CEO VulPro NPC	Noted.	Application Announcement Phase 15 Apr 2019
Section 5 (page 7): VulPro acknowledges that the coal will be transported via the existing road network and/or the planned Temo Railloop Rapid Load-Out Facility (still to be confirmed and agreed) and that the bird-vehicle collision impact has been identified and briefly discussed as part of the scoping phase of project. VulPro requests that this impact be assessed in detail during the EIA phase to ensure a measure of its significance, in addition to the provision of suitable mitigation measures to minimize this impact.	Kerri Wolter Founder, Director, and CEO VulPro NPC	VulPro has been registered as an IAP and will be provided with an opportunity to review and comment on the EIA.	Scoping Phase 29 May 2019
Section 5 (pages 20 and 25): The Draft Scoping Report makes assumptions with regards to the distribution of power from the existing Theunispan Substation to the proposed facility. It is imperative that the necessary screening studies be conducted prior to the construction of the 22kV power lines, as these pose a significant collision and electrocution risk to the avifaunal community in the area. Since the voltage size (22kV) of the proposed lines do not constitute a listed activity, the assessment of these lines is likely to be conducted as part of an internal screening process within Eskom, it is highly recommended that the proposed power line structures and the routing of the overhead cabling be vetted by an experienced avifaunal specialist prior to construction to ensure minimal impact.	Kerri Wolter Founder, Director, and CEO VulPro NPC	Noted. The final routing will only be determined during the final design and planning phase, which will only be conducted after securing the mining right. The recommendation for a screening study prior to determining the final powerline route, and specifically for an avifaunal study, will be included as a mitigation measure in the EIAR.	Scoping Phase 29 May 2019
Section 6 (page 30): The avifaunal specialist should consider the following guidelines in addition to those listed in this section of the	Kerri Wolter Founder,	Noted, the list will be updated accordingly.	Scoping Phase 29 May 2019

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
<p>Draft Scoping Report:</p> <ul style="list-style-type: none"> ▪ The Convention on the Conservation of Migratory Species of Wild Animals (also known as CMS or the Bonn Convention) ▪ The Agreement on the Conservation of African-Eurasian Migratory Water birds (AEWA) 	<p>Director, and CEO VulPro NPC</p>		
<p>Section 7 (page 34): Nozala Coal is committed to several social development actions and lists Environmental Sustainability as one of six commitments towards meeting the targets of the National Development Plan 2030. While the Draft Scoping Report details the social and labour plan, job creation, workforce development, and community development plans, there are no detailed plans with regards to Environmental Sustainability. How does Nozala Coal intend to meet environmental sustainability targets? Are there commitments to sustainable development, support of local conservation projects/programmes or the establishment of an environmental offset as compensation for an unavoidable impact, e.g. loss of natural habitat at the proposed development site?</p>	<p>Kerri Wolter Founder, and Director, and CEO VulPro NPC</p>	<p>This aspect will be dealt with in detail during the EIA phase and included in the EMPr for the proposed development.</p>	<p>Scoping Phase 29 May 2019</p>
<p>Section 8.3 (page 46): The Summary of Issues Raised by I&APs table contains a comment by the Local Municipality with regards to protected species. The response states that “there are no formally protected areas in close proximity to the proposed development.” Protected species do not confine themselves to the boundaries of protected areas. This is especially true for avifaunal species which are highly mobile. Three vulture species have been recorded (by SABAP2 and VulPro tracking data) in the broader study area, all of which are of conservation concern. There is a known breeding colony of Critically Endangered White-backed Vultures within 10 km from the proposed development, as well as three potentially active vulture restaurants within 20km. In addition, four other Red Data species (i.e. Martial Eagle, Verreaux’s Eagle, Kori Bustard, and European Roller) have also been recorded in the study area in varying abundances. The presence of these threatened species in the study area cannot be dismissed and the significance of the impacts associated with a development of this nature on these species must be assessed accordingly, especially in terms of the potential collision and electrocution risks that the proposed powerline could pose to these birds.</p>	<p>Kerri Wolter Founder, and Director, and CEO VulPro NPC</p>	<p>Noted and agreed. Protected floral and faunal species will be identified as far as possible and the potential impacts assessed during the EIA phase. The necessary mitigation measures will be identified to avoid and/or reduce the potential impacts as far as practically possible.</p>	<p>Scoping Phase 29 May 2019</p>

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
Section 9 (page 48): Given the presence of threatened avifaunal species in the study area, why is there no stand-alone avifaunal study? If the avifaunal impact assessment is to be subsumed (not recommended) under the terrestrial ecology specialist assessment, please provide a detailed CV of the specialist that will be conducting the assessment and their experience with regards to assessing the displacement impacts (among others) on the avifaunal community associated with a development of this nature.	Kerri Wolter Founder, Director, and CEO VulPro NPC	An avifaunal study will be conducted as part of the EIA phase. The Plan of Study was updated accordingly.	Scoping Phase 29 May 2019
Section 9.4.2 (page 56): The primary land use in the study area has been identified as being cattle and game farming. This land use practice is a potential drawcard for vulture species that are attracted to these areas when food sources (carcasses) are available.	Kerri Wolter Founder, Director, and CEO VulPro NPC	Noted. The potential impacts will be addressed during the EIA phase.	Scoping Phase 29 May 2019
Section 9.5.2.3 (page 63): The Draft Scoping Report does not provide any details with regards to avifaunal species that have been recorded in the study area according to SABAP2data and other available avifaunal datasets.	Kerri Wolter Founder, Director, and CEO VulPro NPC	Noted. This will be addressed within the terrestrial ecology specialist study during the EIA phase, as indicated in the Plan of Study. In addition, a stand-alone avifaunal study will be conducted to address the concerns raised.	Scoping Phase 29 May 2019
Section 9.6 (page 63): The Draft Scoping Report states the presence of ephemeral pans in the broader area. Has consideration been given to the avifaunal species that would utilize these pans and the impact the development would have on the species that will traverse across the proposed development site to access the pans?	Kerri Wolter Founder, Director, and CEO VulPro NPC	This will be addressed within the terrestrial ecology specialist study during the EIA phase, as indicated in the Plan of Study. In addition, a stand-alone avifaunal study will be conducted to address the concerns raised.	Scoping Phase 29 May 2019
Section 10.2 (page 126): The terrestrial ecology impacts make no reference to avifaunal species and the potential displacement impacts that the construction and operation of the mine will have on key avifaunal species. The Draft Scoping Report provides no discussion with regards to avifaunal species potentially breeding on and in the immediate proximity of the proposed development and its associated infrastructure.	Kerri Wolter Founder, Director, and CEO VulPro NPC	Noted. This will be addressed within the terrestrial ecology specialist study during the EIA phase, as indicated in the Plan of Study. In addition, a stand-alone avifaunal study will be conducted to address the concerns raised.	Scoping Phase 29 May 2019
Section 10.7.3 (page 139): The increase in traffic on the existing road infrastructure is likely to result in an increase in the number of bird collision fatalities. VulPro requests that this impact be assessed in detail during the EIA phase to ensure a measure of its significance, in addition to the provision of suitable mitigation	Kerri Wolter Founder, Director, and CEO VulPro NPC	This will be addressed within the terrestrial ecology specialist study during the EIA phase, as indicated in the Plan of Study. In addition, a stand-alone avifaunal study will be conducted to address the concerns raised.	Scoping Phase 29 May 2019

COMMENT	STAKEHOLDER	RESPONSE	Comment received during
<p>measures to minimise this impact.</p> <p>Section 10.12.1 (page 144): The Impact Risk Matrix should include other associated infrastructure impacts, i.e. power lines, which are likely to pose significant electrocution and collision risk to various avifaunal species.</p>	<p>Kerri Wolter Founder, Director, and CEO VulPro NPC</p>	<p>Noted. The impact risk assessment will be updated following the specialist studies. Aspects such as power lines, increased traffic, etc. will be assessed in detail.</p>	<p>Scoping Phase 29 May 2019</p>
<p>Section 10.12.2 (page 147): Mitigation measures related to the displacement impacts associated with the construction and operation of the proposed coal mine and potential interactions with associated infrastructure have not been listed and discussed in the table.</p>	<p>Kerri Wolter Founder, Director, and CEO VulPro NPC</p>	<p>Noted. The mitigation measures will be updated following the specialist studies, taking due consideration of the specialist recommendations.</p>	<p>Scoping Phase 29 May 2019</p>
<p>Section 11.3 (page 154): VulPro recommends that a stand-alone avifaunal impact assessment be conducted by an experienced avifaunal specialist as part of the EIA process.</p> <p>(Section 11.3.2.2 (page 158): Plan of study for avifaunal assessment - there are a number of other relevant data sources that need to be utilised and a detailed methodology should be incorporated in to the draft scoping report, for example, the use of walked transects or point counts, vehicle-based surveys for larger terrestrial species and raptors and nest surveys. Site visits during the scoping phase took place in January 2019 - given the vegetation type, it is highly likely that woodland species would feature prominently in the study area, specifically raptors that are susceptible to displacement. January is not an ideal time to assess raptor breeding activities. EIA studies will need to be conducted in the appropriate season to ensure optimal assessment.</p>	<p>Kerri Wolter Founder, Director, and CEO VulPro NPC</p>	<p>An avifaunal study will be conducted as part of the EIA phase. The proposed methodology proposed is included in the final Plan of Study.</p> <p>EIA studies are bound to the timeframes stipulated in the 2014 EIA Regulations, as amended in 2017. The specialist studies and EIAR will identify any shortcomings and/or knowledge gaps, and make appropriate recommendations for further work prior to commencement of activities, for inclusion in the EA conditions.</p>	<p>Scoping Phase 29 May 2019</p>

APPENDIX 1-8: WRITTEN COMMENTS



PROPOSED GRUISFONTEIN PROJECT

REGISTRATION AND COMMENTS FORM

To register as an Interested and Affected Party, thereby ensuring that you are given an opportunity to comment on the documents and receive updated project information, please complete the form below and send your registration form with comments back to: **Lizinda Dickson / Fransis de la Rosa: Public Participation Office: Tel: 012 543 9093; Fax: 086 460 6243 or gruisfonteinproject@gmail.com**

Title	MR	Name	H.W.	Surname	SCHÖNFELDT		
Farm Name (if applicable)	GRUISFONTEIN 230 LQ			Portion			
Company	PROSTART TRADERS 136 PTJ(LTD)						
Designation	DIRECTOR						
Address						Postal Code	
Tel. No.	011 7636758 (H) 011 7639170 (W)			Fax No.			
E-Mail	schonfeldt@telkonsa.net			Cell. No.	0826577060		
Preferred method of communication:							
Land Line	Cellular phone	Fax	E-Mail	<input checked="" type="checkbox"/>	SMS	Post	Hand delivery
Comments (feel free to attach additional pages):							
As surface owners of the farm gruisfontein this will have a negative impact on our farming activities. Detailed consultation will have to take place.							
Indicate any direct business, financial, personal or other interest which you may have in the application:							
If you know of anyone who should be informed about the project, please provide their contact details:							
Name				Tel. No.			
Organisation / Farm							

PLEASE FEEL FREE TO CONTACT OUR PUBLIC PARTICIPATION OFFICE AT ANY TIME SHOULD YOU HAVE ANY QUESTION AND/OR SUGGESTIONS

Public Participation Office

PO Box 13509 Phone: (012) 543 9093
 Sinoville Fax: 086 460 6243
 0129 Email: gruisfonteinproject@gmail.com



PROPOSED GRUISFONTEIN PROJECT

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Title	MNK.	Name	J.L.	Surname	SWANE POEC		
Farm Name (If applicable)	VERKLOREN VALLEY			Portion	1031 HA.		
Company	PRIVATE						
Designation	OWNER.						
Address	PO BOX 5140 ONUED NACINT					Postal Code	0557
Tel. No.	0833040177			Fax No.			
E-Mail				Cell. No.	0833040177		
Preferred method of communication:							
Land Line	Cellular phone	<input checked="" type="checkbox"/> Fax	E-Mail	<input checked="" type="checkbox"/> SMS	Post	Hand delivery	
Comments (feel free to attach additional pages):							
1) EXCESS ROAD TO GRUIS FONTEIN.							
2) RAILWAY LINE TO GRUIS FONTEIN							
3) WATER PIPE LINE TO GRUIS FONTEIN.							
Indicate any direct business, financial, personal or other interest which you may have in the application:							
If you know of anyone who should be informed about the project, please provide their contact details:							
Name				Tel. No.			
Organisation / Farm							

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Title	MR	Name	VINCENT	Surname	RAPHUNGA
Farm Name (if applicable)					Portion
Company	WATERBERG DISTRICT MUNICIPALITY				
Designation	AIR QUALITY OFFICER				
Address	HARRY SWALA STREET				
Tel. No.	014 - 718 3386			Fax No.	
E-Mail				Cell. No.	079 502 6112.
Preferred method of communication:					
Land Line	Cellular phone	Fax	E-Mail <input checked="" type="checkbox"/>	SMS	Post
Hand delivery					
Comments (feel free to attach additional pages):					
kindly outline the dust suppression strategies to be used throughout the project.					
Indicate any direct business, financial, personal or other interest which you may have in the application: NONE.					
If you know of anyone who should be informed about the project, please provide their contact details:					
Name				Tel. No.	
Organisation / Farm					

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PROPOSED GRUISFONTEIN PROJECT

NOTIFICATION OF INTENT TO SUBMIT AN APPLICATION FOR A MINING RIGHT AND INTEGRATED ENVIRONMENTAL AUTHORISATION FOR THE PROPOSED GRUISFONTEIN PROJECT

Ref Number: GRUIS001

Proponent: Nozala Coal (Pty) Ltd

Location: Farm Gruisfontein 230 LQ, Lephalale Local Municipality, Waterberg District of Limpopo Province

Environmental Assessment Practitioner: Marietjie Eksteen, Jacana Environmentals cc

Public Participation Officer: Lizinda Dickson, Diphororo Development (Pty) Ltd

Date: 5 April 2019

Dear Interested and Affected Party,

Nozala Coal (Pty) Limited (“Nozala Coal”) holds a coal prospecting right over the farm Gruisfontein 230 LQ, which is situated approximately 45km west of Lephalale and 15km north of Steenbokpan in the Lephalale Local Municipality, Waterberg District of Limpopo Province.

Notice is given to Interested and Affected Parties (“IAPs”) of Nozala Coal’s intent to submit an application for a Mining Right and Integrated Environmental Authorisation in terms of the following acts (as amended):

- Mining Right Application to the Department of Mineral Resources (“DMR”) in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act 28 of 2002) to mine coal;
- Environmental Authorisation Application to the DMR in terms of the National Environmental Management Act, 1998 (Act 107 of 1998) and the Environment Impact Assessment Regulations promulgated in Government Notice No. R. 982-986 of 4 December 2014, as amended in 2017 by Government Notice No. 324-327 of 7 April 2017 (“EIA Regulations”); and
- Waste Management Licence Application to the DMR in terms of the National Environmental Management: Waste Act, 2008 (Act 59 of 2008) for Waste Management Activities published under Government Notice No. 921 of 29 November 2013 as amended by Government Notice No. R. 332 of 2 May 2014 and Government Notice No. R.633 of 24 July 2015.

In order to be notified and involved in the Public Participation process, you are kindly requested to register as an IAP by completing and sending back the attached Registration Form on or before **18 April 2019**.

Regards

Lizinda Dickson

Public Participation Office

PO Box 13509

Sinoville

0129

Phone: (012) 543 9093

Fax: 086 460 6243

Email: gruisfonteinproject@gmail.com





PROPOSED GRUISFONTEIN PROJECT

BACKGROUND INFORMATION DOCUMENT

1 INTRODUCTION

Nozala Coal (Pty) Limited (“Nozala Coal”) holds a coal prospecting right (“PR”) over the farm Gruisfontein 230 LQ in the Waterberg Coalfield. The PR was granted for the exploration of bituminous coal and was renewed in January 2017 for a further three years.

Nozala Coal intends to submit a mining right application in terms of the Mineral and Petroleum Resources Development Act (“MPRDA”), 2002 (Act 28 of 2002) (as amended) before the PR expires in January 2020. In addition, Nozala Coal intends to submit an Integrated Environmental Authorisation (“EA”) and Waste Management License (“WML”) application for the mining and infrastructure required to undertake mining, in terms of:

- the National Environmental Management Act (“NEMA”), 1998 (Act 107 of 1998) (as amended) and the Environment Impact Assessment Regulations promulgated in Government Notice No. R. 982-986 of 4 December 2014, as amended in 2017 by Government Notice No. 324-327 of 7 April 2017 (EIA Regulations); and
- the National Environmental Management: Waste Act (“NEMWA”), 2008 (Act 59 of 2008) for Waste Management Activities published under Government Notice No. 921 of 29 November 2013 as amended by Government Notice No. R. 332 of 2 May 2014 and Government Notice No. R.633 of 24 July 2015.

The Integrated Water Use Licence (“IWUL”) in terms of the National Water Act (“NWA”), 1998 (Act 36 of 1998), as amended, will only be applied for once the EA and WML are granted for the project.

The project is referred to as the Gruisfontein Project, located on the farm Gruisfontein 230 LQ, approximately 45km west of Lephalale and 15km north of Steenbokpan in the Lephalale Local Municipality, Waterberg District of the Limpopo Province. Refer to Locality Map overleaf.

This Background Information Document (“BID”) has been developed to:

- Provide a description of the proposed Project;
- Provide an overview of the environmental regulatory process which will be undertaken in accordance with the South African legislation; and
- Provide details of the Public Participation process and how Interested and Affected Parties (“IAPs”) can become involved.

Public Participation Office

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Phone: (012) 543 9093

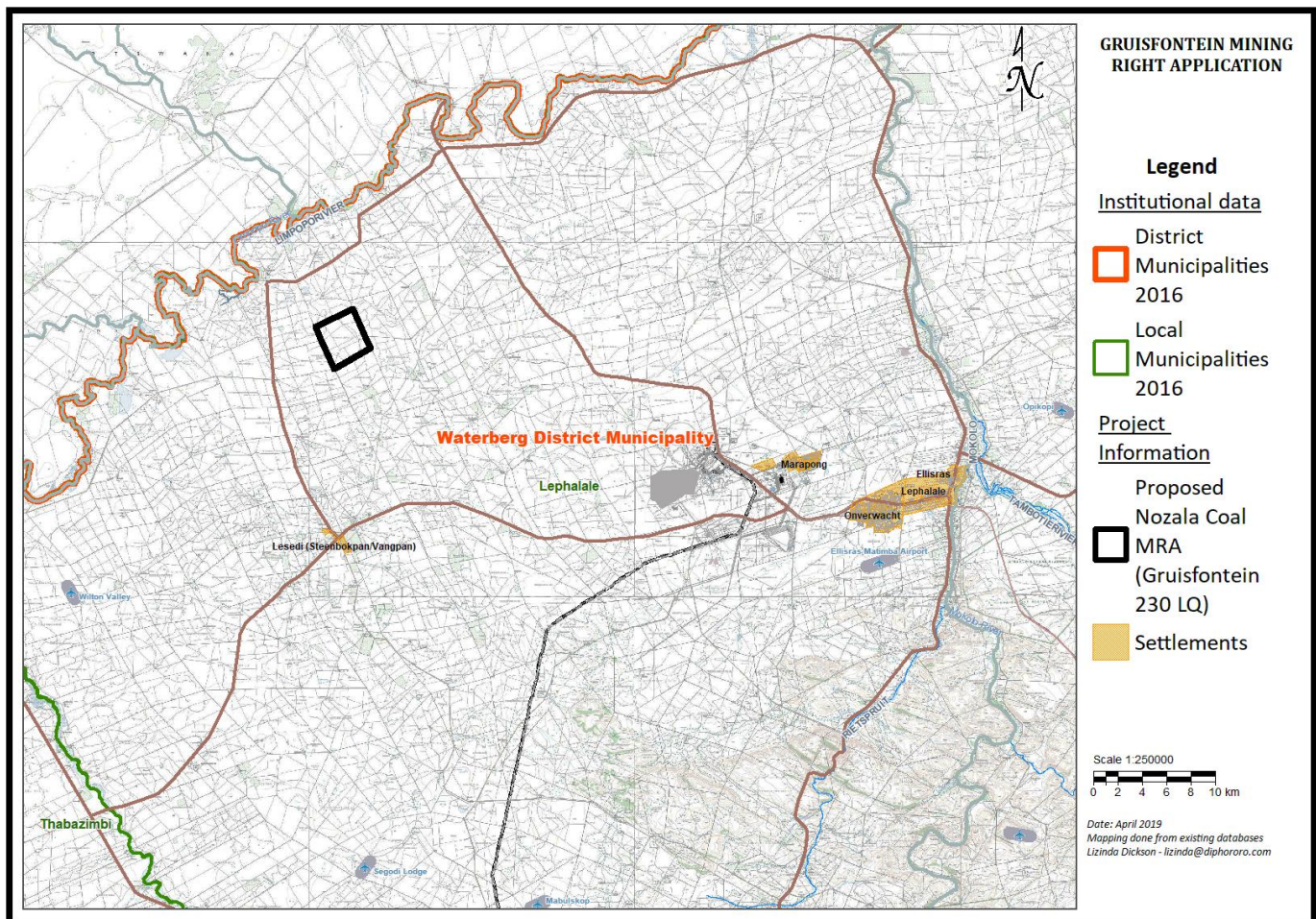
Fax: 086 460 6243

Email: gruisfonteinproject@gmail.com



PROPOSED GRUISFONTEIN PROJECT

RSV Enco Consulting (Pty) Ltd ("RSV Enco") has recently completed a Concept Study to determine the most suitable exploitation of the resource. Subsequent to the Concept Study, RSV Enco was appointed to project manage the application for the mining right on behalf of Nozala Coal and to ensure that all legal requirements are in place for the said applications. RSV Enco in turn appointed Jacana Environmentals cc ("Jacana") to apply for the Integrated EA and WML and to act as the independent Environmental Assessment Practitioner ("EAP") as required by NEMA.



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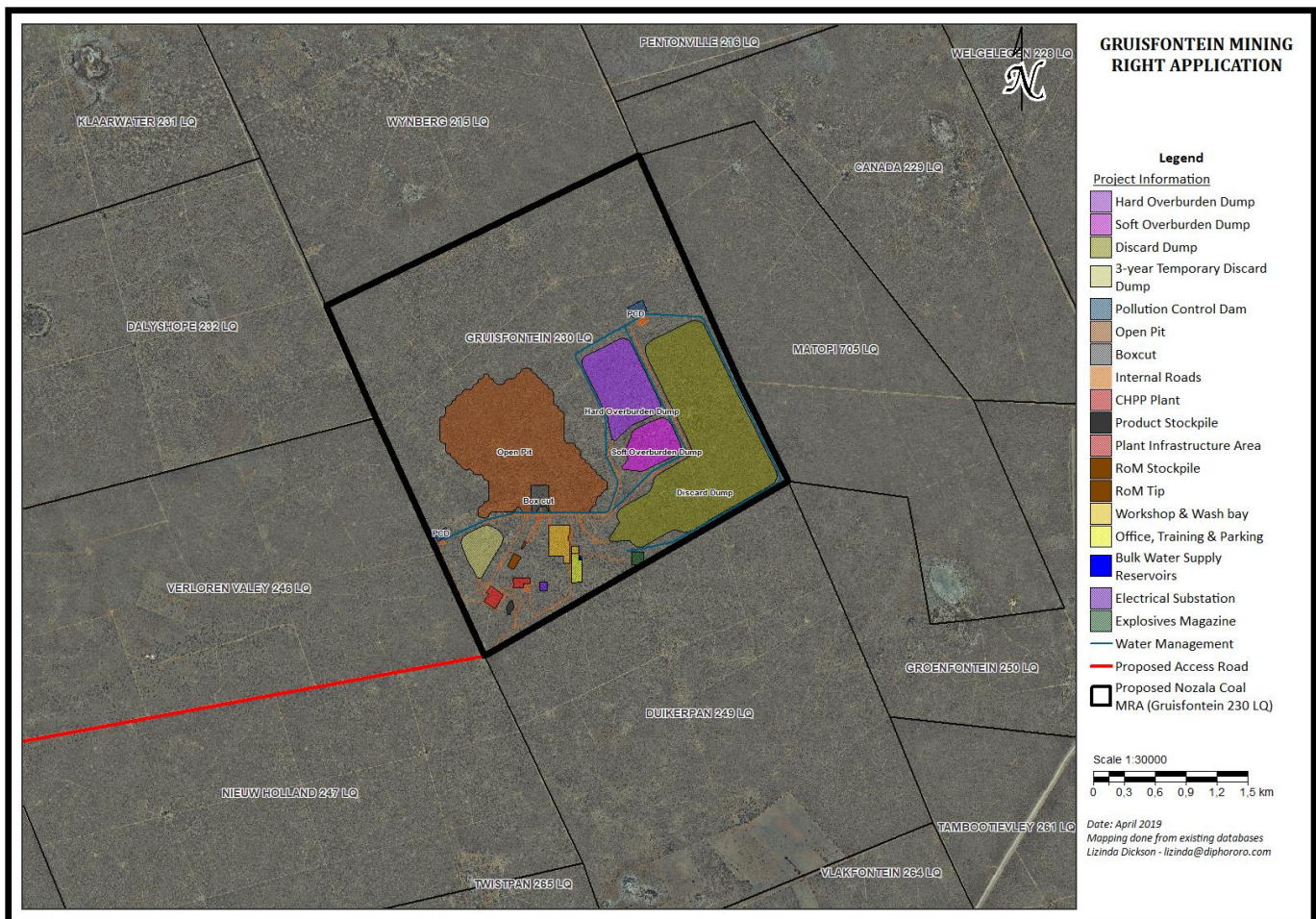
PO Box 13509
Sinoville
0129

Phone: (012) 543 9093
Fax: 086 460 6243
Email: gruisfonteinproject@gmail.com

PROPOSED GRUISFONTEIN PROJECT

2 PROJECT DESCRIPTION

The Gruisfontein Project will be an opencast coal mine with processing plant, ancillary infrastructure and temporary and permanent dumps and stockpiles. The project has a life-of-mine of approximately 16 years and will be mined via open pit truck and shovel operations. The footprint of the infrastructure and mining areas (disturbed areas) is in the order of 830 ha (70% of the farm extent). The infrastructure will be placed to the south of the open pit and include a processing plant, temporary discard dump (3 years), long-term discard dump, overburden and topsoil stockpiles and water management and other infrastructure. Product will be transported via road to either Medupi or Matimba Power stations or both, with an option of an export product to be transported via rail to the market. Refer to the Preliminary Plot Plan below.



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PROPOSED GRUISFONTEIN PROJECT

3 LEGISLATIVE PROCESS

In order for the proposed mine to operate, the applicant is required to submit an application for a mining right in terms of Section 22 of the MPRDA with the Department of Mineral Resources (“DMR”). In support of the application to obtain the mining right, the applicant is required to conduct a Scoping and Environmental Impact Reporting (“S&EIR”) process that needs to be submitted to the DMR for adjudication, for listed activities triggered under the EIA Regulations and Waste Management Activities triggered under NEMWA. In terms of Government’s One Environmental Management System that commenced in December 2014, the licensing processes are now streamlined and integrated, such that the licensing processes for the different regulatory regimes are served by a single EIA process.

The requirements for the S&EIR process are contemplated in regulations 19-24 (Chapter 4, Part 3) of the EIA Regulations and can take up to 300 days to complete. There are four phases, namely the pre-application/application phase, the scoping phase, the EIA phase and the Authority review and decision-making phase (see diagram on next page).


These four phases are discussed in more detail below:

- **Pre-Application and Application Phase:** Notification of IAPs prior to submission of the Application and conducting such consultation as may be required to commence with baseline investigations and preparation of the Social and Labour Plan (“SLP”). Thereafter, the submission of the application form to the relevant Competent Authority, in this case the Limpopo DMR for the EA and WML.
- **Scoping Phase:** Compilation of a draft Scoping Report (“DSR”) and providing it for comment to all registered IAPs. The DSR will identify the key issues and alternatives to be assessed and recommend the approach to be followed during the EIA Phase to follow (Plan of Study). Comments received from IAPs are incorporated in the DSR and the Final Scoping Report (“FSR”) is submitted to the Competent Authority, whereupon they accept or refuse it.
- **EIA Phase:** Upon acceptance of the FSR and Plan of Study, the EIA Phase can commence. This includes the preparation of the Environmental Impact Assessment Report (“EIAR”), which provides detailed assessments of the significance of biophysical and social impacts, as well as the Environmental Management Programme (“EMPr”). The draft EIAR and EMPr are again provided to registered IAPs for comment. Comments are responded to in the Final EIAR and EMPr, which is submitted to the Competent Authority for decision-making.
- **Authority Review and Decision-making Phase:** The Competent Authority reviews the information and recommendations provided in the Final EIAR and EMPr and is required to issue a decision to authorise (or refuse to authorise) the project within 107 days of submission of the documents.

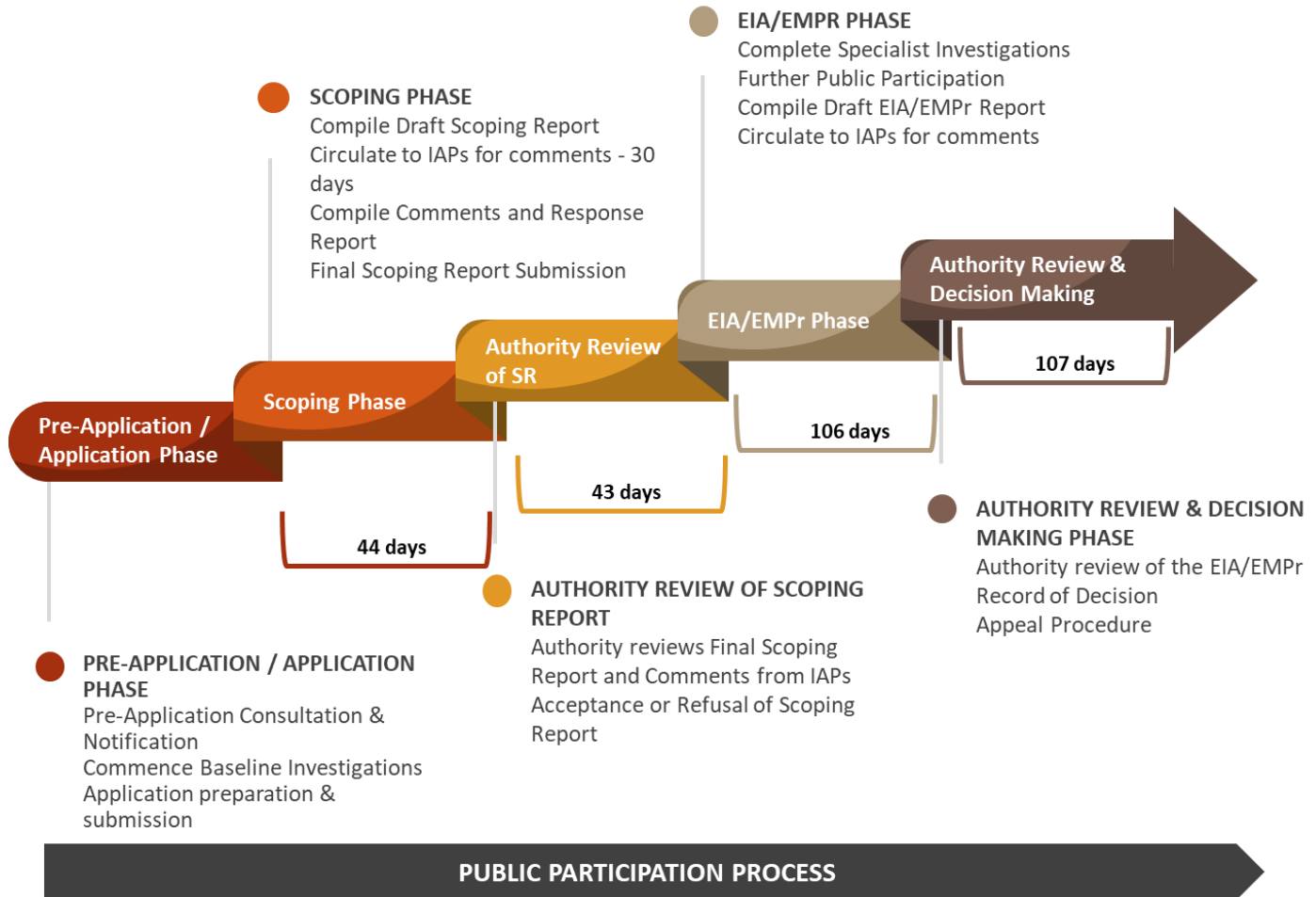
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PROPOSED GRUISFONTEIN PROJECT



4 SPECIALIST STUDIES

As part of the S&EIR process, a number of Environmental Specialist studies will be performed, with the purpose to determine the current status and sensitivity of the environment and the potential impact associated with the proposed project, as well as to propose mitigation measures and management strategies. The studies underway include:

- Soil, Agricultural Potential, Land Use and Land Capability
- Ecological (Fauna & Flora)
- Groundwater
- Air Quality

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PROPOSED GRUISFONTEIN PROJECT

- Noise and Vibration
- Traffic
- Aesthetics (Visual)
- Cultural Heritage and Paleontology
- Socio-Economics

5 PUBLIC PARTICIPATION PROCESS

The objectives of the Public Participation is to:

- Provide IAPs with an opportunity to voice their support, concerns and comments regarding the project, application or decision;
- Provide an opportunity for IAPs, the EAP and the Competent Authority to obtain clear, accurate and understandable information about the environmental, social and economic impacts of the proposed activity or implications of a decision;
- Provide IAPs with the opportunity of suggesting ways of reducing or mitigating negative impacts of an activity and for enhancing positive impacts; and
- Enable the applicant to incorporate the needs, preferences and values of affected parties into the application;

5.1 Getting Involved

You and/or your organisation are hereby invited to register as an IAP and provide input with regard the proposed project. You can become involved as follows:

- By registering as an IAP (see attached Registration Form);
- By reading this document and letting us know of any initial issues or concerns that you may have;
- By providing us with contact particulars of any other organisations or persons who may be affected by or interested in the proposed project;
- By attending Public Participation meetings to be scheduled during the EIA Phase;
- Review the draft reports within the review 30-day periods and providing comments; and
- Contact the Public Participation Team regarding any query, comment or request for further project information.


5.2 Who to contact

The Public Participation Office can be contacted by telephone on (012) 543 9093; fax on (086) 460 6243 or email gruisfonteinproject@gmail.com.

Public Participation Office

PO Box 13509
Sinoville
0129

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PROPOSED GRUISFONTEIN PROJECT

REGISTRATION AND COMMENTS FORM

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Title	M	Name	Ke	Surname	Wol
Farm Name (if applicable)	Ke	rri	rri	Portier	
Company	Vul				
Designation	C Pro				
Address	PO Box			Postal Code	02
	285,				
Tel. No.	Skeerpoort		Fax No.	32	
E-Mail	kerri.wolter		Cell. No.	082-80	
Preferred method of communication	@gruisfontein.co			8-5113	
Land Line	Cellular phone	Fax	<input checked="" type="checkbox"/> E-Mail	SMS	Post
Hand delivery					
Comments (feel free to attach additional pages):					
Please include us in all					
correspondence and we would like					
to review the EIA					
Indicate any direct business, financial, personal or other interest which you may have in the application:					
Conser					
vation					
If you know of anyone who should be informed about the project, please provide their contact details:					
Name				Tel. No.	
Organisation / Farm					

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Title	Ms	Name	Filomaine	Surname	Swanepoel	
Farm Name (if applicable)					Portion	
Company	Exxaro Coal (Pty) Ltd - Grootegeluk					
Designation	Senior Environmental Specialists - Waterberg					
Address	PObox 178				Postal Code	0555
	Lephalale					
Tel. No.	014 763 9288			Fax No.		
E-Mail	filomaine.swanepoel@exxaro.com			Cell. No.	083 366 2461	
Preferred method of communication:						
Land Line	Cellular phone	Fax	E-Mail <input checked="" type="checkbox"/>	SMS	Post	Hand delivery
Comments (feel free to attach additional pages):						
Indicate any direct business, financial, personal or other interest which you may have in the application:						
If you know of anyone who should be informed about the project, please provide their contact details:						
Name				Tel. No.		
Organisation / Farm						

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mineral resources

Department:
Mineral Resources
REPUBLIC OF SOUTH AFRICA

Private Bag X 9467, Polokwane, 0700, Tel: 015-287 4700, Fax: 015-287 4729

101 Dorp Street, Polokwane, 0699

From: Directorate Mineral Regulation: Limpopo Region

Enquiries: Mpoi Charles Hamese **Ref:** LP30/5/1/2/2/10170 MR

E-mail: mpoi.hamese@dmr.gov.za

REGISTERED MAIL

The Director
Nozala Coal (Pty) Ltd
P O Box 68413
Bryanston
Johannesburg
2021

Fax: 011 463 7590

Attention: Bvuma Doctor

ACCEPTANCE FOR A MINING RIGHT IN TERMS OF SECTION 22 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT 28 2002: NOZALA COAL (PTY) LTD ON THE FARM GRUISFONTEIN 230 LQ, IN THE MAGISTERIAL DISTRICT OF LEPHALALE.

I refer to the abovementioned matter and I confirm that your application for a mining right of **Coal** in terms of section 22(1) of the Mineral and Petroleum Resources Development Act, 2002 (Act 28 of 2002) has been accepted.

In terms of Section 22 (4) of the Act, you are therefore required to submit the following:

- (a) to notify in writing and consult with the landowner or lawful occupier and any other affected party; and
- (b) to consult with the Department of Land Affairs if the land is state owned, in the event that the land is subject to land restitution consult office of the Commission of Restitution for Land Rights and submit the result of such consultation to this office on or before the **10th July 2019**.

Acceptance of your application does not grant you the right to commence with prospecting operations. Your application will be evaluated / processed and a



mineral resources

emailed 06/05/2019

Department:
Mineral Resources
REPUBLIC OF SOUTH AFRICA

Private Bag X 9467, Polokwane, 0700, Tel: 015 287 4761, Fax: 015 287 4729
DME Building, 101 Dorp Street, Polokwane, 0699

Enquiries: Mr. N Chavalala Ref: LP 30/1/2/3/2/(10170) EM
E-Mail Address: Nicholas.Chavalala@dmr.gov.za Sub-Directorate: Mine Environmental Management

The Director:
Nozala coal (Pty) Ltd
P.O. Box 68413
BRYANSTON
JOHANNESBURG
2021

Attention: Dr Makhawukani Bvuma

Fax: 011 463 7590

ACKNOWLEDGMENT OF AN APPLICATION FOR INTEGRATED ENVIRONMENTAL AUTHORISATION LODGED IN TERMS OF SECTION 24 OF NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998) AND IN TERMS OF SECTION 45 OF THE NATIONAL ENVIRONMENTAL MANAGEMENT WASTE ACT, 2008 (ACT 59 OF 2008) AS AMENDED (NEMWA), READ WITH REGULATION 21 OF THE ENVIRONMENTAL IMPACT ASSESSMENT (EIA) REGULATIONS AS AMENDED, 2014 FOR A MINING RIGHT AND RELATED INFRASTRUCTURAL ACTIVITIES ON THE FARM GRUISFONTEIN 230 LQ, SITUATED WITHIN WATERBERG DISTRICT MUNICIPALITY: LIMPOPO REGION.

The above matter has reference;

I refer to the abovementioned matter and confirm that your application for Environmental Authorisation herein referred to as "EA" lodged on **25 April 2019** is hereby acknowledged.

You are requested in terms of Section 24 K of National Environmental Management Act, Act 107 of 1998, as amended to consult with any organ of state responsible for administering legislation relating to matters affecting the environment and submit three (3) copies of **Scoping Report** in terms of Regulation **21 of 2014 EIA Regulation**. The said **Scoping Report** must also include proof and results of consultation undertaken with the above mentioned state Departments.

The **Scoping Report** reflected above has to be submitted within **44 Calendar days** from the date of lodgement of your application for EA, failure to submit such reports as prescribed your application for EA will be considered being lapsed and would not be processed further, unless if an extension has been granted in terms of Regulation 3(7) of 2014 EIA Regulation.

Acknowledgement of your application does not grant you permission to commence with the activities applied for. Commencement of a listed activity without Granted Environmental Authorisation constitutes an offence in terms of Section 49A (1) (a) of NEMA, 1998 (Act 107 of 1998) as amended and upon conviction for such an offence, a person is liable to a fine not exceeding R10 million or to imprisonment for a period not exceeding ten years, or to both such fine and such imprisonment.

Kind Regards,



REGIONAL MANAGER:

MINERAL REGULATION- LIMPOPO REGION

DATE: 06/05/2019



PROPOSED GRUISFONTEIN PROJECT

REGISTRATION AND COMMENTS FORM

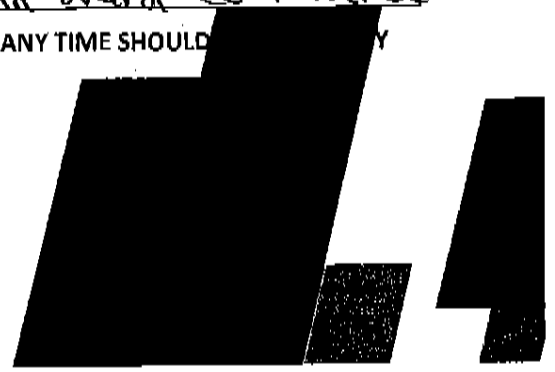
To register as an Interested and Affected Party, thereby ensuring that you are given an opportunity to comment on the documents and receive updated project information, please complete the form below and send your registration form with comments back to: Lizinda Dickson / Fransis de la Rosa: Public Participation Office: Tel: 012 543 9093; Fax: 086 460 6243 or gruisfonteinproject@gmail.com

Title	Mv	Name	Ezekiel	Surname	Mochambi
Farm Name (if applicable)	Duikeerpan farm 249 LCP			Portion	Duikeerpan 249 LCP
Company	Temo Mochambi Trade and Project				
Designation	Duikeerpan resident and Ward Committee. Ward 03.				
Address	303 Lesedi Location Steynboksprong			Postal Code	0533
Tel. No.				Fax No.	
E-Mail	dikhoriso134@gmail.com			Cell. No.	0765358026 / 0738204486
Preferred method of communication:					
Land Line	Cellular phone	Fax	E-Mail <input checked="" type="checkbox"/>	SMS	Post
Hand delivery					
Comments (feel free to attach additional pages):					
<p>Gruisfontein must provide funding to develop the community. They must start their own initiative and empower the community in line with local and provincial government priorities. Gruisfontein must focus on building a long-term strategic partnership with Disadvantaged Community like youth, women workers, disabled people and people living in rural areas. Gruisfontein must be forefront of creating opportunities for employees and local communities through Broad-Based Black Economic empowerment. Gruisfontein be custodian of the mineral resource entrusted to and do everything in its power to ensure all derive an ongoing at a portion in which borehole is situated and also it is my grazing field for our cattle. If the borehole passes on that portion it will affect my grazing.</p>					
Indicate any direct business, financial, personal or other interest which you may have in the application:					
I am staying at a portion in which borehole is situated and also it is my grazing field for our cattle. If the borehole passes on that portion it will affect my grazing.					
If you know of anyone who should be informed about the project, please provide their contact details:					
Name	Lina	Mabe	Tel. No.		073 028 2486
Organisation / Farm	Duikeerpan Resident and Ward Committee				

PLEASE FEEL FREE TO CONTACT OUR PUBLIC PARTICIPATION OFFICE AT ANY TIME SHOULD YOU HAVE ANY QUESTION AND/OR SUGGESTIONS

Public Participation Office

PO Box 13509 Phone: (012) 543 9093
 Sinoville Fax: 086 460 6243
 0129 Email: gruisfonteinproject@gmail.com



PROPOSED GRUISFONTEIN PROJECT

REGISTRATION AND COMMENTS FORM

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Title Mrs	Name LETTAH	Surname SEROBORNE	Portion			
Farm Name (if applicable)	THEUBISPAN					
Company	MSMABANA CRECHE					
Designation						
Address	HOUSE 285					Postal Code 0533
	STEENBOICPAN					
Tel. No.					Fax No.	
E-Mail					Cell. No.	0731494886
Preferred method of communication:						
Land Line	Cellular phone	Fax	E-Mail	SMS <input checked="" type="checkbox"/>	Post	Hand delivery
Comments (feel free to attach additional pages): As a concern group and affected community group, Phuduhulu, I don't agree with your project no mining, no power stations in our communities a healthy life for us. There will be a noise of a big machines and a problem of dust. We will experience a climate change. We have a water scarcity, our language and culture should be respected. We don't have flushing toilet cause of no water in our area. Pollution and diseases kill our people, cause is only one hospital and a small clinic in our area. We have a farming problems no rains birds are not singing. your SLP don't include community.						
Indicate any direct business, financial, personal or other interest which you may have in the application:						
If you know of anyone who should be informed about the project, please provide their contact details:						
Name: STEVE	THIBENI	Tel. No. 0738236915				
Organisation / Farm	(Steenbokpan) PHUDUHULU					

PLEASE FEEL FREE TO CONTACT OUR PUBLIC PARTICIPATION OFFICE AT ANY TIME SHOULD YOU HAVE ANY QUESTION AND/OR SUGGESTIONS

Public Participation Office

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 Sinoville Fax: 086 460 6243
 0129 Email: gruisfonteinproject@gmail.com



an agency of the
Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za
South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001
www.sahra.org.za

Enquiries: Nokukhanya Khumalo

Tel: 021 462 4502

Email: nkhumalo@sahra.org.za

CaseID: 13759

Date: Monday May 20, 2019

Page No: 1

Interim Comment

In terms of Section 38(8) of the National Heritage Resources Act (Act 25 of 1999)

Attention: Nozala Coal (Pty) Ltd

First Floor, Building A, 3021 William Nichol Drive, Bryanston
PO Box 68413, Bryanston, Johannesburg

The Gruisfontein Project will be an opencast coal mine with processing plant, ancillary infrastructure and temporary and permanent dumps and stockpiles. The project has a life-of-mine (LOM) of approximately 16 years and will be mined via open pit truck and shovel operations. Gruisfontein Project is designed to accommodate a run-of-mine (RoM) production of 6 Mtpa, and at a practical product yield of approximately 50%, resulting in a 3 Mtpa Eskom product. The project is located on the farm Gruisfontein 230 LQ, approximately 45 km west of Lephalale and 15 km north of Steenbokpan in the Lephalale Local Municipality, Waterberg District of the Limpopo Province.

Nozala Coal (Pty) Ltd is proposing to establish an opencast coal mine that will be 830 ha in extent, extending over the entire farm of Gruisfontein 230 LQ. The coal will be transported via road to the Medupi Power Station.

Jacana Environmental (Pty) Ltd have appointed by Nozala Coal (Pty) Ltd to undertake an Environmental Impact Assessment (EIA) application process in support of an Environmental Authorisation in terms of the National Environmental Management Act, 1998 (NEMA), for listed activities in the EIA Regulations 2014, as amended. As well as a Mining Right Application (MRA) in terms of the Minerals and Petroleum Resource Development Act, 2002 (Act No. 28 of 2002) (MPRDA).

A Heritage Scoping report by RR Cultural Resources Consultants cc and a desktop Palaeontological Impact Assessment (PIA) report by Prof Marion Bamford has been submitted to SAHRA for commenting in terms of section 38 of the National Heritage Resources Act, no. 25 of 1999 (NHRA).

Roodt, F. April 2019. Heritage Scoping Report: Gruisfontein Coal Mining Project Waterberg District Municipality, Limpopo Province.

The author undertook a desktop assessment of the available literature of the proposed mine area and found that the surrounding coal mines had presence of Middle Stone Aged and Iron Aged cultural remains. Due to the high likelihood of identifying heritage resources within the farm Gruisfontein 230 LQ, the author

Our Ref: 13759



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South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001
www.sahra.org.za

Enquiries: Nokukhanya Khumalo

Tel: 021 462 4502

Email: nkhumalo@sahra.org.za

CaseID: 13759

Date: Monday May 20, 2019

Page No: 2

recommends an assessment of Heritage Resources including palaeontological resources in the form of a field based Heritage Impact Assessment and Palaeontological Impact Assessment.

Interim Comment

The South African Heritage Resources Agency (SAHRA) Archaeology, Palaeontology and Meteorites (APM) Unit accepts the recommendations in the Heritage Scoping report. The recommended field based PIA must be conducted a suitably qualified palaeontologist and the recommended HIA must be conducted by a suitably qualified archaeologist. The HIA must contain the summaries of the results from the visual impact assessment as it pertains to heritage resources, social consultation regarding any heritage related issues and the results from the PIA. The HIA must comply with section 38(3) of the NHRA and the 2007 minimum standards for the archaeological component of the HIA Report.

SAHRA will comment will comment further once the EIA report, its appendices and the requested heritage reports are submitted to the case.

Should you have any further queries, please contact the designated official using the case number quoted above in the case header.

Yours faithfully

Nokukhanya Khumalo
Heritage Officer
South African Heritage Resources Agency

Phillip Hine

Our Ref: 13759



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Department of Arts and Culture

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Email: nkhumalo@sahra.org.za

CaseID: 13759

Date: Monday May 20, 2019

Page No: 3

Acting Manager: Archaeology, Palaeontology and Meteorites Unit
South African Heritage Resources Agency

ADMIN:

Direct URL to case: <http://www.sahra.org.za/node/523133>

(, Ref: LP5/1/2/2/10170MR)



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Enquiries: Nokukhanya Khumalo

Tel: 021 462 4502

Email: nkhumalo@sahra.org.za

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Yours faithfully

Nokukhanya Khumalo
Heritage Officer
South African Heritage Resources Agency

Phillip Hine

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Page No: 3

Acting Manager: Archaeology, Palaeontology and Meteorites Unit
South African Heritage Resources Agency

ADMIN:

Direct URL to case: <http://www.sahra.org.za/node/523133>
(, Ref: LP5/1/2/2/10170MR)



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
ECONOMIC DEVELOPMENT, ENVIRONMENT & TOURISM

Enq: Mr Molepo ME

Cell: 063 695 0760

E-mail: MolepoME@ledet.gov.za

Ref: 12/1/9/CR-W124

DMR Ref: LP 30/5/1/2/2/ 10170 MR

Jacana Environmentals cc
P O Box 31675
Superbia
POLOKWANE
0759

Attention: Marietjie Eksteen

E-mail: marietjie@jacanacc.co.za

RE: COMMENTS IN RESPECT OF APPLICATION FOR A MINING RIGHT AND INTEGRATED ENVIRONMENTAL AUTHORISATION FOR NOZALA COAL (PTY) LTD IN RESPECT OF THE FARM GRUISFONTEIN 230 LQ WITHIN WATERBERG DISTRICT MUNICIPALITY

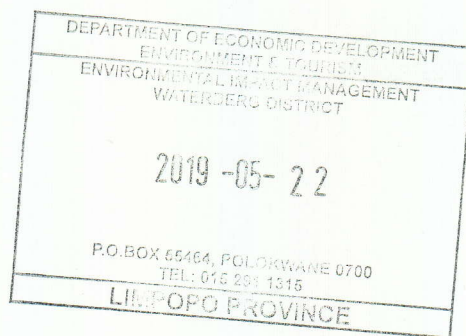
The copy of Scoping Report (SR) with regard to the above mentioned received by the Department on 25 April 2019 refers.

1. The Department has reviewed the SR and is satisfied with the findings on the receiving environment and the plan of study outlined. From environmental point of view, the proposed site is compatible with the proposed activity.

Please do not hesitate to contact this Department should have any queries in this respect.

Yours faithfully

M. Molepo
DEPUTY DIRECTOR
ENVIRONMENTAL IMPACT MANAGEMENT
DATE:



HEAD OFFICE

20 Hans Van Rensburg Street / 19 Biccard Street, Polokwane, 0700, Private Bag X 9484, Polokwane, 0700
(Switchboard) Tel: +2715 293 8300 Website: www.ledet.gov.za

The heartland of southern Africa - development is about people!

PROPOSED GRUISFONTEIN PROJECT

REGISTRATION AND COMMENTS FORM

To register as an Interested and Affected Party, thereby ensuring that you are given an opportunity to comment on the documents and receive updated project information, please complete the form below and send your registration form with comments back to: **Lizinda Dickson / Fransis de la Rosa: Public Participation Office: Tel: 012 543 9093; Fax: 086 460 6243 or gruisfonteinproject@gmail.com**

Title	Miss	Name	Porcia PHUTHI	Surname	MOKOMO
Farm Name (If applicable)	N/A			Portion	
Company Designation					
Address	P.O. BOX 4655, ENKELBULT			Postal Code	0556
	0536				
Tel. No.			Fax No.		
E-Mail	phuthi.porcia@gmail.com		Cell. No.	0722698873	
Preferred method of communication:					
Land Line	Cellular phone	Fax	E-Mail	SMS	Post
				<input checked="" type="checkbox"/>	
Hand delivery					
Comments (feel free to attach additional pages):					
This is a big opportunity for us as the local people and this project will make a huge difference in our lives.					
Indicate any direct business, financial, personal or other interest which you may have in the application:					
If you know of anyone who should be informed about the project, please provide their contact details:					
Name			Tel. No.		
Organisation / Farm					

PLEASE FEEL FREE TO CONTACT OUR PUBLIC PARTICIPATION OFFICE AT ANY TIME SHOULD YOU HAVE ANY QUESTION AND/OR SUGGESTIONS

Public Participation Office

PO Box 13509 Phone: (012) 543 9093
 Sinoville Fax: 086 460 6243
 0129 Email: gruisfonteinproject@gmail.com

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Title	Miss	Name	Ingrid	Surname	MOKONO
Farm Name (if applicable)	N/A			Portion	
Company	N/A				
Designation					
Address	MARAPONG, J.B. MARX Street			Postal Code	0356
	HOUSE NO 1901				
Tel. No.			Fax No.		
E Mail			Cell. No.	072 204 1240	
Preferred method of communication:					
Land Line	Cellular Phone	Fax	E-Mail	SMS <input checked="" type="checkbox"/>	Post
					Hand delivery
Comments (feel free to attach additional pages):					
- I am happy about MORIA COAL (PTY) LTD because it can create more job in our town.					
Indicate any direct business, financial, personal or other interest which you may have in the application:					
If you know of anyone who should be informed about the project, please provide their contact details:					
Name				Tel. No.	
Organisation / Farm					

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PROPOSED GRUISFONTEIN PROJECT

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Title	MISS	Name	Johanna	Surname	MOKONG
Farm Name (if applicable)	N/A		Portion		
Company					
Designation					
Address	LETLOBA VILLAGE HOUSE NO 003			Postal Code	0609
Tel. No.			Fax No.		
E-Mail			Cell. No.	078 3176 940	
Preferred method of communication:					
Land Line	Cellular phone	Fax	E-Mail	SMS <input checked="" type="checkbox"/>	Post <input type="checkbox"/>
Hand delivery <input type="checkbox"/>					
Comments (feel free to attach additional pages):					
To my side I am just supporting MOKONG (PTY) Ltd because in Letloba we have a high rate of unemployment.					
Indicate any direct business, financial, personal or other interest which you may have in the application:					
If you know of anyone who should be informed about the project, please provide their contact details:					
Name				Tel. No.	
Organisation / Farm					

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PROPOSED GRUISFONTEIN PROJECT

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Title	Miss	Name	Virginia	Surname	Mollemans
Farm Name (if applicable)	N/A			Portion	
Company					
Designation					
Address	MARAPONG TIOU STREET HOUSE No 10211			Postal Code	7856
Tel. No.			Fax No.		
E-Mail			Cell. No.	071 252 4662	
Preferred method of communication:					
Land Line	Cellular Phone	Fax	E-Mail	SMS	Post
				<input checked="" type="checkbox"/>	
Hand delivery					
Comments (feel free to attach additional pages):					
I am extremely happy about NORRIS CORP (PTY) LTD come to lephale, and the land that you got.					
Indicate any direct business, financial, personal or other interest which you may have in the application:					
If you know of anyone who should be informed about the project, please provide their contact details:					
Name				Tel. No.	
Organisation / Farm					

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PROPOSED GRUISFONTEIN PROJECT

REGISTRATION AND COMMENTS FORM

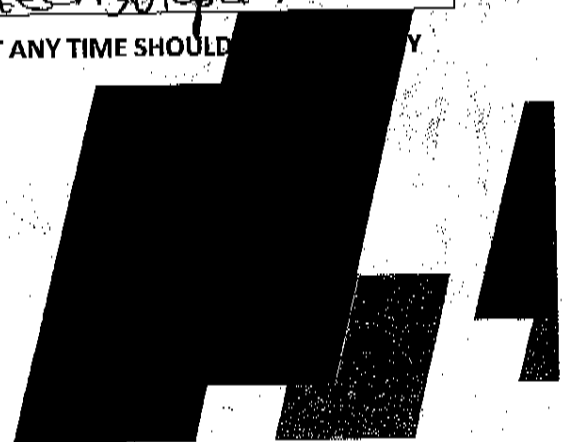
To register as an Interested and Affected Party, thereby ensuring that you are given an opportunity to comment on the documents and receive updated project information, please complete the form below and send your registration form with comments back to: **Lizinda Dickson / Fransis de la Rosa: Public Participation Office: Tel: 012 543 9093; Fax: 086 460 6243 or gruisfonteinproject@gmail.com**

Title	Mr	Name	DIENHOVISO	Surname	Mochambi
Farm Name (if applicable)	Duikerpan			Portion	249 LQ
Company	Temp Mochambi Trade and Project				
Designation	Chairperson				
Address	P.O. Box 29 Steenbokpan			Lephalale	
				Postal Code	0533
Tel. No.	076 535 8026			Fax No.	
E-Mail	dienhoriso134@gmail.com			Cell. No.	073 820 4486
Preferred method of communication:					
Land Line	Cellular phone	Fax	E-Mail	SMS	Post
			<input checked="" type="checkbox"/>		
Comments (feel free to attach additional pages):					
<p>I would like to indicate that mining companies acquiring mining rights must remember that the Lesedi settlement must be part of their SLP. and mines always bought the farms from white farmers and after that the allow this farmers to use them and will never give emerging black farmers such opportunities - I could like to challenge you that the future of a nation is on the youth. I therefore requested the Gruisfontein project to assist us on the following issues: Education, Health, developing our community to become entrepreneurs.</p>					
Indicate any direct business, financial, personal or other interest which you may have in the application:					
I am a farmer with limited resources - I have few cattles and really needed a bigger land so that I can increase the number.					
If you know of anyone who should be informed about the project, please provide their contact details:					
Name	Mmapula Magoai			Tel. No.	076 079 087 5756
Organisation / Farm	Lesedi Location Steenbokpan				

PLEASE FEEL FREE TO CONTACT OUR PUBLIC PARTICIPATION OFFICE AT ANY TIME SHOULD YOU HAVE ANY QUESTION AND/OR SUGGESTIONS

Public Participation Office

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APPENDIX 1-9: INFORMATION REQUEST REPORT



mineral resources

Department:
Mineral Resources
REPUBLIC OF SOUTH AFRICA

NAME OF THE APPLICANT:	NOZALA COAL (PTY) LTD
REFERENCE NUMBER:	LP1/2/3/2/10170MR

**INFORMATION REQUEST REPORT IN SUPPORT FOR A
MINING RIGHT IN TERMS OF THE MINERAL AND PETROLEUM
RESOURCES DEVELOPMENT ACT (ACT 28 OF 2002)**

SEPTEMBER 2019

1 AFFECTED PARTIES

All request that was made during the pre-application engagement and Scoping phase has reference.

REQUEST	TO STAKEHOLDER	RESPONSE FROM STAKEHOLDER	DATE
Attached herewith our formal request for information as discussed during our meeting of 11 October 2018. We thank you in advance.	Johan Wepener Exxaro	No Response	22 October 2018
Attached to our request for information as discussed on Wednesday last week. Please call me if you would like to discuss it.	Bertie Botha Hennie Schoeman Sasol	No Response	22 October 2018
As discussed, we would like to convene a meeting to talk about the Gruisfontein project (Nozala Coal), and you (Temo Coal) mining right on Verloren Valey in Lephalale. The purpose is to give you information about what Nozala plans, the process, as well as to get information about your plans and studies done so that we can look at the cumulative aspects. See attached a background document from Marietjie Eksteen who is the EAP on the project. If you can give us a few dates you are available and where you will be located.	Jan Brits	No Response	24 October 2018
Thanks again for your time last week to discuss the project with you. Attached is our formal request for information as discussed at our meeting. We would love to hear back in this regard, thank you.	Jan Brits	No Response	5 November 2018
I would like to follow up with our request for information regarding your Temo Coal project. Your help will be greatly appreciated, thank you!	Jan Brits	I asked you for information yesterday. Apparently, the person in charge of that job is currently overseas and will forward it as soon as the person is back. I expect 2 weeks.	12 November 2018
I'm just following up on our request for information for the Gruisfontein Project. Your assistance will be much appreciated, thank you.	Johan Wepener Exxaro	No Response	12 November 2018
I'm just following up on our request for information. You have also indicated that you will share your monitoring data and weather station data with us, and I would appreciate it if you can send it to us thank you. We are now starting with the groundwater modeling, so the monitoring data will be very useful.	Bertie Botha Hennie Schoeman Sasol	Attach the data of the boreholes that you also measured. That's what I can give now. The request for the specialist studies is still in progress, but I do not know what the status is. Unfortunately, the weather program does not allow me to "export" data, so I had to print and	12 November 2018

REQUEST	TO STAKEHOLDER	RESPONSE FROM STAKEHOLDER	DATE
		scan the summaries. I hope this can be of use. (16 Nov 2018)	
	Leonore van Wyk Christopher Harding Wilda Meyer Marthinus van Wyk Anglo American	Kindly find attached hereto the draft NDA relating to the Gruisfontein project for your perusal. Please note that the particulars is to be completed.	13 November 2018
Attached please find the signed documents for Jacana Environmental cc and RSV ENCO Consulting (Pty) Ltd.	Leonore van Wyk Christopher Harding Wilda Meyer Marthinus van Wyk Anglo American	No Response	16 November 2018
I trust that the NDA documents submitted to your office on 16 November are in order. We hereby formally request the following information in electronic format, as available and applicable to the Gruisfontein Project: 1. Geological data, i.e. geological logs and analyses, geochemical analyses and waste classification (ABA, leaching, XRF etc.), geophysical survey information and lineament interpretation. 2. Available environmental monitoring and test data, including surface & groundwater (water levels, quality, blow yields, pump tests), air quality (dust fallout, particulate matter), ambient noise, aquatic/wetland (if applicable). 3. High-level project description & mine planning, including project schedule & timeline, mine sequencing, infrastructure planning, bulk resource requirements, etc. 4. Traffic estimates, e.g. number of trips (business, employee transport & product transport) and destination thereof. This will assist us with the cumulative traffic impact assessment which was specifically requested by the Lephalale LM. 5. Any specialist reports, if available at this stage. We are specifically interested in any groundwater / hydrocensus reports that are available. 6. Any socio-economic data, including any information available on	Leonore van Wyk Christopher Harding Wilda Meyer Marthinus van Wyk Anglo American	Please advise on all changes made within the NDA? We have note there is some variations between the agreement we sent and the agreements we received.	22 November 2018

REQUEST	TO STAKEHOLDER	RESPONSE FROM STAKEHOLDER	DATE
<p>the LED projects as contemplated for your Social and Labour Plan.</p> <p>I would like to thank you in advance for your assistance and willingness to share selected information with our team.</p>			
<p>Jacana did not make any changes to the agreement. I will follow up with RSV Enco in this regard, although they did not indicate any changes.</p>	<p>Leonore van Wyk Christopher Harding Wilda Meyer Marthinus van Wyk Anglo American</p>	No Response	22 November 2018
<p>In response to your email (attached), below response from RSV Enco. I attach their re-signed documents, I trust this is now in order. Let me know if you have any further concerns, thank you.</p>	<p>Leonore van Wyk Christopher Harding Wilda Meyer Marthinus van Wyk Anglo American</p>	No Response	26 November 2018
<p>I trust it's still going well.</p> <p>I would like to follow up in connection with our request for information.</p> <p>Thank you!</p>	<p>Jan Brits</p>	<p>I follow up tomorrow morning when I see the people for another matter.</p>	27 November 2018
<p>I'm just following up on the NDA and our request for information.</p> <p>Thank you.</p>	<p>Leonore van Wyk Christopher Harding Wilda Meyer Marthinus van Wyk Anglo American</p>	No Response	10 December 2018
<p>I just follow up on our request for information please.</p>	<p>Jan Brits</p>	No Response	10 December 2018
<p>I'm just following up on our request for information.</p>	<p>Johan Wepener Exxaro</p>	No Response	10 December 2018
<p>I do not know if you are aware of this new PR application from DNZ Holdings?</p> <p>According to our information, their application overlaps with your rights to Hans 713 LQ and Japie 714 LQ.</p> <p>Any news regarding our request for information on the Temo project?</p>	<p>Jan Brits</p>	No Response	18 January 2019
<p>Are you aware of this application? It is on the old Sasol prospecting areas east of Gruisfontein.</p> <p>I just happened to find out about this.</p>	<p>Hein Schonfeldt Exxaro</p>	No Response	18 January 2019
<p>I'm not sure if you are aware of this new PR application by DNZ Holdings.</p> <p>According to our information it overlaps with your mineral right area</p>	<p>Leonore van Wyk Christopher Harding Anglo American</p>	No Response	18 January 2019

REQUEST	TO STAKEHOLDER	RESPONSE FROM STAKEHOLDER	DATE
on Matopi 705 LQ. Any news regarding our request for information from your Dalyshope Project?			
I am just following up on our request for information about your Temo Coal project please.	Jan Brits	No Response	6 May 2019
I'm just following up again on our request for information on your Dalyshope Project. Your assistance will be much appreciated.	Leonore van Wyk Christopher Harding Wilda Meyer Marthinus van Wyk Anglo American	No Response	6 May 2019

APPENDIX 1-10: LAND CLAIMS



PROPOSED GRUISFONTEIN PROJECT

LAND CLAIMS ENQUIRY IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT 22 OF 1994 IN RESPECT OF THE PROPERTY GRUISFONTEIN 230 LQ IN THE WATERBERG MAGISTERIAL DISTRICT OF LIMPOPO PROVINCE

Ref Number: LP30/5/1/2/2/10170MR

Proponent: Nozala Coal (Pty) Ltd

Location: Farm Gruisfontein 230 LQ, Lephhalale Local Municipality, Waterberg District of Limpopo Province

Environmental Assessment Practitioner: Marietjie Eksteen, Jacana Environmentals cc

Public Participation Officer: Lizinda Dickson, Diphororo Development (Pty) Ltd

Date: 11 June 2019

To: Department of Rural Development and Land Reform

Attention: Mr Shadung

E-Mail: malesela.shadung@drdlr.gov.za

Dear Sir,

Nozala Coal (Pty) Limited (“Nozala Coal”) submitted applications on **25 April 2019** for a Mining Right and Integrated Environmental Authorisation over the farm Gruisfontein 230 LQ, which is situated approximately 45km west of Lephhalale and 15km north of Steenbokpan in the Lephhalale Local Municipality, Waterberg District of Limpopo Province.

Can you please advise whether you have any record of a lodged land claim on **Gruisfontein 230 LQ**, as well as the status thereof.

For any further information, please contact us on the details below.

Regards

Lucky Ngale for

Lizinda Dickson

Public Participation Manager

Public Participation Office

PO Box 13509

Sinoville

0129

Phone: (012) 543 9093

Fax: 086 460 6243

Email: gruisfonteinproject@gmail.com





OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: LIMPOPO

61 Biccard Street/96 Kagiso House Cnr. Rissik and Schoeman, Polokwane, 0700

Private Bag X9552, Polokwane, 0700

Tel: (015) 284 6300/287 2600 Fax No: (015) 295 7404/7403

Enq: Kenneth Maunye

Ref: 12/R

**Public Participation Office
PO Box 13509
SINOVILLE
0129**

Email: gruisfonteinproject@gmail.com

Dear Sir/Madam

LAND CLAIM ENQUIRY – GRUISFONTEIN 230 LQ.

We refer to your letter dated 11 June 2019.

We confirm that as at the date of this letter no land claims appear on our database in respect of the Properties. This includes the database for claims lodged by 31 December 1998; and those lodged between 1 July 2014 and 27 July 2016 in terms of the Restitution of Land Rights Amendment Act, 2014.

Whilst the Commission takes reasonable care to ensure the accuracy of the information it provides, there are various factors that are beyond the Commission's control, particularly relating to claims that have lodged but not yet been gazetted such as:

1. Some Claimants referred to properties they claim dispossession of rights in land against using historical property descriptions which may not match the current property description; and
2. Some Claimants provided the geographic descriptions of the land they claim without mentioning the particular actual property description they claim dispossession of rights in land against.

The Commission therefore does not accept any liability whatsoever if through the process of further investigation of claims it is found that there is in fact a land claim in respect of the above property.

If you are aware of any change in the description of the above properties after 19 June 1913 kindly supply us with such description so as to enable us to do a further search.

Yours faithfully



Mr S S MABEBA

DIRECTOR QUALITY ASSURANCE AND ADMINISTRATION

DATE: 04/07/2018

JACANA

environmentals cc



HAND DELIVERY

9 July 2019

Regional Manager: Mineral Regulation
Department of Mineral Resources: Limpopo Region
DME Building, 101 Dorp Street, Polokwane, 0699
Private Bag X9467, Polokwane, 0700

COMMISSION OF RESTITUTION FOR LAND CLAIMS CONSULTATION RESULTS : APPLICATION FOR MINING RIGHT IN TERMS OF SECTION 22 OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT AC, 2002 (ACT 28 OF 2002): NOZALA COAL (PTY) LTD ON THE FARM GRUISFONTEIN 230 LQ SITUATED WITHIN THE MAGISTERIAL DISTRICT OF LEPHALALE OF LIMPOPO PROVINCE: DMR REF NO. LP 30/5/1/2/2/10170 MR

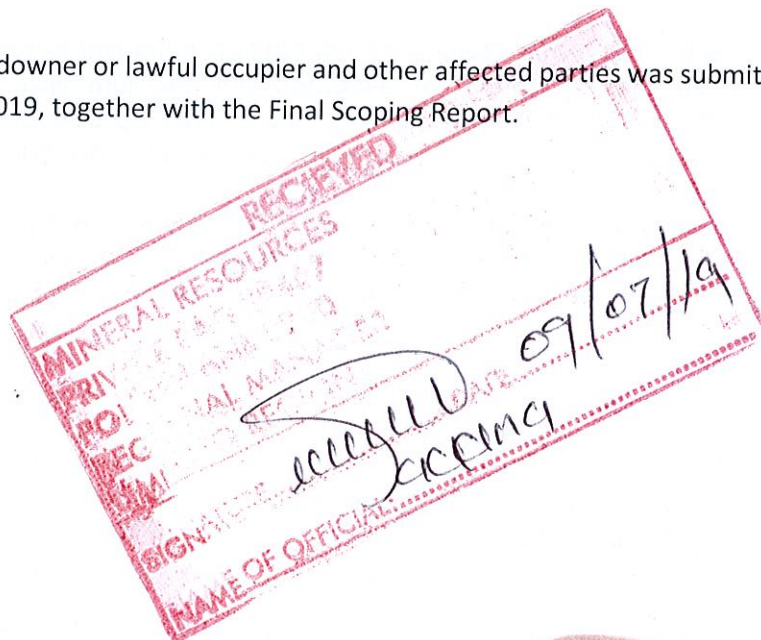
Your acceptance of the above Mining Right application, dated 28 May 2019, refers.

Attached herewith a letter from the Commission on Restitution of Land Rights as proof of consultation with their Department. According to their records, there are no land claims on the farm Gruisfontein 230 LQ.

Proof of consultation with the landowner or lawful occupier and other affected parties was submitted to your Department on 10 June 2019, together with the Final Scoping Report.

Kind Regards,

MARIETJIE EKSTEEN



Jacana Environmentals CC
7 Landdros Mare Street, Polokwane
PO Box 31675, Superbia, 0759
marietjie@jacanacc.co.za

Co Reg. Nr.: CK2005/136263/23
Member: M. Eksteen

