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ENVIRONMENTAL



Public Participation Report for the Environmental Authorisation of the Proposed Dagsoom Project near Ermelo, Mpumalanga Province

Public Participation Report

Project Number:

DAG5603

Prepared for:

Dagsoom Coal Mining (Pty) Ltd

October 2019



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Report Type:	Public Participation Report
Project Name:	Environmental Impact Assessment And Environmental Management Plan for the Proposed Dagsoom Project near Ermelo, Mpumalanga Province
Project Code:	DAG5603

Name	Responsibility	Signature	Date
Nondumiso Gwala	Compilation		October 2019
Xanthe Taylor	Report Reviewer		October 2019

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1 Introduction

The Applicant for the proposed Project, Dagsoom Coal Mining (Pty) Ltd (Dagsoom) currently has an authorised Prospecting Right (reference number MP 30/5/1/1/2/12846 PR) which was authorised by the Department of Mineral Resources (DMR) and lapsed on 05 May 2019.

Dagsoom has submitted applications for Environmental Authorisation in terms of the National Environmental Management Act, 1998 (Act 107 of 1998) and a Mining Right Application in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) to extract coal on on Portions 1, 2, 5, 7, 8 and 9 of the Farm Twyfelaar 298IT and on the Remaining Extent (RE), 1, 2, 4 and 11 of the Farm Klipfontein 283IT. The application was received by the DMR on 30 April 2019 (reference number: MP 30/5/1/2/2/10236 MR).

The Project area is located near Sheepmoor town within the Msukaligwa Local Municipality, situated in the Highveld sub-region of the Gert Sibande District Municipality in the Mpumalanga Province.

1.1 Public Participation Process Objectives

The Public Participation Process (PPP) objectives for the environmental regulatory process are listed below:

- To ensure that Interested and Affected Parties (I&APs) are informed about the proposed project;
- To provide I&APs with opportunities to provide comment on the proposed project;
- To utilise local knowledge to identify environmental and social concerns associated with the proposed project;
- To involve I&APs in identifying methods in which concerns can be addressed;
- To provide I&APs with opportunities to verify that comments have been accurately recorded; and
- To comply with the legal requirements set out under the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA).

As part of the PPP the consultation during the environmental regulatory process has been detailed below:

1.1.1 Public Participation Process

During the PPP, the following core PP activities were undertaken:

- Stakeholders were identified and a database was developed to capture their information;
- Background Information Document (BID) and letters were distributed to all registered I&APs together with the placement of a newspaper advert and eight site notices;
- The Draft Scoping Report and associated documentation were made available for public comment for a period of 30 days;
- Consultation with I&APs was undertaken (including a public meeting held during the Draft Scoping Report public commenting period);
- Provide I&APs opportunities to comment on specialist findings, impacts assessments and recommendations;
- Suggestions, comments and concerns from I&APs were gathered and recorded in the CRR; and
- Inform specialists and the proponent of I&APs comments.

2 Methodology

The methodology implemented for the PPP is in-line with the prescribed environmental regulatory legislation under NEMA and set out in further detail below.

The legislative requirements indicates that specific media / materials be utilised as part of the PPP. Over and above the legislative requirements, the following media have been utilised for the PPP to inform stakeholders of the proposed project (see Table 1 for further details). The various Public Participation media / materials used during the Draft Scoping have been included as Appendices.

- **Background Information Document:** A BID (Appendix B4) which included a project description, information about the relevant legislation, the competent authorities and details of the appointed EAP was prepared and distributed on 15 May 2019. The BID was also accompanied by a Registration and Comment Form (Appendix B6) for the formal registration of stakeholders as I&APs or to submit comments. Information regarding the availability of the Draft Scoping Report was also provided, and I&APs were asked to comment.
- **Newspaper Advertisement:** A newspaper advertisement was placed in the Highveld, on 14 May 2019, which is a local newspaper that distributes to Ermelo: Wesselson and Rural Areas, Sheepmoor and the surrounding areas. The advert was published in English and included a brief project description, information about the relevant legislation, the competent authorities, details of the appointed EAP, and registration process for I&APs, Evidence of the placement of the newspaper has been included in Appendix C1.
- **Site notices:** Site notices were put up at various places on 9 and 15 May 2019. The site notices contained a brief project description, information about the relevant

legislation, the competent authority and details of the EAP and registration process for I&APs for the public comment. Evidence of the placement of these site notices and site notice placement map has been included in Appendix C2.

- **Focus Group Meeting:** A Focus Group meeting was held 3 June 2019 at 10:00-11:30 with directly and landowners and land occupiers in order to discuss the proposed project and capture all stakeholders' inputs. Evidence of the undertaking of the public meeting has been included in Appendix D3.
- **Public Meeting:** A Public Meeting was held on 3 June 2019 at 12:30 – 14:30 for all stakeholders who are affected by or interested in the Project. The intention of the meeting was to share Project details, address comments where possible, and to obtain further comments. Evidence of the undertaking of the public meeting has been included in Appendix D4

2.1.1 Consultation with Stakeholders

Comments raised by stakeholders have been captured in a Comment and Response Report (CRR) (see Appendix D5) and were closely considered. Responses have been provided to all stakeholder comments and included in the CRR throughout the PPP.

Table 2-1 provides more detail on the PP activities undertaken during the Draft Scoping Phase together with referencing materials appended.

Table 2-1: Scoping Phase Consultation

Activity	Details
Identification of stakeholders	The existing stakeholder database which includes I&APs from various sectors of society, including directly affected and adjacent landowners, in and around the project area was utilised. Additional I&APs were identified through the announcement of the Project. Stakeholders will continue to be identified and captured in the stakeholder database throughout the process.
Distribution of announcement letter and BID	A BID and announcement letter with Registration and Comment Form was emailed and hand delivered to stakeholders. (15 May 2019)
Placing of newspaper advertisement	An English advertisement was published on 14 May 2019 in the Highveld to announce the project.
Displaying site notices	English site notices were put up at the proposed project site and other public places around the proposed site on 9 and 15 May 2019 .

Activity	Details
Announcement of Scoping Report	<p>The announcement of the availability of this Draft Scoping Report was emailed and sms'es were sent to stakeholders together with the formal project announcement. Copies of the Scoping Report are available at:</p> <ul style="list-style-type: none"> ▪ Sheepmoor Police Station: 114 Part Street, Sheepmoor, 2350; and ▪ www.digbywells.com (under public documents for DAG5603) <p>An SMS was also sent to stakeholders announcing availability of the Scoping Report. The commenting period for the project was: (30-day comment period for the Scoping Report: 09 May 2019 until 7 June 2019).</p>
Stakeholder Meetings	<p>A focus group meeting was held on the Monday, 03 June 2019 from 10h:30 - 11h:30 at the farm Twyfelaar 289 IT Portion 0 (26°40'41.00"S; 30°16'25.68"E)</p> <p>A public meeting was held on the Monday, 03 June 2019 from 12:30 - 14:30 at the Sheepmoor Community Hall.</p>
Obtained comments from stakeholders	Comments, issues of concern and suggestions received from stakeholders were captured in the CRR and appended to the Final Scoping report.

Table 2-2: Public Participation Impact Assessment Phase Activities

Activity	Details
Announcement of Draft EIA and EMP Reports	<p>Announcement of availability of the Draft EIA and Environmental Management Programme will be sent via email and SMS to stakeholders on Similarly, to the Scoping Report, copies of the Draft EIA and EMP Reports will be made available at:</p> <ul style="list-style-type: none"> ▪ Sheepmoor Police Station (SAPS); and ▪ Ndinisa Homestead – Twyfelaar Farm, Portion 2. <p>The Draft EIA and EMP is also made available on www.digbywells.com (under Public Documents) and at the various stakeholder meetings. (Comment period: 05 November 2019 – 04 December 2019)</p>
Public Meeting	A Public Meeting will be held with all stakeholders, and specifically, communities, during the Draft EIA public review period. Further details will be provided to I&APs once the meeting date, time and venue have been confirmed.
Obtaining comments from stakeholders	Comments, issues of concern and suggestions received from stakeholders will continue to be captured and included in the CRR throughout the EIA Phase.
Announcement of the Final EIA and EMP Report	Notification for availability of the Final EIA and EMP Report will be emailed and sent via SMS to stakeholders. Copies of the reports will be made available via the Digby Wells Website www.digbywells.com under Public Documents.

Views, concerns and objections provided by I&APs have been captured in the CRR. Please refer to Appendix E for all proof of comments received. All proof of submission of reports and communication from Commenting Authorities has been included in Appendix B and Appendix D5.

3 Decision-making Phase

The Department of Mineral Resources as the competent authority, will issue a decision relating to the Environmental Authorisation for the proposed Project once the Final Environmental Impact Assessment has been reviewed. The decision will be communicated to stakeholders as prescribed under the National Environmental Management Act, 1998 (Act No. 107 of 1998) legislation. As such, notification to stakeholders will be done by means of a letter via email and SMS.



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Appendix A: Stakeholder Database

Category	Department/ Organisation	First and Last Names
National Government	Department of Environmental Affairs (DEA)	Nyiko Nkosi
National Government	Department of Environmental Affairs (DEA)	Lucas Mahlangu
National Government	Department of Water Affairs and Sanitation (DWS)	Dakalo Rambuda
National Government	Department of Water Affairs and Sanitation (DWS)	Phillimon Khwinana
National Government	Department of Mineral Resources (DMR)	Andre Cronje
National Government	Department of Mineral Resources (DMR)	Andre Cronje
National Government	Department of Mineral Resources (DMR)	Patricia Gamede
National Government	Department of Mineral Resources (DMR)	Adv Mmadikeledi Malebe
National Government	Department of Mineral Resources (DMR)	David Msiza
National Government	Department of Rural Development and Land Reform (DRDLR)	Mr Max de Kock
National Government	Department of Rural Development and Land Reform (DRDLR)	Mr Harry Maphutha
National Government	Department of Rural Development and Land Reform (DRDLR)	Mduduzi Shabane
National Government	Department of Water and Sanitation (DWS)	Bashan Govender
National Government	Department of Water and Sanitation (DWS)	Dakalo Rambuda
National Government	Department of Water and Sanitation (DWS)	Marius Keet
National Government	Department of Water and Sanitation (DWS)	Phillimon Khwinana
National Government	Department of Water and Sanitation (DWS)	Pertunia Ramunenyiwa
National Government	Department of Water and Sanitation (DWS)	Kelvin Legge
National Government	Department of Water and Sanitation (DWS)	Konanani Khorommbi
National Government	Department of Public Works	Mziwonke Dlabantu
National Government	Department of Transport	Pule Selepe
National Government	Department of Labour	Thobile Lamati
National Government	Department of Agriculture, Forestry and Fisheries (DAFF)	Ms Nomvuzo Mjadu
National Government	Department of Agriculture, Forestry and Fisheries (DAFF)	Ms Mashudu Mukwevho
National Government	Department of Agriculture, Forestry and Fisheries (DAFF)	Mashudu Marubini

Category	Department/ Organisation	First and Last Names
National Government	Department of Agriculture, Forestry and Fisheries (DAFF)	Mpume Ntlokwana
National Government	Department of Agriculture, Forestry and Fisheries (DAFF)	Portia Khumalo
Provincial Government	Agriculture, Rural Development and Land Administration (ARDLA)	Ms Nelisiwe Sithole
Provincial Government	Agriculture, Rural Development and Land Administration (ARDLA)	Ms Violet Siwela
Provincial Government	Office of The Premier	Mr. KM Mohlasedi
Provincial Government	Department of Economic Development, Environment & Tourism	Mr G Mogoane
Provincial Government	Department of Economic Development, Environment & Tourism	Mr J Ndima
Provincial Government	Department of Economic Development, Environment & Tourism	Mr N Sebitso
Provincial Government	Office of The Premier	Mr Mokope Taiwe
Provincial Government	Office of The Premier	Mr David Mabuza
Provincial Government	Office of The Premier	Dr Nonhlanhla Mkhize
Provincial Government	Office of The Premier	Ms Nonkululeko Mbatha
Provincial Government	Office of The Premier	Mr Zibonele Mngcwango
Provincial Government	Office of The Premier	Lebona Mosia
Provincial Government	Department of Economic Development, Environment & Tourism	Mr PS Mohlala
Provincial Government	Department of Economic Development, Environment & Tourism	Mr MW Mkhize
Provincial Government	Department of Economic Development, Environment & Tourism	Mr Mohau Ramodibe
Provincial Government	Department of Public Works, Road and Transport	Mr KM Mohlaseedi
Provincial Government	Department of Public Works, Road and Transport	Mr David Nkambule
Provincial Government	Department of Public Works, Road and Transport	Mr Densy Malatji
Provincial Government	Department of Public Works, Road and Transport	Stephan Pienaar
Provincial Government	Department of Health	Dr A Morake
Provincial Government	Department of Health	Mr Dumisani S Malamule
Provincial Government	Department of Health	Mrs Careen Swartz
Provincial Government	Department of Co-operative Governance and Traditional Affairs (CoGTA)	Mr Cain M Chunda
Provincial Government	Department of Co-operative Governance and Traditional Affairs (CoGTA)	Mr George Mthethwa

Category	Department/ Organisation	First and Last Names
Provincial Government	Department of Co-operative Governance and Traditional Affairs (CoGTA)	Mr ML. Matsebula
Provincial Government	Department of Co-operative Governance and Traditional Affairs (CoGTA)	Mr M. Simelane
Provincial Government	Department of Co-operative Governance and Traditional Affairs (CoGTA)	Ms CP. Nkuna
Provincial Government	Department of Co-operative Governance and Traditional Affairs (CoGTA)	Mr FJ. Mogane
Provincial Government	Department of Co-operative Governance and Traditional Affairs (CoGTA)	Mr BC. Ntiwane
Provincial Government	Department of Co-operative Governance and Traditional Affairs (CoGTA)	Mr ET. Mashego
Provincial Government	Department of Co-operative Governance and Traditional Affairs (CoGTA)	Ms MZ. Lushaba
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Lindelani Shezi
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Happy Motha
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Freedah Lubisi
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Zinhle Mabaso
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Mr Benjamin Mlomo
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Mr Masters Mahlalela
Provincial Government	Department of Social Development (DSD)	Ms Ningi Mlangeni
Provincial Government	Department of Social Development (DSD)	Mr Ronnie Masilela
Provincial Government	Department of Social Development (DSD)	Ms Petunia Lessing
Provincial Government	Department of Water Affairs and Sanitation (DWS)	Mr. S Kheva
Provincial Government	Department of Water Affairs and Sanitation (DWS)	Mrs. M Ralushai
Provincial Government	Department of Water Affairs and Sanitation (DWS)	Ms. K Mashava

Category	Department/ Organisation	First and Last Names
Provincial Government	Department of Water Affairs and Sanitation (DWS)	Lindiwe Mabuza
Provincial Government	Department of Water Affairs and Sanitation (DWS)	Stanford Macevele
Provincial Government	Department of Finance, Economic Development, & Tourism	Mr Eric Kholwane
Provincial Government	Department of Finance, Economic Development, & Tourism	Ms Nombedesho Nkamba
Provincial Government	Department of Finance, Economic Development, & Tourism	Mr Mohau Ramodibe
Provincial Government	Department of Energy	Mr Mohudi Machete
Provincial Government	Department of Energy	Mr Siphso Chiume
Provincial Government	Department of Energy	Sponono Ntuli
Provincial Government	Department of Energy	Matlharhi Baloyi
Provincial Government	Department of Energy	Mr Cyril Khoza
Provincial Government	Mpumalanga Provincial Heritage Resources Authority	Mr Benjamin Moduka
Provincial Government	Provincial Treasury	Eunice Chego
Provincial Government	Provincial Treasury	Joye Nel
Provincial Government	Provincial Treasury	Mamatjie Matume
Provincial Government	Provincial Treasury	Ms Nonkululeko Mbatha
Provincial Government	Department of Agriculture, Forestry and Fisheries	Mr Love Shabane
Provincial Government	Department of Agriculture, Rural Development and Land Administration (DARDLA)	Ms. V.S. Siwela
Provincial Government	Department of Agriculture, Rural Development and Land Administration (DARDLA)	Ms. N.L. Sithole
Provincial Government	Department of Agriculture, Rural Development and Land Administration (DARDLA)	Ms. Z.J. Shabangu
Provincial Government	Department of Agriculture, Rural Development and Land Administration (DARDLA)	Mr. Bheki Nyathikazi
Provincial Government	Department of Agriculture, Rural Development and Land Administration (DARDLA)	Mr. O.G. Xaba
Provincial Government	Department of Agriculture, Rural Development and Land Administration (DARDLA)	Andries Gamede
Provincial Government	Department of Agriculture, Rural Development and Land Administration (DARDLA)	Ms Nelisiwe Sithole
Local Authority	Transnet Freight	Mr Simphiwe Mthembu
Local Authority	Transnet Freight	Portia Ndzekeli
Local Authority	Gert Sibande District Municipality	Cllr Muzi Chirwa
Local Authority	Gert Sibande District	Mr L Mdluli

Category	Department/ Organisation	First and Last Names
	Municipality	
Local Authority	Gert Sibande District Municipality	Phiwokuhle Nkosi
Local Authority	Gert Sibande District Municipality	Mr. B. Hlatshwayo
Local Authority	Msukaligwa Local Municipality	Mr Desmond Maake
Local Authority	Msukaligwa Local Municipality	Mr Desmond Maake
Local Authority	Msukaligwa Local Municipality	Phumzile Bongwe
Local Authority	HR Options	Christo Merwe
Local Authority	Marang Platinum	Peter Mampie
Local Authority	Msukaligwa Local Municipality	Mr Desmond Maake
Local Authority	Msukaligwa Local Municipality	Bongani I Jiyane
Local Authority	Msukaligwa Local Municipality	J Membimhos
Local Authority	Msukaligwa Local Municipality	Mr Mbuso Zungu
Local Authority	Msukaligwa Local Municipality	Jabu Gladness Majola
Local Authority	Msukaligwa Local Municipality	Emmerentia Stander
Local Authority	Msukaligwa Local Municipality	Siyabonga Phakathi
Local Authority	Msukaligwa Local Municipality	December James
Local Authority	Msukaligwa Local Municipality	Vusi Phakathi
Local Authority	Msukaligwa Local Municipality	Simon Maseko
Local Authority	Msukaligwa Local Municipality	Jerry Thulane
Local Authority	Msukaligwa Local Municipality	Sipho Bongwe
Local Authority	Tourism and Parks Agency	Mr Abe Sibiya
Local Authority	Tourism and Parks Agency	Ms Cilia de Jesus
Local Authority	Tourism and Parks Agency	Ms K. Nkambule
Local Authority	Tourism and Parks Agency	Frans Krige
Local Authority	Mpumalanga Economic Growth Agency (MEGA)	Mr XGS Sithole
Local Authority	Mpumalanga Economic Growth Agency (MEGA)	Ms U Johnson
Local Authority	Mpumalanga Economic Growth Agency (MEGA)	Mr K. Tshukudu
Environmental NGO's	Endangered Wildlife Trust (EWT)	Ursula Franke
Environmental NGO's	Transvaal Agricultural Union of SA	Piet Kemp
Environmental NGO's	Mpumalanga AgriSA	N.L Bosman
Environmental NGO's	Mpumalanga Landbou /Agriculture Union	Davel Robert
Dagsoom		Hilton Philpot
Digby Wells		Xanthe Taylor
Landowner Klipfontein 283 IT	Retrov Boerdery	Nick Vorster / Pikkie Voster
Landowner ADRIANOPE 296		Van der Meulen, Adam Johannes (Johan)
Landowner MOOIPLAATS 290		Jabu Mabuza
Landowner MOOIPLAATS 290		Johannes Kloppers
Landowner MOOIPLAATS 290 MINERAL AREA 5 ON PORTION 13		Eiendom Moss Mtshali
Landowner VLAKFONTEIN 266		Riaan Ferreira
Landowner WELTEVREDEN		Eiendom Moss Mtshali

Category	Department/ Organisation	First and Last Names
289, PORTION 12		
Landowner WELTEVREDEN 289, PORTION 13		Celliers, Johan Gert;
Landowner WELTEVREDEN 289, PORTION 2	Van der Merwe Broers Trust	JJ van der Merwe [Koos]:
Directly Affected Landowner TWYFELAAR 298, PORTION 0	Bambanani-Sakhisizwe Communal Prop Association	Isaac Ndinisa
Directly Affected Landowner TWYFELAAR 298, PORTION 1	Department of Rural Development and Land Reform (DRDLR)	Lindelani Shezi/ Happy Motha
Directly Affected Landowner TWYFELAAR 298, PORTION 2	Department of Rural Development and Land Reform (DRDLR)	Lindelani Shezi/ Happy Motha
Directly Affected Landowner TWYFELAAR 298, PORTION 5	Department of Rural Development and Land Reform (DRDLR)	Lindelani Shezi/ Happy Motha
Directly Affected Landowner TWYFELAAR 298, PORTION 7	Mphethi Maachuene Josephine	Alton Mphethi
Directly Affected Landowner TWYFELAAR 298, PORTION 8	Mphethi Maachuene Josephine	Alton Mphethi
Indirectly Affected Landowner BLYMOEDIG 301, PORTION 0	Bambanani-Sakhisizwe Communal Prop Association	Aron Ndinisa
Indirectly Affected Landowner BLYMOEDIG 301, PORTION 1	Bambanani-Sakhisizwe Communal Prop Association	Matthew Ndinisa
Indirectly Affected Landowner BLYMOEDIG 301, PORTION 2	Bambanani-Sakhisizwe Communal Prop Association	Jacob Ndinisa
Indirectly Affected Landowner BLYMOEDIG 301, PORTION 3	Bambanani-Sakhisizwe Communal Prop Association	Rorbet Hlatshwayo
Indirectly Affected Landowner BLYMOEDIG 301, PORTION 4	Bambanani-Sakhisizwe Communal Prop Association	Jacob Nkosi
Indirectly Affected Landowner BLYMOEDIG 301, PORTION 1	Bambanani Trust	Welcome Ndinisa
Indirectly Affected Landowner BUHRMANSVALLEI 297, PORTION 2	Ermelo Gemeenskaps Boerdery	Johan van der Meulen
Indirectly Affected Landowner MAVIERIESTAD 321, PORTION 5	Mpsikazi Communal Property Association	Phindile (Nhlapho Family)
Indirectly Affected Landowner TWYFELAAR 298, PORTION 9	Transnet LTD	Yuza Chabalala
Indirectly Affected Landowner WINDHOEK 291, PORTION 1	Tallyprops 7 PTY LTD	Johan Kirsten
Indirectly Affected Landowner WINDHOEK 291, Part 1	Tallyprops 7 PTY LTD	Piet Langenhoven
Indirectly Affected Landowner WINDHOEK 291, PORTION 5	Braam Moodie Trust	Braam Moodie
Indirectly Affected Landowner WINDHOEK 291, PORTION 6	RETSROV BOERDERY	Adelma Vorster
Indirectly Affected Landowner WINDHOEK 291, PORTION 8	Tallyprops 7 PTY LTD	Piet Langenhoven
Indirectly Affected Landowner WELTERVREDEN 289, PORTION 5	Ermelo Gemeenskaps Boerdery	Mr Prinsloo
Indirectly Affected Landowner WELTERVREDEN 289, PORTION 7	Ermelo Gemeenskaps Boerdery	Mr Prinsloo

Category	Department/ Organisation	First and Last Names
Indirectly Affected Landowner WELTERVREDEN 289, PORTION 10	Dream World Inv. 450 PTY LTD	Mr Prinsloo
Community	Bambanani Sakhisizwe CPA	Helmiton Musa Nkosi
Community	Bambanani Sakhisizwe CPA	Sphamandla Mkhwanazi
Community	Bambanani Sakhisizwe CPA	Robert Hlatshwayo
Community	Bambanani Sakhisizwe CPA	Cindy Trust
Community	Bambanani Sakhisizwe CPA	Thembisile Manana
Community	Bambanani Sakhisizwe CPA	Mxolisi Nkosi
Community	Bambanani Sakhisizwe CPA	Sizwe Ndinisa
Community	Bambanani Sakhisizwe CPA	Thandi Hlatshwayo
Community	Bambanani Sakhisizwe CPA	Emelina Ndinisa
Community	Bambanani Sakhisizwe CPA	Sombu Lukhele
Community	Bambanani Sakhisizwe CPA	Nomcebo Ngwenya
Community	Bambanani Sakhisizwe CPA	Themba Zondo
Community	Bambanani Sakhisizwe CPA	Veli Manana
Community	Bambanani Sakhisizwe CPA	Vusi Vilakazi
Community	Bambanani Sakhisizwe CPA	Ntombikayise
Community	Bambanani Sakhisizwe CPA	Mboniseni Maseko
Community	Phakamani	Nompumelelo Malinga
Community	Phakamani	Busisiwe Ngwenya
Community	Phakamani	Kholiwe Ngwenya
Community	Phakamani	Khabonina Maseko
Community	Phakamani	Adam Skhosana
Community	Phakamani	Amos Mlangeni
Community	Phakamani	Sipho Mdluli
Community	Phakamani	Martha Mtshali
Community	Phakamani	Fikile Linda
Community	Phakamani	Dumisani Linda
Community	Phakamani	Joyce Mkhwanazi
Community	Phakamani	Sipho Linda
Community	Phakamani	Simon Nkosi
Community	Phakamani	Ennock Khumalo
Community	Phakamani	Thapelo Mkhwanazi
Community	Phakamani	Thembinkosi Maseko
Community	Phakamani	Mncedisi Ngwenya
Community	Phakamani	Mgezini Dlamini
Community	Phakamani	Tsepo Makhaya
Community	De Emigrate	Ntokozo Mtshali
Community	De Emigrate	Siyabonga Vilakazi
Community	Marvistaad	Sibasiso Khathide
Community	Marvistaad	Zondo Thembeni
Community	Marvistaad	Lungile Fakude
Community	Marvistaad	Jabile Nkosi
Community	Marvistaad	Sandile Sibande
Community	Marvistaad	B.A Ndinisa
Community	Marvistaad	Jabulani Manana
Community	Marvistaad	Thembinkosi Hleza
Community	Marvistaad	Bongani Dladla
Community	Marvistaad	Mthobisi Ntuli

Category	Department/ Organisation	First and Last Names
Community	Bambanani Trust	Nicholas Masina
Community	Madlangeni	Mxolisi Khumalo
Community	Madlangeni	Melusi Mavuso
Community	Ermelo	Hyde Mphethi
Community	Mpisikazi Farm	Ephraim Sibande
Community	Mpisikazi Farm	Alfred Mchunu
Community	Interlayed	Titus Mphuthi
Additional Stakeholders	Center for Environmental Rights NPC	Nicole Loser
Additional Stakeholders	Centre for Environmental Rights NPC	Robyn Hugo
Additional Stakeholders	Mariette	Mrs Mariette Liefferink
Additional Stakeholders	Community Members	Zanele Masina
Additional Stakeholders	Community Members	Gibson Wenzel
Additional Stakeholders	Sheepmoor	Elmon Msibi
Additional Stakeholders	Sheepmoor	Bhekizwe Nkosi
Additional Stakeholders	Sheepmoor	Sipho Mdluli
Additional Stakeholders	Sheepmoor	Nurse Sibanyoni
Additional Stakeholders	Sheepmoor	Lethiwe Maseko
Additional Stakeholders	Sheepmoor	Fikelephi
Additional Stakeholders	Sheepmoor	Sonto
Additional Stakeholders	Sheepmoor	Bheki P Maseko
Additional Stakeholders	Sheepmoor	Ntokozo Ntshakala
Additional Stakeholders	Sheepmoor	Musa Mkhwanazi
Additional Stakeholders	Sheepmoor	Jabulani Masina
Additional Stakeholders	Sheepmoor	Vunonjani Mazibuko
Additional Stakeholders	Sheepmoor	Mandla Thela
Additional Stakeholders	Sheepmoor	Sabelo Shabangu
Additional Stakeholders	Sheepmoor	Mampie Mathebula
Additional Stakeholders	Sheepmoor	Themba Dlamini
Additional Stakeholders	Sheepmoor	Elliot Msimango
Additional Stakeholders	Sheepmoor	Given Hadebe
Additional Stakeholders	Sheepmoor	Nkoskhona Ngwenya
Additional Stakeholders	Sheepmoor	Nkosi Ndumiso
Additional Stakeholders	Sheepmoor	Nkosi Thabang
Additional Stakeholders	Sheepmoor	Sibande Mthokozisi
Additional Stakeholders	Sheepmoor	Gibson Mathebula
Additional Stakeholders	Sheepmoor	Mandla Zulu
Additional Stakeholders	Sheepmoor	Scelo Patrick Nhlabathi
Additional Stakeholders	Sheepmoor	Sicelo Mavuso
Additional Stakeholders	Sheepmoor	Thulani Gwebu
Additional Stakeholders	Sheepmoor	Thabile Sibande
Additional Stakeholders	ECO Elementum	Henno Engelbrecht
Additional Stakeholders		Mr JF kirsten
Additional Stakeholders		Mr VJ Sivengo
Additional Stakeholders	DWS	Sinayethina
Additional Stakeholders	DWS	Thya
Additional Stakeholders	DWS	Tendayi
Additional Stakeholders	DWS	Jacob Molefi

Category	Department/ Organisation	First and Last Names
Additional Stakeholders	DWS	Stanley
Additional Stakeholders	DWS	Christinah
Additional Stakeholders	DWS	Gloria
Additional Stakeholders	DWS	Mary
Additional Stakeholders	DWS	Phillimon
Additional Stakeholders	DWS	Thabisile
Additional Stakeholders	DWS	Patrick
Additional Stakeholders	DWS-National Water Resource Planning	Thandekile
Additional Stakeholders	DWS	Zoe
Additional Stakeholders	DWS	Phyllis
Additional Stakeholders	DWS-Gauteng	Amukelani
Additional Stakeholders	DWS	Jurgo
Twyfelaar on numerous portions of Mavieriestad 321IT (including portions 4,5,2,8,11, and 7	Mpsikazi Community Property Association	Phindile (Nhlapho Family)
Additional Stakeholders	Landowner Buhrmannsvallie 297 IT	Jannie
Additional Stakeholders	Dream World Inv. 450 PTY LTD	Erhard
Waaiohoek 286 IT Portion 3 and Onverwacht 287 IT		Kwalini
Registered I&AP	I&AP	Zanele Masina
Registered I&AP	Chairperson (Ward Eleven Business Forum)	Gibson Wenzel
Registered I&AP	Holding company for Windhoek part 1, IT 291	Piet Landenhoven
Registered I&AP	Risk Consultant	Yuza Chabalala
Registered I&AP	Tallyprops 7	Mr JF kirsten
Registered I&AP	Private	Mr VJ Sivengo
Registered I&AP	Trustee	Mrs Ilona Deveugele
Registered I&AP	Landowner	Braam Moodie
Registered I&AP	I&AP	Henno Englebrecht
Registered I&AP	I&AP	Eddie Nkosi
Registered I&AP	DWS	Bailey Nicholas
Registered I&AP	Buhrmannsvallie 297 IT	Jannie van der Meulen



DIGBY WELLS
ENVIRONMENTAL

Appendix B: Public Participation Materials



DIGBY WELLS

ENVIRONMENTAL

20 March 2019

Internal Project no.: DAG5603

Mr Sam Nkosi

Mpumalanga Department of Rural Development and Land Reform

Land Claims Commission

20 Samora Machel Drive

Nelspruit

1200

Sam.nkosi@drdlr.gov.za

Project No: DAG5603

LAND CLAIMS ENQUIRY: PROPOSED ENVIRONMENTAL AUTHORISATION FOR APPLICATION FORM FOR ENVIRONMENTAL AUTHORISATION FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Dear Sam Nkosi,

Dagsoom Coal Mining (Pty) Ltd (Dagsoom) is the holder of a Prospecting Right for coal on the Farm Twyfelaar 298IT which is situated within the Gert Sibande District Municipality on the eastern escarpment of the Mpumalanga Highveld in the Ermelo Coal field, near east Sheepmoor town. Dagsoom intend to apply for a Mining Right in terms of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002) (MPRDA).

Concurrently, an Integrated Environmental Authorisation Application, a Scoping and Environmental Impact Assessment (EIA) process in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), the National Environmental Management: Waste Act, 2008 (Act No. 56 of 2008) (NEM:WA); and a Water Use Licence Application (WULA) in terms of the National Water Act, 1998 (Act No. 36 of 1998) (NWA) will be undertaken as part of the environmental-legal process for the proposed underground mining.

As part of the Mining Right Application, Digby Wells would like to enquire if there are any land claims on the following farms, as outlined in tables below.

Table 1: Directly Affected Landowners

Farm Name	Farm Number	Portion	Local Municipality	District Municipality
Twyfelaar IT	289	1	Msukaligwa Local Municipality	Gert Sibande District Municipality
Twyfelaar IT	289	2	Msukaligwa Local Municipality	Gert Sibande District Municipality
Twyfelaar IT	289	5	Msukaligwa Local Municipality	Gert Sibande District Municipality
Twyfelaar IT	289	7	Msukaligwa Local Municipality	Gert Sibande District Municipality

Table 2: Indirectly Affected Landowners

Farm Name	Farm Number	Portion	Local Municipality	District Municipality
Windhoek IT	291	10	Lesedi Local Municipality	Sedibeng District Municipality
Windhoek IT	291	5	Lesedi Local Municipality	Sedibeng District Municipality
Windhoek IT	291	1	Lesedi Local Municipality	Sedibeng District Municipality
Twyfelaar IT	289	4	Msukaligwa Local Municipality	Gert Sibande District Municipality
Twyfelaar IT	289	3	Msukaligwa Local Municipality	Gert Sibande District Municipality
Rietvallei IT	299	5	Msukaligwa Local Municipality	Gert Sibande District Municipality
Mavrierestad IT	321	5	Msukaligwa Local Municipality	Gert Sibande District Municipality
Mavrierestad IT	321	0	Msukaligwa Local Municipality	Gert Sibande District Municipality
Buhrmansvallei IT	297	2	Msukaligwa Local Municipality	Gert Sibande District Municipality
Blymoedig IT	301	1	Msukaligwa Local Municipality	Gert Sibande District Municipality

Should you require additional information please do not hesitate to contact me.

Yours sincerely



Nondumiso Gwala

Stakeholder Engagement Office

Digby Wells Environmental

Tel: (011) 789 9495 or Fax: 086 583 5715

Email: sh@digbywells.com

Postal Address: Private Bag X 10046, Randburg, 2125



OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: MPUMALANGA
18 Bell Street, Bell Tower building, Restitution House, Nelspruit | Private Bag X11330, Nelspruit, 1200
Tel: (013) 752 4054 | Fax: (013) 752 5410

ENQUIRY: Ntokozo Nkambule

CONTACT: 013 752 4054

DIGBY WELLS ENVIRONMENTAL

E-MAIL: sh@digbywells.com

ATT: Nondumiso Gwala

**RE: YOU'RE ENQUIRY: LAND RESTITUTION CLAIMS AGAINST THE FOLLOWING PROPERTY
IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT NO.22 OF 1994**

DETAILS OF PROPERTY DESCRIPTION

Property Description	Comments
Province of Mpumalanga Magisterial District: Property: Twyfelaar 289 IT Ptn 1, 2, 3, 4, 5 & 7	<p>➤ According to our Database, there is currently no registered Land claim which was lodged against the mentioned property.</p>

1. We refer to your letter received on the 20 March 2019 regarding an enquiry to a Restitution claim against the above property.
2. We advise that there is no claim lodged against the property.
3. **TAKE NOTICE** that land claims are lodged with the office of the Commission in accordance with the historical and or present property descriptions of the dispossessed properties and therefore may not match the current property description as described in your correspondence in respect of the above-mentioned properties.

However, if the historical description of any of the above property has changed since 1913, or you are aware of any other local or official name by which it was then described or currently known, kindly supply us with such information to enable us to search further.

- 4. TAKE NOTICE FURTHER THAT** while the Regional Land Claims Commission: Mpumalanga has taken reasonable care to ensure the accuracy of the above-mentioned information, the Commission cannot be held accountable if, through the process of further on-going investigation, additional information may be found that contradicts paragraph 2 above.

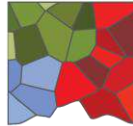
Yours Faithfully

Pp 

MR. E.S. NKOSI

CHIEF DIRECTOR: OFFICE OF REGIONAL LAND CLAIMS COMMISSION

DATE: 25 March 2019



DIGBY WELLS

ENVIRONMENTAL

31 October 2019

Project No: DAG5603

ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

DMR Reference Number: MP30/5/1/2/2/10236MR

Availability of Draft Environmental Impact Assessment Report and Environmental Management Plan

Dear Stakeholders,

Digby Wells would like to thank all stakeholders who have contributed comments toward the Environmental Assessments undertaken for the Authorisations required for Dagsoom Mine on various farm portions of Twyfelaar 298IT and farm Klipfontein 283IT. Digby Wells hereby informs all Interested and Affected Parties (I&APs) that the Draft Environmental Impact Assessment and Environmental Management Programme (EIA/EMP) Report is available for public review.

The aforementioned report will be available for public comment for a period of 30 days, from Tuesday **05 November 2019**- to Wednesday **04 December 2019** at the following places as indicated in the table below.

Name of Public Place	Location	Contact
Printed Copies		
On top of the suggestion box	Sheepmoor Police Station (SAPS)	017 865 0007
At Entrance of the homestead Gate	Ndinisa Homestead – Twyfelaar Farm, Portion 2	073 644 3224
Electronic Copies		
www.digbywells.com (under Public Documents) or phone and request CD copy		Janet Mkhabela 011 789 9495

Invitation to Stakeholder Meeting/ Interested and Affected Parties

Two public meetings will be held to disseminate the contents of the Draft EIA/EMPr Report and to obtain stakeholder comments, as indicated below. Kindly confirm your attendance by no later than **Friday 15 November 2019**.

Date	Times	Venue
Monday 18 November 2019	09:00 -11:30	Sheepmoor Community Hall- Twyfelaar Farm, Portion 2
Monday 18 November 2019	12:30-14:30	At Ndinisa Homestead – Twyfelaar Farm, Portion 2

For logistical purposes two meetings have been set in order to cater for those within the community and those who reside on the farmstead.

Digby Wells invites you attend any meeting suitable to you.

How to Comment on Reports

Comments on the Draft EIA/EMP Report can be submitted through any of the following means:

- Completing a Registration and Comment Form that can be obtained from the Stakeholder Engagement Office and from public places;
- Writing a letter;
- Sending an email, fax or post using the details below;
- Providing comments at the Public Meetings; or
- Phoning the Stakeholder Engagement Office.

You are welcome to contact the Stakeholder Engagement Office through the following means:

Contact person	Ms. Thembi Zulu / Ms Janet Mkhabela
Telephone	011 789 9495
Fax	011 069 6801
Post	Private Bag X10046, Randburg, 2125
Email	janet.mkhabela@digbywells.com thembinkosi.zulu@digbywells.com or

Your input and feedback is highly valued.

Yours sincerely

Stakeholder Engagement Office



DIGBY WELLS
ENVIRONMENTAL

ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

BACKGROUND INFORMATION DOCUMENT

Project Number:

DAG5603

Prepared for:

Dagsoom Coal Mining (Pty) Ltd

For any project related information please contact:

Digby Wells Environmental – Stakeholder Engagement Office

Ms Nondumiso Gwala

Tel: (011) 789 9495

Fax: (011) 789 9498 / (011) 069 6801

Email: sh@digbywells.com

Website: www.digbywells.com (Public Documents)

May 2019

Digby Wells and Associates (South Africa) (Pty) Ltd
Co. Reg. No. 2010/008577/07. Turnberry Office Park, 48 Grosvenor Road, Bryanston, 2191. Private Bag
X10046, Randburg, 2125, South Africa
Tel: +27 11 789 9495, Fax: +27 11 069 6801, info@digbywells.com, www.digbywells.com

Directors: GE Trusler (C.E.O), LF Stevens, J Leaver (Chairman)*, NA Mehlomakulu*, DJ Otto
*Non-Executive

1 PURPOSE OF THIS DOCUMENT

The purpose of this document is to provide all Interested and Affected Parties (I&APs) with specific information relevant to the proposed project being undertaken at the Dagsoom Coal Mining (Pty) Ltd, Ermelo Coal field near east Sheepmoor town, Mpumalanga Province.

This document aims to:

- Provide a description of the proposed Project;
- Provide an overview of the environmental regulatory processes which will be undertaken;
- Provide details of the Public Participation Process (PPP) in accordance with the relevant South African legislation; and
- Invite all I&APs to register as stakeholders, provide comment, raise issues or concerns, and provide suggestions for the enhanced benefit of the Project.

TO REGISTER AND FOR MORE INFORMATION PLEASE USE THE FOLLOWING CONTACT INFORMATION

Ms. Nondumiso Gwala

Digby Wells Environmental

PO Box 10046, Randburg, 2125

Tel: (011) 789 9495

Fax: (011) 789 9498 / (011) 069 6801

Email: sh@digbywells.com

Website: www.digbywells.com

2 PROJECT INTRODUCTION

Dagsoom Coal Mining (Pty) Ltd (hereafter Dagsoom) is the holder of a Prospecting Right for coal on various portions of Farms Twyfelaar 298 IT and Klipfontein 283 IT which is situated within the Gert Sibande District Municipality (GSDM) on the escarpment of the Mpumalanga Highveld, near Ermelo, Mpumalanga Province.

Dagsoom currently has an approved Prospecting Right which was authorised by the Department of Mineral Resources (DMR) which lapsed on 05 May 2019 and a Mining Right Application was submitted on 30 April 2019 with the reference number MP30/5/1/2/2/10236MR. The proposed mining method will be underground mining with all infrastructure around the mine access areas.

Digby Wells Environmental has been appointed to independently facilitate the environmental-legal applications relevant to the proposed project.

3 ENVIRONMENTAL APPLICATION

An Integrated Environmental Authorisation Application, a Scoping and Environmental Impact Assessment (EIA) process in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), the National Environmental Management: Waste Act, 2008 (Act No. 56 of 2008) (NEM:WA); and a Water Use Licence Application (WULA) in terms of the National Water Act, 1998 (Act No. 36 of 1998) (NWA) will be undertaken as part of the environmental-legal process for the proposed Project.

A summary of the activities subject to this application are provided below.

Table 1: Summary of activities under application

Construction
<ul style="list-style-type: none"> ■ Site/vegetation clearance; ■ Access and haul road construction; ■ Infrastructure construction; ■ Power line construction; ■ Diesel storage and explosives magazine; and ■ Topsoil stockpiling.
Operational
<ul style="list-style-type: none"> ■ Removal of rock (blasting); ■ Stockpiling (rock dumps, soils, ROM, discard dump) establishment and operation; ■ Diesel storage and explosives magazine; ■ Operation of the underground workings; ■ Operating processing plant; ■ Operating sewage treatment plant; ■ Water use and storage on-site – during the operation water will be required for various domestic and industrial uses. Dams will be constructed that capture water from the mining area which will be stored and used accordingly; ■ Storage, handling and treatment of hazardous products (including fuel, explosives and oil) and waste; and ■ Maintenance activities – through the operations maintenance will need to be undertaken to ensure that all infrastructure in operating optimally and does not pose a threat to human or environmental health. Maintenance will include haul roads, pipelines, processing plant, machinery, water and stormwater management infrastructure, stockpile areas.
Decommissioning

Construction
<ul style="list-style-type: none"> ■ Demolition and removal of infrastructure – once mining activities have been concluded infrastructure will be demolished in preparation of the final land rehabilitation; ■ Rehabilitation – rehabilitation mainly consists of spreading of the preserved subsoil and topsoil, profiling of the land and re-vegetation; and ■ Post-closure monitoring and rehabilitation.

Through this application, one consolidated Environmental Authorisation application process is being undertaken to fulfil the requirements of these processes in accordance with the one environmental system.

The proposed Project will also trigger water uses in terms of Section 21 of the National Water Act 1998 (Act No. 36 of 1998) which constitute a Water Use Licence (WUL).

4 PROJECT DESCRIPTION

The life of mine is about 15 years and the mineral to be mined is coal. There are numerous wetlands and hillside seepage areas the proposed mining area and most of the potential opencast mineable resources are sterilised.

The impact of an underground mine on the environment will be limited and contained to the mine access area where all surface activities are concentrated.

The C- seam and, in particular, the C-Lower seam, is the only seam that occurs at mineable thickness (>1.4m for Continuous Miners) over the project area. There is a sandstone and shale parting of more than 3 meters that separates the C-Upper and C-Lower seams and no opportunity exists for these seams to be mined together as per the case at other mines in the area. No faults or dykes were discovered during the exploration phase and bord and pillar mining with continuous miners is the preferred mining option.

5 PROJECT LOCATION

The proposed Project is located within the GSDM, one of three district municipalities in the Mpumalanga province. The Project site is specifically in Ward 11 of the Msukaligwa Local Municipality (MLM) in this district.

The nearest town to the site is Sheepmoor, which lies approximately 7km to the south-east of the proposed Project site. Please see the Regional Plan in Figure 1 below, including the Prospecting Right boundary.

6 PUBLIC PARTICIPATION PROCESS

Stakeholders affected or interested in the proposed project are invited to register as an I&AP in order to become involved in the PPP Processes.

Registered I&APs will be informed about availability of reports via their preferred means of communication (SMS, email, post or fax). Contributions from I&APs will assist in informed decision-making for authorities and provides information to be considered by the project team and specialists conducting studies. All comments can be submitted using the contact details which appear on the cover page or as part of the Comment and Registration Sheet.

The Draft Scoping Report will be available for public comment from **Thursday 09 May 2019 to Friday 07 June 2019** at the following places:

Person	Location	Contact
Printed Copies		
On top of the suggestion Box	Sheepmoor Police Station (SAPS)	017 865 0007
Electronic Copies		

Person	Location	Contact
Nondumiso Gwala	(www.digbywells.com) under Public Documents), sh@digbywells.com or phone and request CD copy	011 789 9495

Comments on the Draft Scoping Report can be submitted through any of the following means tabulated below. Please include the Project Code as a reference (**DAG5603**):

Method of Communication	Contact Information
Completing Registration and Comment Form	Attached hereto as Appendix A
Write to Digby Wells	Private Bag X10046, Randburg, Johannesburg, 2125
Email	sh@digbywells.com
Phone	011 789 9495
Fax	011 068 6801

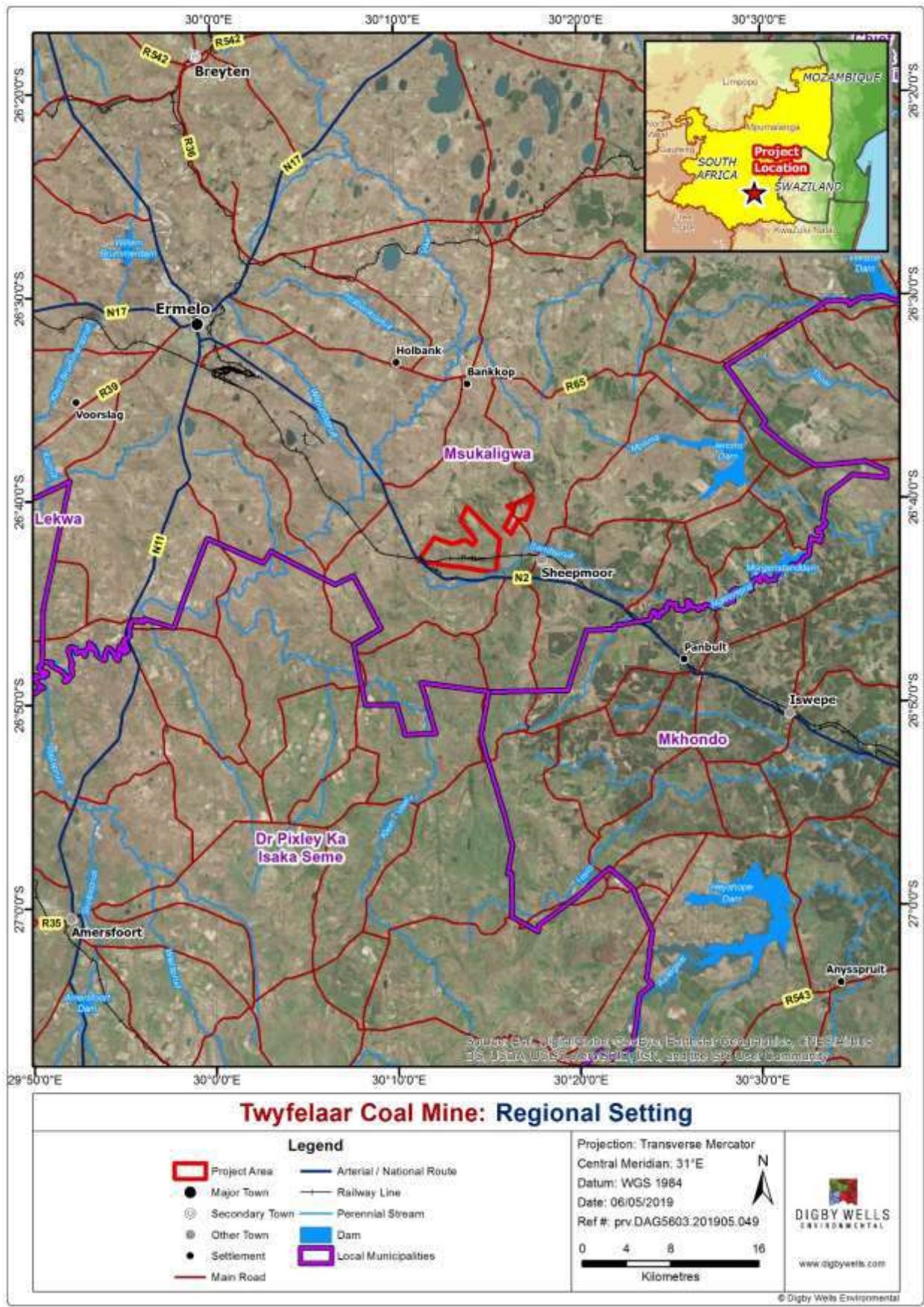


Figure 1:Regional Setting of the Proposed Twyfelaar Mine



DIGBY WELLS
ENVIRONMENTAL

**INDLELA YOKUPHATHISWA
KWEZINDLELA EZIFUNEKAYO
KWIPROJEKHTI YEDAGSOOM
COAL MINING, ESEDUZE NASE
ERMELO, ESIFUNDAZWENI
SASEMPUMALANGA**

UMZEBENZI WOKWENZA ULWAZI

Inombolo yeprojekthi:

DAG5603

Ilungiselwe:

Dagsoom Coal Mining (Pty) Ltd

Uma kukhona imibuzo mayelana neprojekthi iminingwane ilana:

Digby Wells Environmental – Stakeholder Engagement Office

Ms Nondumiso Gwala

Tel: (011) 789 9495

Fax: (011) 789 9498 / (011) 069 6801

Email: sh@digbywells.com

Website: www.digbywells.com (Public Documents)

May 2019

Digby Wells and Associates (South Africa) (Pty) Ltd
Co. Reg. No. 2010/008577/07. Turnberry Office Park, 48 Grosvenor Road, Bryanston, 2191. Private Bag
X10046, Randburg, 2125, South Africa
Tel: +27 11 789 9495, Fax: +27 11 069 6801, info@digbywells.com, www.digbywells.com

Directors: GE Trusler (C.E.O), LF Stevens, J Leaver (Chairman)*, NA Mehlomakulu*, DJ Otto
*Non-Executive

1 INJONGO YALE DOCUMENT

Inhloso yalo mbhalo ukuhlinzeka lonke ulwazi kubantu abanentshisekelo nabathintekile mayelana neprojekthi ezoyeziwa eDagsoom Coal Mining (Pty) Ltd, eseduze nase Ermelo edolobha laseSheepmoor, esifundazwe saseMpumalanga.

The purpose of this document is to provide all Interested and Affected Parties (I&APs) with specific information relevant to the proposed project being undertaken at the Dagsoom Coal Mining (Pty) Ltd, Ermelo Coal field near east Sheepmoor town, Mpumalanga Province.

Inhloso yaledokhumenti:

- Nikeza incazelo yeProjekthi ehlongozwayo;
- Ukuhlinzekela ngokubheka izinqubo zokulawulwa kwemvelo ezizokwenziwa;
- Ukuhlinzeka ngemininingwane yenqubo yokubamba iqhaza komphakathi (PPP) ngokuhambisana nemithetho efanale yaseNingizimu Afrika; futhi
- Mema wonke ama-I & AP ukuba abhalise njengababambe iqhaza, anikeze amazwana, aphakamise izinkinga noma ukukhathazeka, futhi anikeze iziphakamiso ngenzuzo eyithuthukisiwe yePhrojekthi

UKUBHALISA NOKUTHOLA ULWAZI OLWENGEZIWE SICELA USEBENZISE LEMININGWANE ENGEZANSI

Umuntu: Ms. Nondumiso Gwala

Digby Wells Environmental

PO Box 10046, Randburg, 2125

iFoni: (011) 789 9495

Ifekisi: (011) 789 9498 / (011) 069 6801

Imeyili: sh@digbywells.com

Iwebhusayithi: www.digbywells.com

2 PROJECT INTRODUCTION

iDagsoom Coal Mining ungumnikazi we-Prospecting Right wamamalahle ngezigaba ezehlukene kwiplaza Klipfontein 283 IT esiseMasipala weSifunda saseGert Sibande, ngaseErmelo, kwisifundazwe saseMpumalanga.

iDagsoom ine Prospecting Right egunyazwe nguMnyango WezeMineral Resources kodwa elaphela ngo 05 May 2019 futhi kwafakwa isicelo selungelo lokumayina ngo30 April 2019 yenombolo yereferensi MP30/5/1/2/2/10236MR.

Indlela ezoba uhlobo lokumayini kuzokwenzeka ngaphansi komhlaba nazo izakhiwo zizengenze indawo ekungenwa kuyo emayini.

I-Digby Wells Environmental iye yaqokwiwe ngokuzimele ukuba ibonelele imithetho ehambisana nezemvelo mayelana neProjekthi ehlongozwayo.

3 ISICELO SOKUVIKELELA

Isicelo sokugunyazwa kwezemvelo esihlanganisiwe nohlelo lokuHlola nokuHlelwa koMthelela (Environmental Impact Assessment) (EIA) ngokoMthetho kaZwelonke wokuPhathwa kweMvelo, ka-1998 (Act No. 107 of 1998) (NEMA), UMthetho Wokuphathwa Kwezemvelo Kazwelonke: uMthetho weNkunkuma, 2008 (uMthetho No. 56 ka 2008) (NEM: WA); kanye nesicelo selayisensi yokusetshenziswa kwamanzi (WULA) ngokwemithetho yoMthetho kaZwelonke kaManzi, 1998 (uMthetho No. 36 ka 1998) (NWA) uzokwenziwa njengengxenywe yenqubo yezomthetho yeProjekthi ehlongozwayo.

Isifinyezo semisebenzi esekelwe kulolu hlelo lokusebenza inikezwa ngezansi.

Table 1: Summary of activities under application

<p><i>Isibonelo uma sekukwakiwa</i></p>

<p><i>Isibonelo uma sekusebenza</i></p>

<p><i>Isibonelo umasekuvala</i></p>



Ngalolu hlelo lokusebenza, inqubo yokufaka isicelo sokugunyazwa kwemvelo ehlanganisiwe eyenziwa ukuze kufezeke izidingo zalezi zinqubo ngokuhambisana nesistimu eyodwa yemvelo.

Uhlelo oluhlongozwayo luzokwenza futhi ukusetshenziswa kwamanzi ngokweSigaba 21 soMthetho kaZwelonke weManzi ka-1998 (uMthetho No. 36 ka 1998) owenza ilayisensi yokusetshenziswa kwamanzi (WUL).

4 INKCAZELO YOMSEBENZI

Ukuphila kwemayini sekuyiminyaka engaba ngu-15 kanti amaminerali elizomayinwa ilahla.

Kunezindawo eziningi ezinamanzi kanye nezintaba zasemaphandleni kwindawo ehlongozwayo yokumayina futhi imigodi eminingi okugamayinwa kuyona inamaResources ahlanziwe.

Umthelela wemayini elingaphansi komhlaba uyobe ulinganiselwe futhi uqukethe endaweni yokungena emayini lapho yonke imisebenzi yomhlaba igxila.

5 IZINDLELA ZEMPILO

Iphrojekthi ehlongozwayo ikhona ngaphakathi kwe-Gert Sibande District Municipality, omunye wabomasipala besifunda esifundazweni saseMpumalanga. Isayithi leProjekthi liyi-Ward 11 kaMasipala waseMsukaligwa kule ndawo.

Idolobha eliseduze le sayithi yiSheepmoor, elingaba ngu-7km ukuya eningizimu-empumalanga yeprojekthi ehlongozwayo yeProjekthi. Sicela ubheke imephu asezansi ekhombisa nomngcele wesayithi.

6 INQUBOMGOMO YOKUXHUMANA KOMPHEKATHI

Abathintekayo noma abanentshisekelo kule phrojekthi ehlongozwayo bamenywa ukuba babhalise njenge-I & AP ukuze bahlanganyele ezinhlelweni ze-PPP.

Yonke imibono noma imibuzo ingathunyelwa kwimininingwano etholakala kwikhasi lokuqala noma njengexenye yeCRS okuyidokhumenti lokubhalisa nokufaka imibona.

Indlela yokukhuluma	Iminingwane
Ukugcwalisa ifomu lokubhalisa nelimele	Attached hereto as Appendix A
Bhalela iDigby Wells	Private Bag X10046, Randburg, Johannesburg, 2125
Imeyili	sh@digbywells.com
iFoni	011 789 9495
Ifekisi	011 068 6801

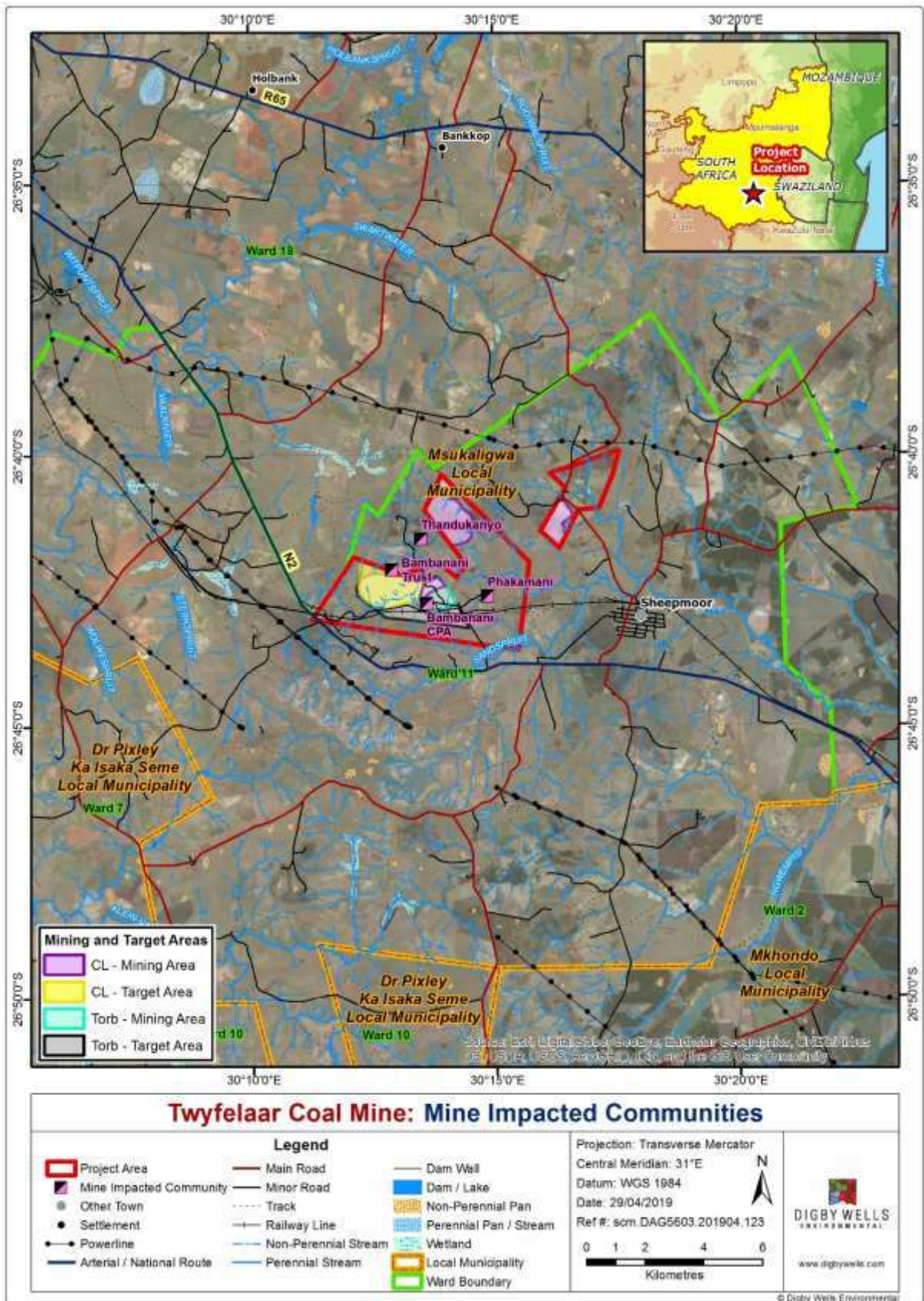
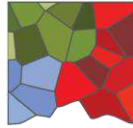


Figure 1: Ibalazwe elibonisa indawo lapho kukhona umphakathi othinthekile



DIGBY WELLS

ENVIRONMENTAL

31 October 2019

Project Reference No: DAG5603

ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

INVITATION TO A PUBLIC MEETING

Department of Mineral Resources Reference Number: MP30/5/1/2/2/10236MR

Dear Stakeholders,

Dagsoom Coal Mining (Pty) Ltd (hereafter Dagsoom) is the holder of a Prospecting Right for coal on various portions of the farm Klipfontein 283IT and the farm Twyfelaar 298IT which is situated within the Gert Sibande District Municipality on the eastern escarpment of the Mpumalanga Highveld in the Ermelo Coal field, west of Sheepmoor town. Dagsoom intends to apply for a Mining Right in terms of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002) (MPRDA).

Digby Wells Environmental has been appointed to independently facilitate the environmental-legal applications relevant to the proposed Project. An Integrated Environmental Authorisation Application, a Scoping and Environmental Impact Assessment (EIA) process in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), the National Environmental Management: Waste Act, 2008 (Act No. 56 of 2008) (NEM:WA) (to be submitted to the Department of Mineral Resources); and a Water Use Licence Application (WULA) in terms of the National Water Act, 1998 (Act No. 36 of 1998) (NWA) to be submitted to the Department of Water and Sanitation, will be undertaken.

This letter serves to inform you, as a potential Interested and Affected Party (I&AP) of the proposed project and associated application process. As part of the Environmental Process, a Public Participation Process (PPP) must be undertaken in terms of Regulation 40 to 44 of the Environmental Impact Assessment (EIA) Regulations of 2014 (as amended) and NEMA.

The PPP involves notifying stakeholders of the proposed project and providing stakeholders with sufficient information about the proposed project to enable effective stakeholder engagement. Stakeholders affected by, or who are interested in the proposed project, are invited to register as an Interested and Affected Parties (I&AP).

Digby Wells hereby invites all I&AP's of a public meeting that will be held at the Sheepmoor Community Hall. Please look out for the red signs arrows, notices that will be placed in strategic areas for directions to the community hall.

Invitation to a Public Meeting

A public meeting will be held to disseminate the contents of the Draft Scoping report and to obtain stakeholder comments, as indicated below. Kindly confirm your attendance by no later than **15 November 2019**.

Date	Times	Venue
Monday 18 November 2019.	09:00- 11:30	Sheepmoor Community Hall- Twyfelaar Farm, Portion 2
Monday 18 November 2019	12:30-14:30	At Ndinisa Homestead – Twyfelaar Farm, Portion 2

Stakeholders affected by, or who are interested in the proposed Project are invited to register as an Interested and Affected Party (I&AP). Please complete and return the attached registration and comment form to Digby Wells to register as I&AP and to indicate your interest in receiving further information regarding the EIA process.

You are also welcome to contact us on

Tel: 011 789 9495,

Fax: 011 069 6801,

Postal: Private Bag X10046, Randburg, 2125,

Email: sh@digbywells.com.

Your input and feedback is highly valued.

Regards,



Janet Mkhabela

Stakeholder Engagement Consultant

ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

DMR REFERENCE NUMBER: MP30/5/1/2/2/10236MR

Dagsoom Coal Mining (Pty) Ltd (hereafter Dagsoom) is the holder of a Prospecting Right for coal on various portions of the farm Klipfontein 283IT and the farm Twyfelaar 298IT which is situated within the Gert Sibande District Municipality on the eastern escarpment of the Mpumalanga Highveld in the Ermelo Coal field, west of Sheepmoor town. Dagsoom has submitted an application for a Mining Right in terms of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002) (MPRDA).

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The proposed mining method will be underground mining with infrastructure being placed on the Remaining Extent, portions 1, 2, 5, 7, 8 and 9 of the farm Twyfelaar 298IT and the Remaining Extend of the farm Klipfontein.

The Draft Scoping Report will be available for public comment from Thursday 09 May 2019 to Friday 07 June 2019 at the following places:

Person	Location	Contact
Printed copies		
On top of the suggestion Box	Sheepmoor Police Station (SAPS)	017 865 0007
Electronic copies		
Nondumiso Gwala	(www.digbywells.com) under Public Documents), sh@digbywells.com or phone and request CD copy	011 789 9495

REGISTRATION AS AN INTERESTED AND/OR AFFECTED PARTY

Should you wish to be registered as an Interested and Affected Party (I&AP), to obtain additional information or comment on the proposed project, please use the contact details below:



DIGBY WELLS
ENVIRONMENTAL

Digby Wells Environmental

Nondumiso Gwala

Tel: 011 789 9495, Fax: 011 069 6801.

sh@digbywells.com

Postal Address: Private Bag X 10046, Randburg, 2125.

**ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR
THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR
ERMELO, MPUMALANGA PROVINCE
DMR Reference Number: MP30/5/1/2/2/10236MR**

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Digby Wells Environmental

Nondumiso Gwala

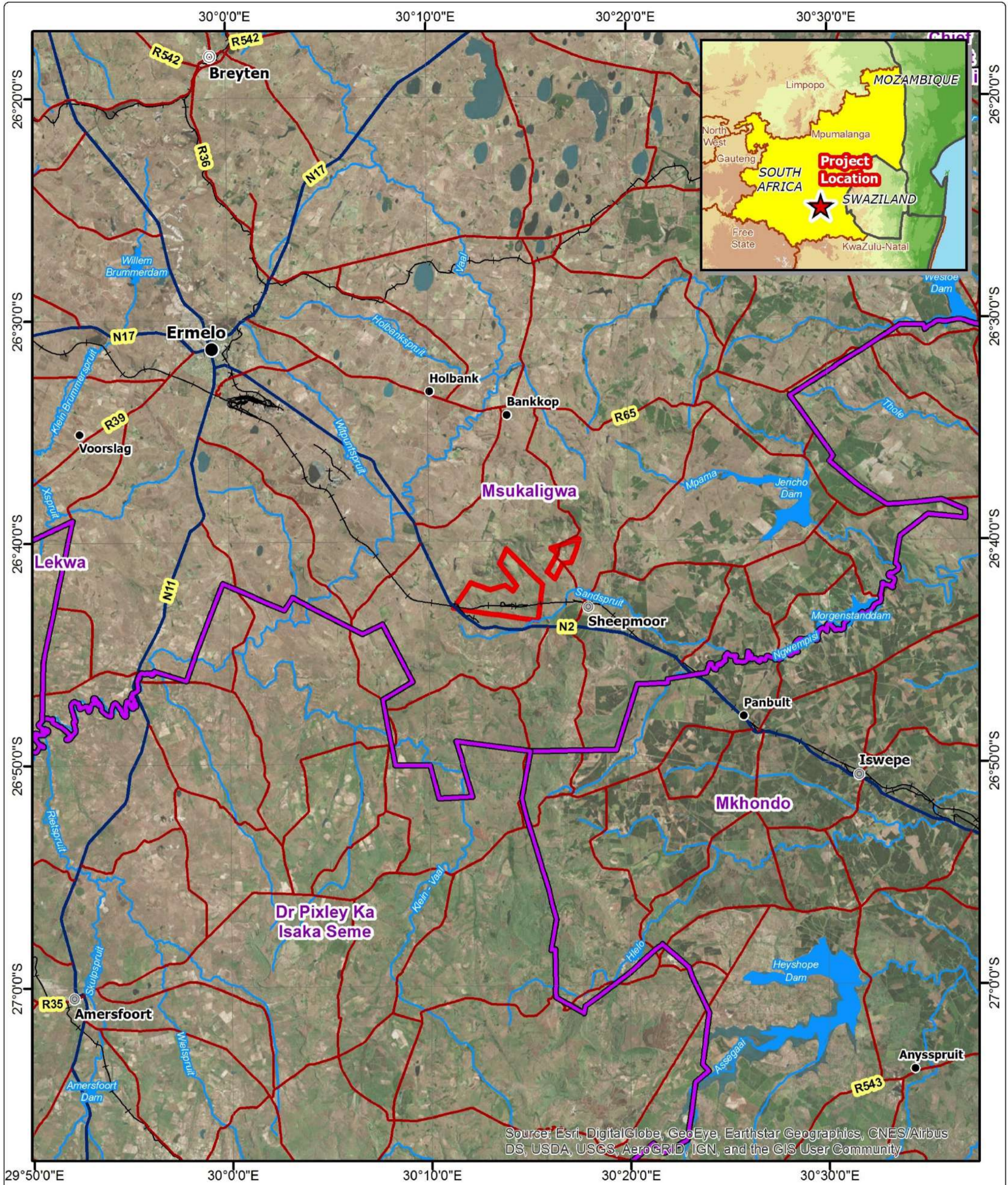
Tel: 011 789 9495, Fax: 011 069 6801

sh@digbywells.com

Postal Address: Private Bag X 10046, Randburg, 2125



Project No.: DAG5603



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Twyfelaar Coal Mine: Regional Setting

Legend

- | | |
|---|---|
| Project Area | Arterial / National Route |
| Major Town | Railway Line |
| Secondary Town | Perennial Stream |
| Other Town | Dam |
| Settlement | Local Municipalities |
| Main Road | |

Projection: Transverse Mercator
 Central Meridian: 31°E
 Datum: WGS 1984
 Date: 06/05/2019
 Ref #: prv.DAG5603.201905.049

Kilometres

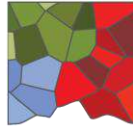
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Appendix C: Notification Materials



DIGBY WELLS

ENVIRONMENTAL

31 October 2019

Project No: DAG5603

ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

DMR Reference Number: MP30/5/1/2/2/10236MR

Availability of Draft Environmental Impact Assessment Report and Environmental Management Plan

Dear Stakeholders,

Digby Wells would like to thank all stakeholders who have contributed comments toward the Environmental Assessments undertaken for the Authorisations required for Dagsoom Mine on various farm portions of Twyfelaar 298IT and farm Klipfontein 283IT. Digby Wells hereby informs all Interested and Affected Parties (I&APs) that the Draft Environmental Impact Assessment and Environmental Management Programme (EIA/EMP) Report is available for public review.

The aforementioned report will be available for public comment for a period of 30 days, from Tuesday **05 November 2019**- to Wednesday **04 December 2019** at the following places as indicated in the table below.

Name of Public Place	Location	Contact
Printed Copies		
On top of the suggestion box	Sheepmoor Police Station (SAPS)	017 865 0007
At Entrance of the homestead Gate	Ndinisa Homestead – Twyfelaar Farm, Portion 2	073 644 3224
Electronic Copies		
www.digbywells.com (under Public Documents) or phone and request CD copy		Janet Mkhabela 011 789 9495

Invitation to Stakeholder Meeting/ Interested and Affected Parties

Two public meetings will be held to disseminate the contents of the Draft EIA/EMPr Report and to obtain stakeholder comments, as indicated below. Kindly confirm your attendance by no later than **Friday 15 November 2019**.

Date	Times	Venue
Monday 18 November 2019	09:00 -11:30	Sheepmoor Community Hall- Twyfelaar Farm, Portion 2
Monday 18 November 2019	12:30-14:30	At Ndinisa Homestead – Twyfelaar Farm, Portion 2

For logistical purposes two meetings have been set in order to cater for those within the community and those who reside on the farmstead.

Digby Wells invites you attend any meeting suitable to you.

How to Comment on Reports

Comments on the Draft EIA/EMP Report can be submitted through any of the following means:

- Completing a Registration and Comment Form that can be obtained from the Stakeholder Engagement Office and from public places;
- Writing a letter;
- Sending an email, fax or post using the details below;
- Providing comments at the Public Meetings; or
- Phoning the Stakeholder Engagement Office.

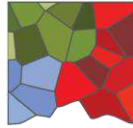
You are welcome to contact the Stakeholder Engagement Office through the following means:

Contact person	Ms. Thembi Zulu / Ms Janet Mkhabela
Telephone	011 789 9495
Fax	011 069 6801
Post	Private Bag X10046, Randburg, 2125
Email	janet.mkhabela@digbywells.com thembinkosi.zulu@digbywells.com or

Your input and feedback is highly valued.

Yours sincerely

Stakeholder Engagement Office



DIGBY WELLS

ENVIRONMENTAL

31 October 2019

Project Reference No: DAG5603

ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

INVITATION TO A PUBLIC MEETING

Department of Mineral Resources Reference Number: MP30/5/1/2/2/10236MR

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Email: sh@digbywells.com.

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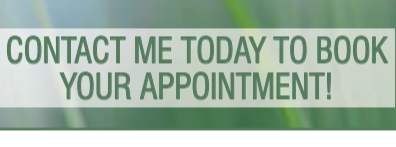
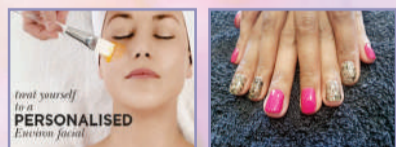


Janet Mkhabela

Stakeholder Engagement Consultant



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ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

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Electronic copies		
Nondumiso Gwala	(www.digbywells.com) under Public Documents), sh@digbywells.com or phone and request CD copy	011 789 9495

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Nondumiso Gwala
Tel: 011 789 9495, Fax: 011 069 6801.
sh@digbywells.com
Postal Address: Private Bag X 10046, Randburg, 2125.

Project No.: DAG5603



DEATH NOTICE

Name : Wynand Johannes Christoffel
Surname : Bezuidenhout
Date of Birth : 25-02-1957
Date of Death : 05-05-2019
Funeral Date : 10-05-2019



DEATH NOTICE

Name : N Sheilla
Surname : Xaba
Date of Birth : 04-05-1968
Date of Death : 05-05-2019
Funeral Date : 11-05-2019



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Previous sales experience will be advantageous.

Hand in CV at 67 Church Street
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MSUKALIGWA BRAND BESKERMINGS VERENIGING ALGEMENE JAAR VERGADERING MSUKALIGWA FIRE PROTECTION ASSOCIATION AGM

OP/ON

14 MEI/ MAY 2019

OM/AT

18h30

BY/AT

HEIN SE PLAAS,

10km vanaf/from Ermelo op/to Hendrina pad/road

LEDE SOWEL AS NIE-LEDE WORD HARTLIK UITGENOOI OM VERGADERING BY TE WOON EN TE REGISTRER VIR 2019

MEMBERS AS WELL AS NON MEMBERS ARE INVITED TO THE MEETING AND REGISTRATION FOR 2019

Navrae/Enquiries
Magdaleen Neethling 082 800 7792
Joof van Tonder 083 269 4286

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Tommy Steele: 082 956 4037
Fax: 086 630 9908
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- Konferensies
- Skool Groepe
- Naweek Plekniek
- Fietsry Tussen Wild
- Spanbou • Wildritte
- Jagterspakkette
- Geakrediteerde Skietbaan
- Luukse Akkommodasie
- Buffet Etes
- Kroeg & Bekostigbare Etes





DIGBY WELLS ENVIRONMENTAL




Dagsoom Coal Mining (Pty) Ltd




**ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM
COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE**

SITE NOTICES

**SITE NOTICES PLACED AT PUBLIC PLACES ON THURSDAY, 09 MAY 2019 and WEDNESDAY
15 MAY 2019**

Public Place	Coordinates / Location	Photo
THURSDAY 09 MAY 2019		
(001)- Entrance into the community farm boundary Vodacom Tower	26°42'56.84"S 30°11'19.85"E	
(002)-Entrance of the police station Sheepmoor SAPS	26°42'55.52"S 30°17'39.13"E	
WEDNESDAY 15 MAY 2019		

<p>(003)-Fence on boundary</p> <p>Site Notice against Farm entrance into the community</p>	<p>26°43'20.63"S 30°13'27.17"E</p>	
<p>(004)- Fence on boundary</p> <p>Close to the railway station</p>	<p>26°42'53.00"S 30°13'36.00"E</p>	
<p>(005)- Fence on Eastern boundary</p> <p>Close to the community of Bambanani</p>	<p>26°42'48.74"S 30°15'36.41"E</p>	

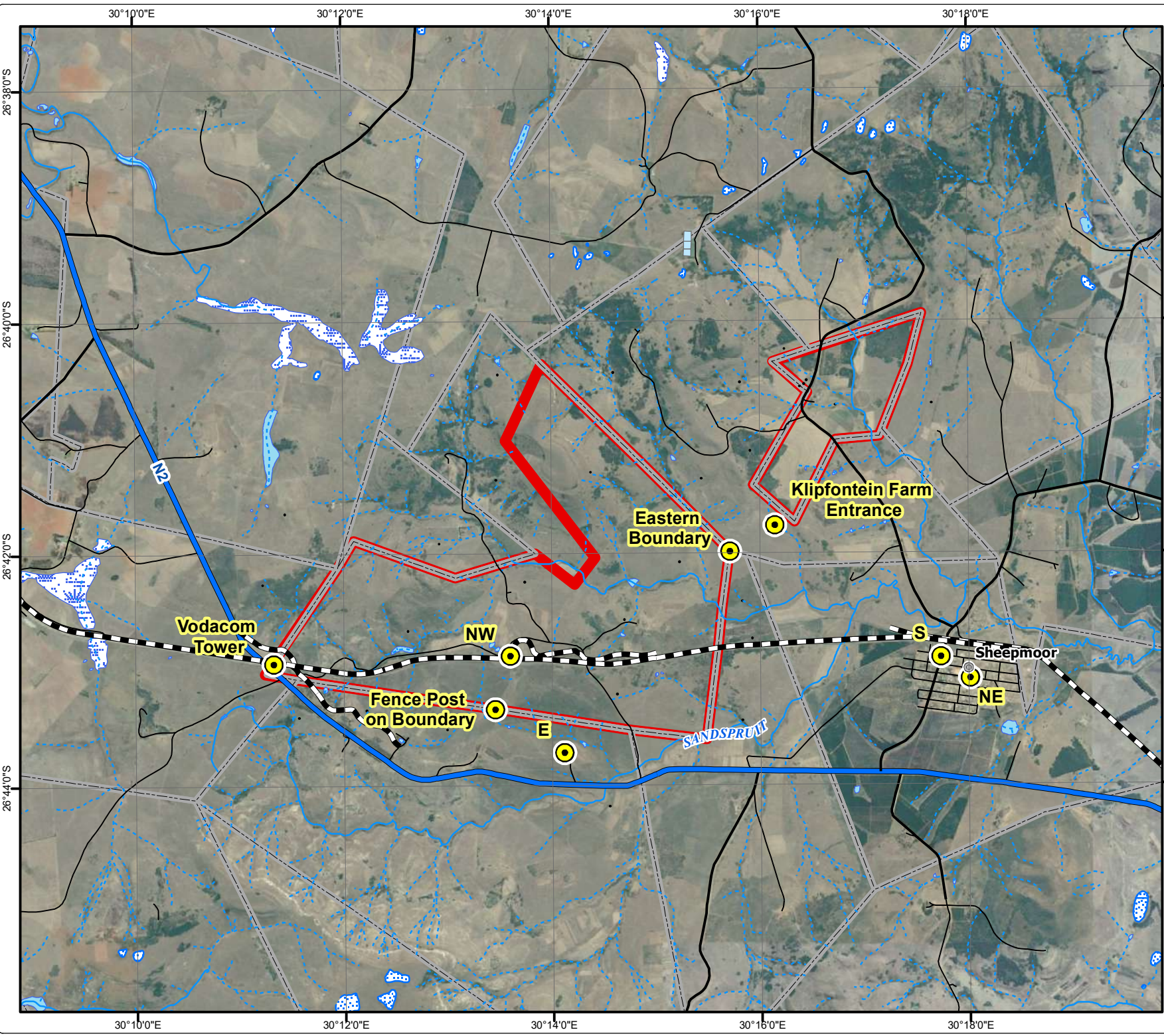
<p>(006)- Fence on closer boundary of Klipfontein</p> <p>Close to the proposed area for project</p>	<p>26°40'41.00"S 30°16'25.68"E</p>	
<p>(007)- Gate of the post office in south side of the project area</p> <p>Sheepmoor community</p>	<p>26°42'54.00"S 30°17'44.00"E</p>	
<p>(008)- Fence on entrance of the clinic north-eastern side</p> <p>Sheepmoor clinic</p>	<p>26°43'5.00"S 30°18'1.00"E</p>	

Twyfelaar Coal Mine

Site Notice Locations

Legend

- Project Area
- Site Notice Location
- National Route
- Secondary Road
- Street
- Other Town
- Railway Line
- Non-Perennial River/Stream
- Perennial River/Stream
- Dam/Lakes
- Reservoir/Water tank
- Marsh/Swamp
- Non-perennial pan
- Farm Boundary



Projection: Transverse Mercator
 Datum: WGS 1984
 Central Meridian: 31°E
 Date: 20/05/2019
 Ref #: prv.DAG5603.201905.234





DIGBY WELLS
ENVIRONMENTAL

Appendix D: Stakeholder Meeting

**Dagsoom Coal Mining (Pty) Ltd
Twyfelaar Coal Mine
SCOPING PHASE PUBLIC MEETING PHOTOS**

PHOTOS TAKEN AT THE FOCUS GROUP MEETING 03 JUNE 2019 – 10:00- 11:30



**Dagsoom Coal Mining (Pty) Ltd
Twyfelaar Coal Mine
SCOPING PHASE PUBLIC MEETING PHOTOS**

PHOTOS TAKEN AT THE PUBLIC MEETING 03 JUNE 2019 – 12:30 – 14:30





DIGBY WELLS
ENVIRONMENTAL

Dagsoom Coal Mining (Pty) Ltd
Twyfelaar Coal Mine

Scoping Phase Public Meeting
03 June 2019

Agenda

- **Introductions**
- **Presentation**
- **Question and Answer Session**

Please place cellphones on silent mode or switch off

Project Team

Digby Wells Environmental (Environmental Assessment Practitioner)

- Xanthe Taylor – Project Manager
- Nondumiso Gwala – Stakeholder Engagement Specialist

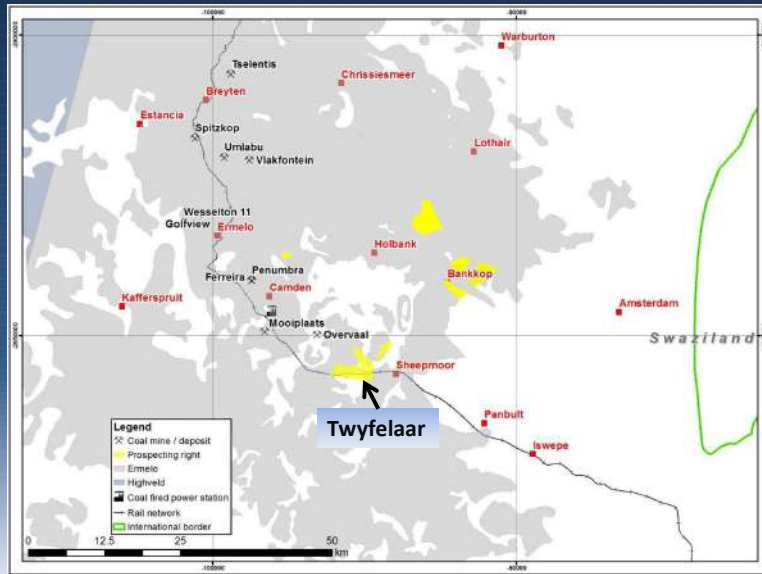
Dagsoom Coal Mining (Applicant)

- Hilton Philpot
- Peter Mampie

Twyfelaar Coal Project



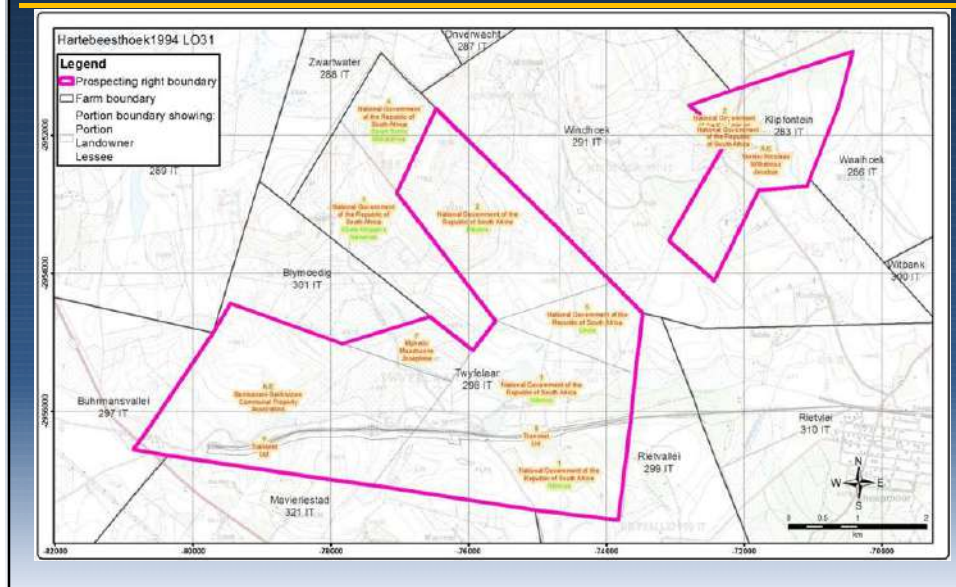
Project Location



Twyfelaar Coal Project



Surface Rights



Underground Coal Mining



Adit Access



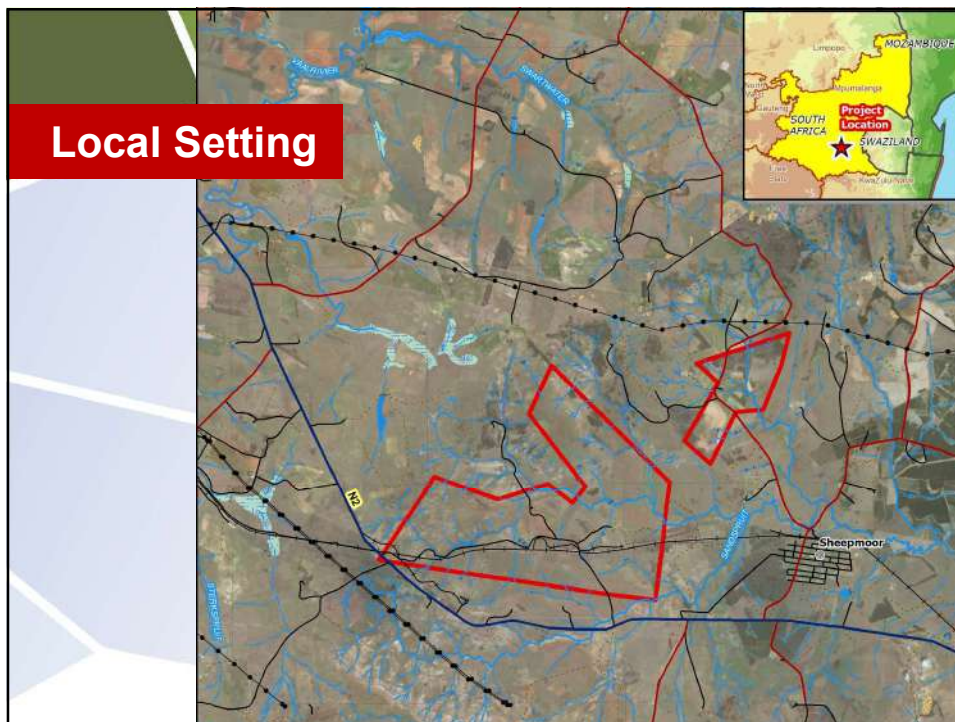
Washing Plant

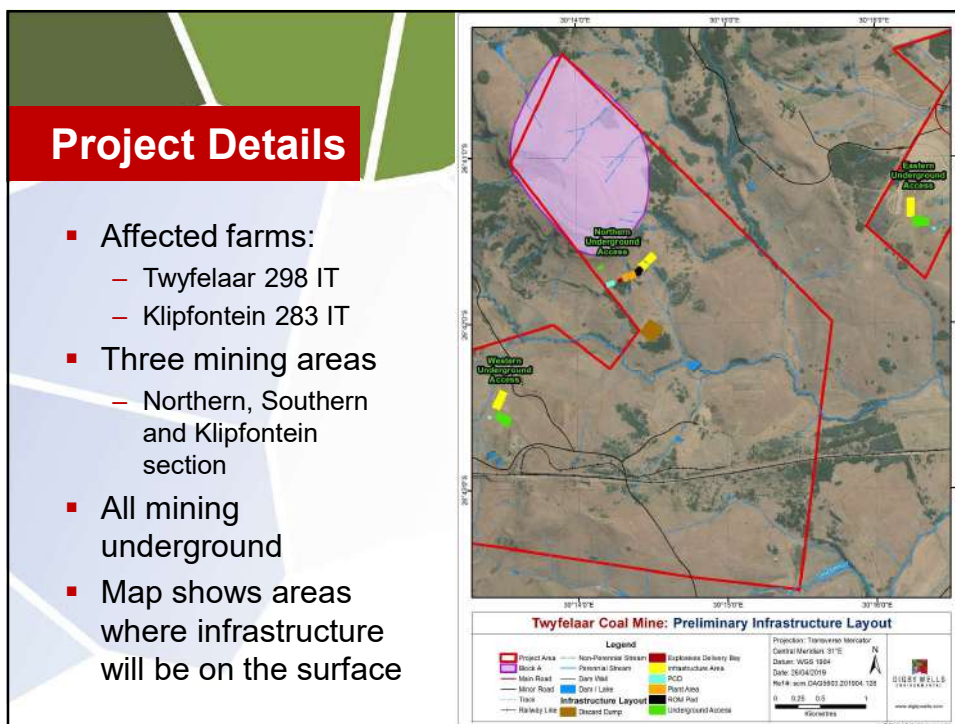
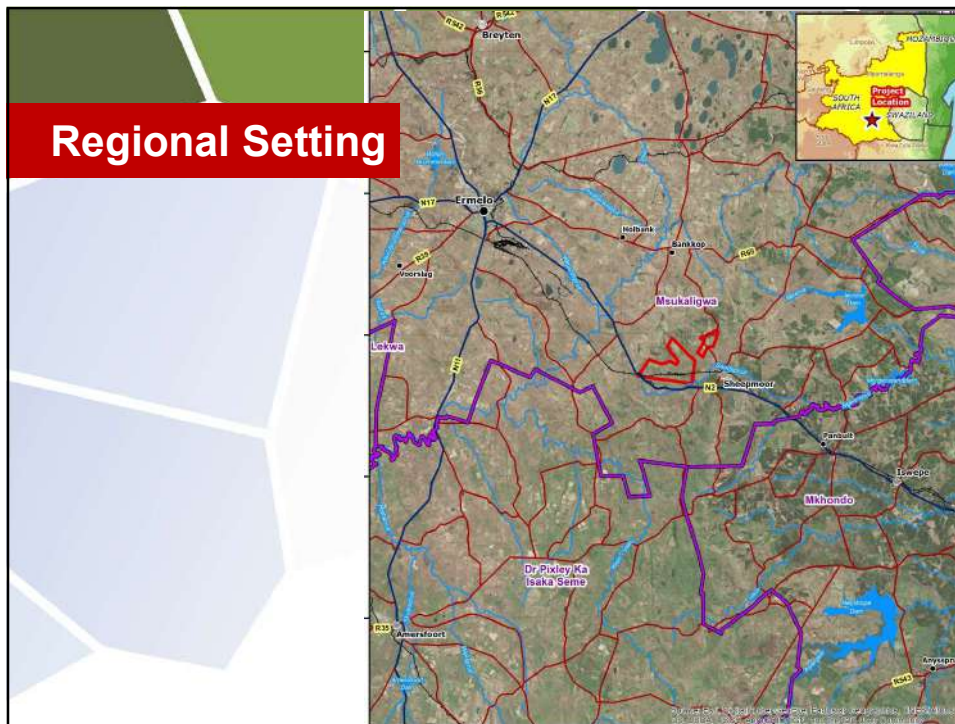


Project Background

- Dagsoom has a Prospecting Right for the proposed mining area
- Dagsoom has submitted an application for a Mining Right to mine coal
- Area under Application is located west of Sheepmoor and south-east of Ermelo in Mpumalanga
- No mining on site yet, mostly farmlands
- Majority of the farms and farm portions within the proposed Mining Right are government owned

Local Setting



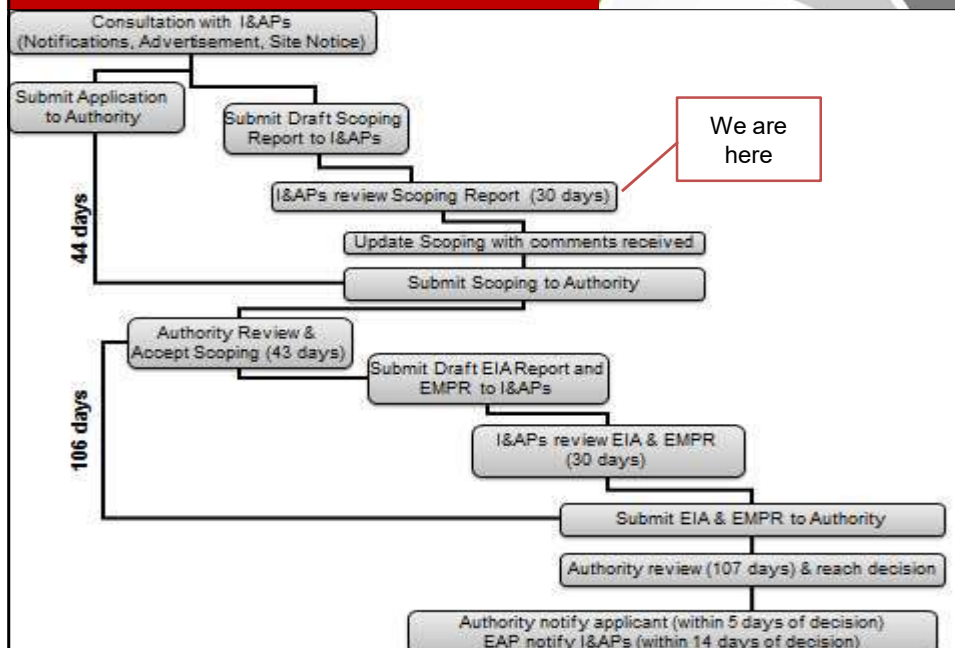


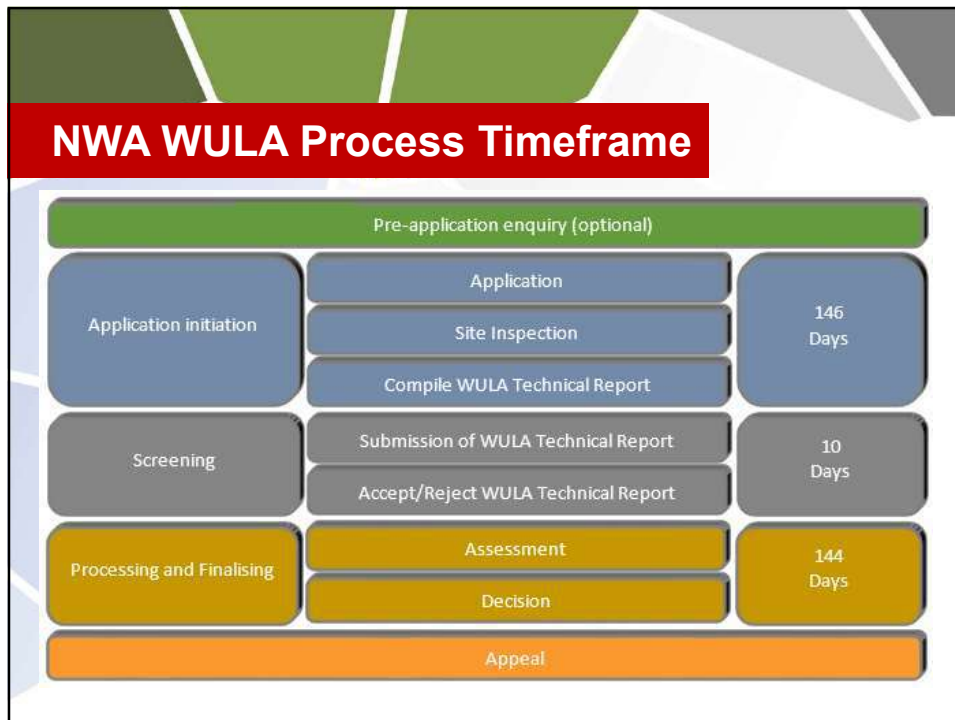
Environmental Legal Application Process

Dagsoom need the following legal authorisations/licences before mining can commence:

- Mining Right in terms of the Minerals and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002)
- Environmental Authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA);
- Water Use Licence in terms of the National Water Act, 1998 (Act No. 36 of 1998) (NWA);

NEMA Process Timeframe





Natural Environment Baseline

- Situated in an important bird area
- Area dominated by grassland and soil is suited for cultivation
- No protected vegetation within the site boundary
- Sandspruit river runs south of the proposed mining area
- Wetlands have been delineated on Twyfelaar farm and Klipfontein
- Main source of drinking water is groundwater
 - 12 samples taken on site from boreholes, springs and wells
 - Four samples sent for analysis
 - Good groundwater quality in the area

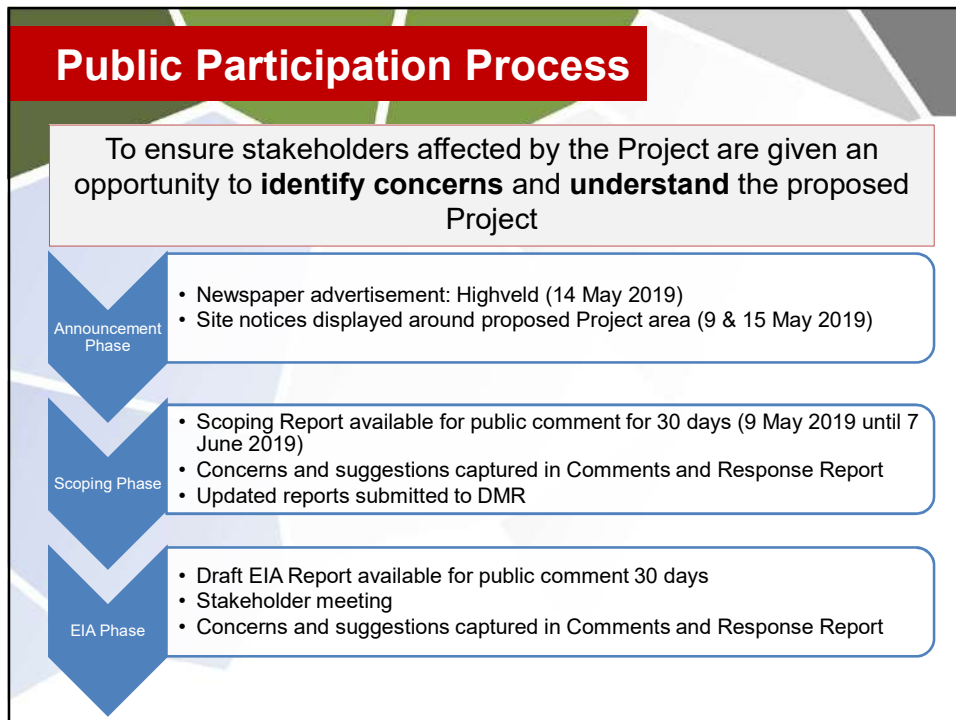
Social Environment Baseline

- Project area located in Gert Sibande District Municipality
- At ward level, 28% of the population were employed and 18% are unemployed. 9% are discouraged work seekers, and 44% were not economically active
- 16% unemployment in the municipality
- Land occupiers mostly grow maize, soya beans and farm cattle
- No heritage resources have been identified from a desktop investigation

Preliminary Impacts

These impacts are not final and will be investigated during the impact assessment phase, and mitigation measures applied

Possible Positive Impacts	Possible Negative Impacts
<ul style="list-style-type: none"> ▪ Employment creation ▪ Local procurement of goods and services ▪ Multiplier effect (stimulating local economic growth) ▪ Community development and social upliftment 	<ul style="list-style-type: none"> ▪ Alteration of natural flow regime if mining infrastructure is within 100m of a wetland or water course, modifying aquatic habitat ▪ Siltation of surface water resources and wetlands ▪ Loss of Vulnerable Eastern Highveld Grassland ▪ Soil erosion and compaction ▪ Dust and noise generation ▪ Disturbance of wetland habitat



Way Forward - Public Participation Process

Draft Scoping Report available until 07 June 2019 at

- Sheepmoor Police Station
- www.digbywells.com (under public documents for DAG5603)

Provide comments to Nondumiso by email, fax or phone

E-mail: sh@digbywells.com

Phone: 011 789 9495

Fax: 011 069 6801



QUESTIONS?
Please state your name clearly
Please one question at a time


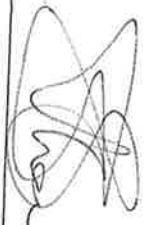





DIGBY WELLS
ENVIRONMENTAL

DATE: 03 June 2019

ATTENDANCE REGISTER

VENUE: SHEPPHOTE HALL.





COMMENTATOR	COMMENT	RESPONSE
Community Organisation	NAME & SURNAME	PHONE No. & SIGN
Community	Mampie Mthembu	067 231 2640 
Community Mktg	Thembu Khumini	0711041047 
	Elliot Msimango	
	GIVEN NAME	072 052 6436 
	Moskoma Ngwenya	074973710 
	Mosi Ndumiso	0791206 187 

ATTENDANCE REGISTER

COMMENTATOR	COMMENT	RESPONSE
Community	NAME & SURNAME	PHONE No. & SIGN
Community	Zibele; P Maseko	0785040754
Community	Ntokoza E. Nshatela	0606745909
Community	MUSA Mkhwanazi	0762634605
Community	JABUKNE MASINA	074 085 4110
Community	MUNONONONI. N.P. Mazi'buko	071 6190413
Community	Mandla D. Tshen	075 2145 132.
Community	Zibele J. Shobongo	076 3595790

Z Zanele Moshine
 0846640408

ATTENDANCE REGISTER

COMMENTATOR	COMMENT	RESPONSE
Organisation / Community FARMER WINDHOL PERIOD 1/29	NAME & SURNAME JOHAN KRISTIAN	PHONE No. & SIGN 01688711721 
KLINIKUM	ELMON A. SISBI	060 70 82354 
LEDY RIEHVALLE FARM	BHEKIZWE DUTDOR NKSSI	06086 35400 / email: ndangenzindane Pty @ gmail. com.
	Diphu Ndlovu	083302797 
SHEEP MOOE	NURSE SIBANYONI	076 157 8668 Sibanyoni

ATTENDANCE REGISTER

COMMENTATOR	COMMENT	RESPONSE
Organisation Community	NAME & SURNAME	PHONE No. & SIGN
	NKOZI IHABANG	079 100 6330
Twekwa NETS BUREAU BUSINESS ZONE (SHEPHERD)	Sibande Mthokozisi Bison Muthembuza	0725298237 078 6058 786
AWE WARD	Mkhala Zulu Dingani Dinyane	082 957 5219 082 401 7391
IKHUMBE	Kha Chabalala	060582 4470

siyalo mawus

0715585662

ATTENDANCE REGISTER

COMMENTATOR	COMMENT	RESPONSE
Community	NAME & SURNAME Thuy ¹⁹¹¹ Gueba	PHONE No. & SIGN 0794313338 Tpk

Public Meeting

Date: 03 June 2019 Venue: PHAKAMANI Community

DIGBY WELLS
ENVIRONMENTAL



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Mrs	Mafiso Mafiso	Phakamani		Fax:		E-mail:	
Mr	Mzoli Mzoli Nkosi	Bambanani Sakhi'siwe		Signature:		Tel/Cell:	
				Fax:		E-mail:	
				Signature:		Tel/Cell:	
				Fax:		E-mail:	
				Signature:		Tel/Cell:	
				E-mail:	Mzoli Nkosi @ digbywells.com	Signature:	



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	Erock Hamba	Phakamani		Tel/Cell:	078 554 91139	Fax:	
M.S	Mauli Sivirosi			E-mail:		Signature:	S E Hamba
				Tel/Cell:	082 960 8892	Fax:	
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MR	Melusi Mnyaso	Madimgeni	071 218 9446	Fax: E-mail: Signature:
MR	Hyde Mphethi	Ermelo	0113369718 15 Allwyn van Zyl, Ermelo	Tel/Cell: 011 3369718 Fax: E-mail: hmydethi@gmail.com Signature:
MRS	CINDI TRUSET	Bamkoni Sakhisizwe CPA	0636229938	Tel/Cell: Fax: E-mail: Signature: C.N. TRUSET
MRS	MANANA THEMBA SILE	BAMBANANI	0637844728	Tel/Cell: Fax:



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M1		Navisstead		Tel/Cell: Fax: E-mail: Signature:	<i>[Signature]</i> 0112477813		
				Tel/Cell: Fax: E-mail: Signature:			
				Tel/Cell: Fax: E-mail: Signature:			
				Tel/Cell:			



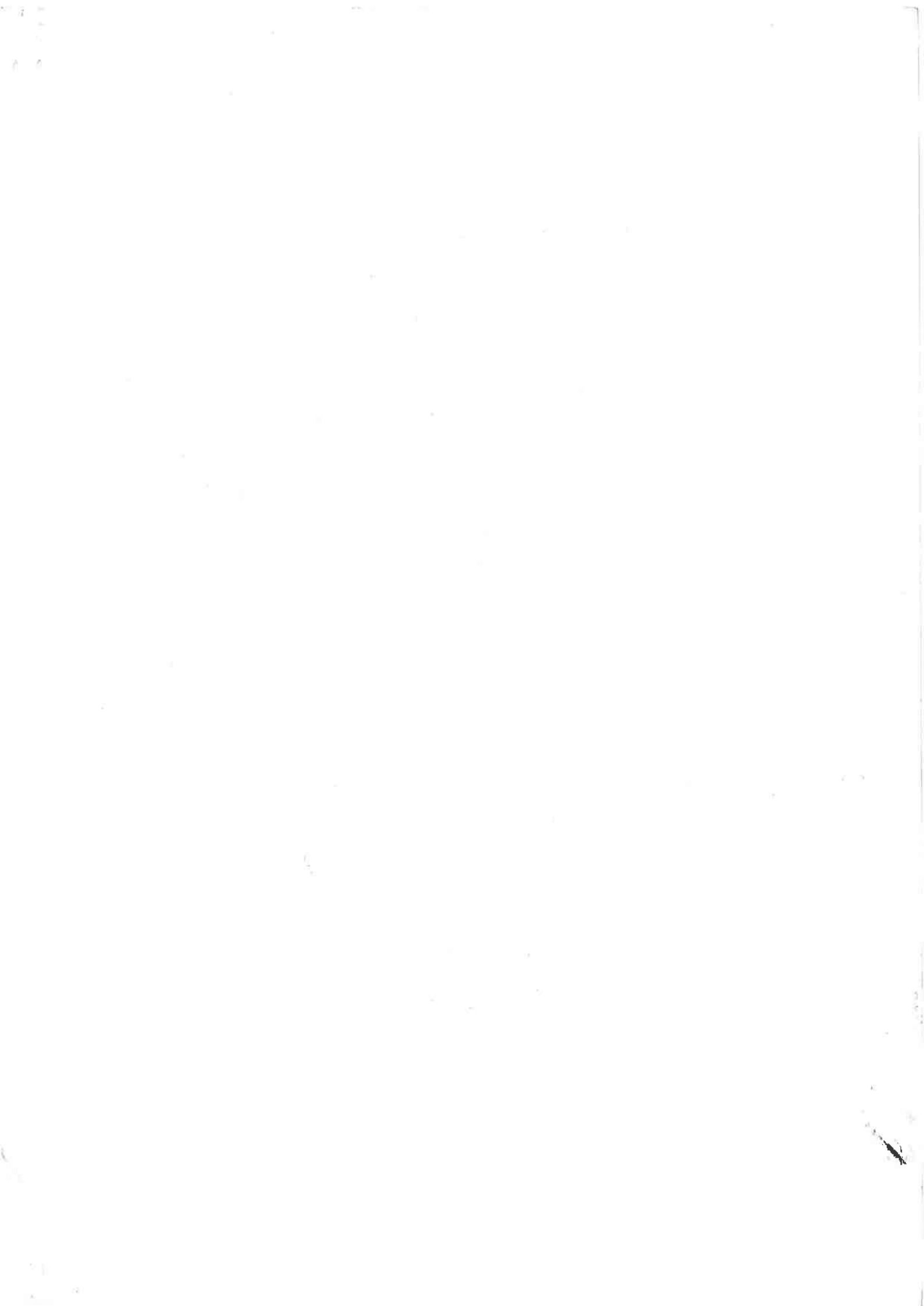
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	Martha	Masina		Fax:	
				E-mail:	X.M. 0714026168
				Signature:	
	Nicolas	Masina		Tel/Cell:	
	Therese Sithole		Phakamanyi	Fax:	
				E-mail:	MN 0799353383
				Tel/Cell:	0822104359
				Fax:	
				E-mail:	
	December Linda		11	Signature:	
				Tel/Cell:	
				Fax:	
				E-mail:	0716364101
				Signature:	



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				E-mail:		Signature:	Masete
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MR	Amos Mlangene			E-mail:		Signature:	Amos
MR	Siphu Mkhali	Community		Tel/Cell:	0790797243	Fax:	
				E-mail:	Siphu Mkhali	Signature:	Amos



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	Nikozo Mishali	De emigratie		Tel/Cell: 0425159972	Fax:	
	SIGON SISO K. Prathide	Vestbas F		E-mail:		
				Signature: <i>[Signature]</i>		
				Tel/Cell:		
				Fax:		
				E-mail:		
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				Tel/Cell:		
				Fax:		
				E-mail:		





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	Fahude			Fax:	0711306438		
				E-mail:			
				Signature:	Fahude		
				Tel/Cell:	0769586015		
				Fax:			
				E-mail:			
				Signature:	[Signature]		
				Tel/Cell:	0704442526		
				Fax:			
				E-mail:			
				Signature:	[Signature]		
				Tel/Cell:	0827667455		
				Fax:			
				E-mail:			
MR.	B.A. Ndjini'sa			Tel/Cell:			
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				Fax:	011 789 0501
				E-mail:	
				Signature:	A.
	Thembu Zulu	Digby Wells Environmental		Tel/Cell:	078 179 7751
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				E-mail:	thembuzulu@digbywells.com
				Signature:	
				Tel/Cell:	071 6453558
				Fax:	
	Nonpimela Nkomo	Phokomati			



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	Mthobisi NTULI	MANAHLAHLA		Tel/Cell: Fax: E-mail: Signature:	 0714129180
	ADAM	SHOSANA		Tel/Cell: Fax: E-mail: Signature:	



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MRS	Emelina Ndinisa	Bamburgh		Signature:		Tel/Cell:	076 948304	Fax:		E-mail:	f	Signature:		Tel/Cell:		Fax:	076 4300577	E-mail:		Signature:	
MRS	Somer Luckie	BAMBURGH		Signature:		Tel/Cell:		Fax:		E-mail:		Signature:		Tel/Cell:		Fax:		E-mail:		Signature:	





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MR	Siphiso Thabangosi MLETSA	Maverisced Farm		Tel/Cell:	071 6147 142	Fax:	
MR	Bongani Jolhi Beldig	Maverisced Farm		Tel/Cell:	0765556645	Fax:	
MR	Titus Kgomo Mphahle	Interlaged	P.O Box 409 Emelb 2351	Tel/Cell:	025811870	Fax:	interlaged@gmail.com



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MR	MELONGE N DINGISA	DPM BANTHNI SAKHISIZWE		Signature:	<i>[Signature]</i>	Tel/Cell:	011 6133 635
				Tel/Cell:		Fax:	
	Mrs Joyce Mkhomeni	Phakameni Dig		Signature:	<i>[Signature]</i>	E-mail:	
MR	Siphiso Linda	Phakamani		Tel/Cell:	072 4583655	Fax:	
				E-mail:		Signature:	<i>[Signature]</i>



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				Signature:		Tel/Cell:	076 2033589	Fax:		E-mail:	
Miss	Mandi Mlatshwayo	bambanani		Signature:		Tel/Cell:	082 402 1143	Fax:		E-mail:	
	Diposong Vilokazi	De Emidzile		Signature:		Tel/Cell:		Fax:		E-mail:	



Title	Name and Surname	Organisation and Designation	Postal Address	Contact Details	
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				Fax:	
				E-mail:	
				Signature:	<i>[Handwritten Signature]</i>
				Tel/Cell:	076 112 4564
				Fax:	
				E-mail:	
				Signature:	<i>[Handwritten Signature]</i>
				Tel/Cell:	072 613 7123
				Fax:	
				E-mail:	
				Signature:	<i>[Handwritten Signature]</i>
				Tel/Cell:	072 02 632 916
				Fax:	
				E-mail:	A. MKHATSHWA
				Signature:	<i>[Handwritten Signature]</i>
				Tel/Cell:	
				Fax:	
				E-mail:	



Title	Name and Surname	Organisation and Designation	Postal Address	Contact Details			
Mrs	Ngwenya Nongweni	Bambani		Fax:		E-mail:	0712522711
Mrs	Zondo Aemba	A		Signature:		Tel/Cell:	0728848280
Mr	Veli Mangis	II		Fax:		E-mail:	
Mr	Jacob Mkosi			Signature:		Tel/Cell:	
				Fax:		E-mail:	
				Signature:		Tel/Cell:	
				Fax:		E-mail:	
				Signature:		Tel/Cell:	

B

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
Mr Desmond Maake	Director: Planning and Economic Development	14 May 19	Email-Comment Form	<p>The project might have a significant impact on the demographics, provision of infrastructure (houses, water, roads etc)</p>	<p>The anticipated impacts to be assessed in detail are contained in Section Error! Reference source not found. of this report. However, a Socio-economic impact assessment will be undertaken in the EIA Phase and the extent of the impacts to demographics and provision of infrastructure will be detailed therein.</p> <p>It is possible that the proposed Project, if approved, may attract job seekers to the area which may impact negatively on the existing communities and infrastructure. A Traffic Impact Assessment will also form part of the EIA Phase which aims to assess and reduce the impact of the proposed mining operation to the surrounding road networks.</p>
				<p>[The Project] Might have a positive impact on the economy and increase employment opportunities. The project might also have some social ills associated with it.</p>	<p>The proposed Project will provide new employment opportunities to the area which will increase expenditure on a local scale thereby benefitting the local economy. The significance of this positive impact will be assessed in the EIA Phase.</p>
				<p>Proper planning for provision of infrastructure.</p>	<p>A Traffic Impact Assessment to assess the requirements for the surrounding secondary road networks and potential upgrade thereof will be undertaken in the EIA Phase. The proposed mine related infrastructure will be assessed to ensure proper measures are</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
					implemented to mitigate impacts (such as stormwater management, dust visual impact, noise etc.).
Zanele Masina	Sheepmoor community member	15 May 19	Email	<p>Good Evening Nondumiso</p> <p>I am Zanele Masina would like to register as I&AP for the proposed Dagsoom coal mine. I would like to receive the application documents, for review and comments. Looking forward to hearing from you.</p> <p>Kind Regards</p>	<p>Dear Zanele,</p> <p>Thank you for your email. Please find attached the information as requested. Feel free to contact us should you require any information.</p> <p>Kind regards,</p>
Gibson Wenzel	Chairperson (Ward Eleven Business Forum)	15 May 19	Email	<p>Evening Nondumiso,</p> <p>I will like to register as an Affected Party to this proposal.</p>	<p>Good day,</p> <p>Please provide project code for the project you refer too.</p>
		16 May 19		<p>[Response to previous email providing project reference number] Project number (DAG5603)</p>	<p>Good day,</p> <p>Thank you for your email, Please find attached documents for your attention. Kindly complete the comment form and send back to us. Feel free to contact us should you require any information.</p> <p>Kind regards,</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
Piet Langenhoven	Landowner-Windhoek part 1, IT 291	22 May 19	Email	<p>Project DAG5603 refers: Can you please send me a high resolution map of the proposed mining area. From the information supplied as part of the public participation process, it seems as if our farm – Windhoek part 1, IT 291 to be directly adjacent the proposed mine. We wish to determine exactly where the boundaries of the proposed mine will be and how it will influence our property. Regards On behalf of TallyProps 7 (Pty) Ltd – Reg no 2001/004631/07 Holding company for Windhoek part 1, IT 291</p>	<p>Good day, Please find the land tenure map which is the highest resolution we have and can send via email. Kindly let us know if this is visible enough for you? Kind regards,</p>
Gibson Wenzel	Chairperson - Ward Eleven Business Forum	22 May 19	Email via Comment Form	<p>[The Project] Positively [impact] local business, SMME's, tenderpreneurship and co-operatives will be boosted. Growth through various opportunities</p>	<p>Thank you for participating in the Project and providing comments.</p>
				<p>Economically business will balloon, more local people will have work, depreciation of crime which will lead to a safer society, more skills development to local people and a developed community through the SLP.</p>	
				<p>Transparency through all processes must be practiced constantly. A continuous engagement of all stakeholders and the community involved through all processes.</p>	<p>Stakeholder engagement is welcome at any time throughout the Environmental Authorisation Process. All comments received beyond the Scoping Phase (public comment</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
					period 07 May to 07 June 2019) will be captured and responded to in the EIA Phase.
				If mining rights granted by DMR I reckon people must be trained prior the commencement of the project especially in the not-so-critical skills. Co-operatives to be trained to cater for things such as alien plant species eradication and water pollution in nearby streams.	<p>Thank you for your comment. This suggestion is valid and will be considered by the applicant.</p> <p>The social and labour plan that accompanies the mining right application has provision for training prior to the project commencement especially in respect of portable skills.</p> <p>The social and labour plan also caters for agricultural cooperative and as you note should include alien species control.</p>
Yuza Chabalala	Transnet -Risk Consultant	22 May 19	Email	<p>Good day, Please advise on this matter. I just received this invitation. Kind Regards</p> <p>Greetings I acknowledge receipt of your invite to participate in the public meeting for the project; please register my name as the representative for Transnet Freight Rail (Ermelo Depot).</p>	<p>Good day, Thank you for your email. You have been registered. Please find attached more documents on the project in case you have not received it. Feel free to contact us should you require any information. Kind regards,</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
		23 May 19		<p>Good morning</p> <p>May you please provide me with the Draft Scoping Report for the project; I see in the map that TFR will be highly impacted based on the facts that the project is in the proximity of the rail line and we are in the business of transporting coal in the region to the port in Richards Bay.</p> <p>A hard copy/CD may be sent to my attention at Area Manager Building, Transnet Freight Rail, Armersfoort Road, Ermelo, 2350.</p>	<p>Good day,</p> <p>Thank you for your email,</p> <p>Do you wish we send both a hard copy and a CD?</p> <p>Kind regards,</p>
				<p>Good day</p> <p>Any or both is welcome or even an you email the document;</p> <p>Regards</p>	<p>Good day,</p> <p>Please find attached the document as requested.</p> <p>Kindly acknowledge receipt as one needs to be sure you have received it.</p> <p>Kind regards,</p>
Yuza Chabalala	Transnet -Risk Consultant	31 May 19	Email	<p>Please be aware that Transnet does have rail and pipelines throughout the Free State and KwaZulu Natal and that both Transnet land and pipelines may be affected by your proposed prospecting/mining rights which you are applying for.</p>	<p>The Applicant is aware of the Transnet railway line which traverses the southern area of the proposed Mining Right boundary. Please refer to Appendix 2 of this Report where the railway line has been included in the appropriate plans. Dagsoom has been in contact with Transnet to discuss this matter but the appropriate contact person at Transnet was confirmed at the Scoping Phase Public Meeting held on 03 June 2019. Further</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
					communication with the Applicant and Transnet will be arranged.
				<p>We therefore wish to draw your attention to Section 48 (1) of the Minerals and Petroleum Resources Development Act, 2002 which stipulates as follows:</p> <p>“48. (1) Subject to section 20 of the National Parks Act, 1976 (Act No. 57 of 1976), and subsection (2), no reconnaissance permission, prospecting right, mining right or mining permit may be issued in respect of—</p> <p>(a) land comprising a residential area;</p> <p>(b) any public road, railway or cemetery;</p> <p>(c) any land being used for public or government purposes or reserved in terms of any other law; or</p> <p>(d) areas identified by the Minister by notice in the Gazette in terms of section 49.”</p> <p>Please note that under no circumstances will or do Transnet SOC Limited permit, grant permission or consent to any prospecting or mining activities on its properties.</p> <p>As far as the adjacent properties to the railway line is concerned, your attention is drawn to Regulation 17 (6) (a) of the Mine Health and Safety Act, 1996 which determines that no mining operations may be carried out under or</p>	<p>Thank you for your comment. The appropriate buffer from the Transnet railway line will be applied to avoid damage to the line and Transnet property.</p> <p>We wish to confirm that no prospecting has taken place on Transnet Properties and we take cognisance of the various acts and regulations and will comply therewith.</p> <p>As per the MPRDA, the Applicant will consult in detail with Transnet.</p> <p>Although the planned mining area includes the Transnet portions of the farm Twyfelaar, the applicant will seek to exclude and excise these portions going forward, prior to the DMR granting the mining right.</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				within a horizontal distance of 100 meters from buildings, roads, railways, reserves etcetera.	
Ennock Khumalo	Phakamani Community	03 Jun 19	Public Meeting	There are agricultural activities, farms and livestock in the community of Phakamani. Where are our livestock going to drink water if you pollute water sources? Please provide us with an alternative water source, before the mine starts.	EAP: A Storm-water management plan will be compiled as part of the EIA process by a specialist, to ensure clean and dirty water separation on site. Furthermore, a groundwater impact assessment and surface water impact assessment will be conducted before mining commences, which will provide the appropriate monitoring points for both groundwater and surface water bodies, which Dagsoom will need to monitor regularly to ensure the mining operation is not polluting surrounding areas. If monitoring results prove a reduction in water quality, or if a surrounding land user experiences a reduction in borehole levels, Dagsoom will need to take corrective action to address this.
Scelo Nkosi	Phakamani Community	03 Jun 19	Public Meeting	There are family graves on Twyfelaar farm. Are they going to be removed? If yes, where are they going to be relocated?	A Heritage Impact Assessment will be conducted as part of the EIA Phase. This study will include a site visit to verify the location of any heritage resources, including graves. The preferred option is to advise that mining activities do not impact graves and other heritage resources and the mine plan adjusted to avoid these impacts. If the option to relocate a grave exists, the appropriate

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
					process in terms of the National Heritage Resources Act (Act No. 25 of 1999) must be followed. This will have to happen independently of this application process and the relevant people affected will be consulted for such process.
Sandile Sibande	Marvistaad Community	03 Jun 19	Public Meeting	Have you considered skills development programmes for the affected parties, because most mines hire people from outside our area due to lack of skills? How will skill development programme happen?	<p>Applicant: The plan is to empower the community members with skills which is covered in the SLP and is currently approved. Approximately 230 people may be employed and half of these are contractors. The rest will be offered things such as learnerships which forms part of skill development, as well as Adult Basic Education Training (ABET) training will also take place.</p> <p>Confirmation of a budget for these programmes is already in place. The mine will also comply with Employment Equity Act, 1998 (Act No.55 of 1998) to implement these programmes. A human resource department will be developed, and this will comprise of representation from the community.</p>
Martha Mtshali	Phakamani Community	03 Jun 19	Public Meeting	Are we not going to be affected by blasting?	<p>EAP: A specialist will conduct a Blasting Impact Assessment and compile a report in the EIA Phase of the project. This report will identify all structures which may be affected by</p>

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					blasting and provide recommendations on how to mitigate the identified impacts.
Mthobisi Ntuli	Marvistaad Community	03 Jun 19	Public Meeting	Can the mine build a school or clinic, as part of giving back to the community?	This comment has been noted and will be considered by the Applicant.
Nicholas Masina	Bambanani Trust	03 Jun 19	Public Meeting	I am the owner of the farm Twyfelaar 301. What is going to happen to me before the mine starts?	<p>During the EIA Phase, the impacts from various sources such as blasting, dust and many others will be investigated and then it will be clear what the impacts would be to where you currently reside, and whether the portion provided will be affected.</p> <p>The mining right application does not consider any mining on the property held by the Bambanani Trust. The Bamabani Trust area is outside of the mining area.</p>
Simon Nkosi	Phakamani Community	03 Jun 19	Focus Group Meeting	I am just underneath where the mine is proposed, how am I going to be affected?	During the EIA Phase, the impacts from various sources such as blasting, dust and many others will be investigated and then it will be clear what the impacts would be to where you currently reside, and whether the portion provided will be affected.

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Jacob Ndinisa	Bambanani-Sakhisizwe CPA	03 Jun 19	Focus Group Meeting	<p>Why is the [Scoping] report placed in Sheepmoor? The report needs to be delivered to us as affected parties. How will you feel if only the interested parties are commenting on your reports?</p> <p>The map provided to us is not for the directly affected parties, instead it shows other places. Why didn't you get the actual percentage of people who are not working from us, not from the municipality?</p>	<p>Thank you for your comment. This will assist us going into the EIA Phase. We will have a copy of the EIA report available on the farm agreed to for all to read and provide comments.</p> <p>According to the map on the site notices we are required by law to show a map that will show the affected farm portions as well as surrounding areas. This allows those communities surrounding the project area to be able to understand and locate where the project site is located.</p> <p>The actual percentage of those not working is taken from StatsSA 2011; however, a Social Impact Assessment will be undertaken to understand how many people within this community are not working and this will be reflected in that report</p>
The whole community	Phakamani Community	03 Jun 19	Focus Group Meeting	We request that the next report be placed at Welcome Ndinisa's house.	It was agreed in the meeting that a copy of the EIA Report will be placed at Mr Ndinisa's house.

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Scelo Nkosi	Phakamani Community	03 Jun 19	Focus Group Meeting	<p>Please only focus on our community, and do not prioritise the Sheepmoor community.</p> <p>We do not have electricity and water.</p> <p>We need to take control over the project, and we expect each and every household be provided with employment.</p> <p>Why is Sheepmoor important in this project? Do you think Sheepmoor people are smarter than us? Why involve them?</p>	<p>Stakeholder Engagement Specialist: The consultation process being followed is governed by the NEMA and Digby Wells is required to consult with directly and indirectly affected people and communities. All actions related to the application of a Mining Right and application for environmental authorisation are in accordance with the with the Constitution of South Africa, the NEMA and MPRDA. The contents and placement of all advertisements associated with this project have been in accordance with the NEMA Regulations.</p> <p>As far as employment opportunities are concerned, the mine will only be able to employ people with the relevant skills and training will be provided in certain instances to up-skill certain potential employees. The proposed community projects proposed in the SLP may also provide employment to those who cannot be employed by the mine. These included environmental, agricultural and education programmes.</p>
Scelo Nkosi	Phakamani Community	03 Jun 19	Focus Group Meeting	<p>You should have had one meeting with Sheepmoor people and us, they should come here.</p>	<p>The purpose of the Focus Group Meeting is to consult the directly affected communities as the needs and expectations of directly affected communities/people often differ to those who are indirectly affected. Digby Wells will consider a combined meeting during the EIA</p>

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					Phase, should a suitable venue on site be made available.
Zanele Masina	Community Member	03 Jun 19	Public Meeting	Groundwater contamination: We have had lot of issues from other mines that pollute our water. What will be the mitigation measures in place? We need a current environmental baseline	The current environmental baseline is contained in the Scoping Report and will be presented in the EIA Report once available. All aspects, including groundwater impacts and mitigation measures will be presented in the EIA Report and made available for public comment. Considering the Groundwater Impact Assessment has not yet been conducted, it is not possible to determine mitigation measures at this stage with certainty.
Bongani Jiyane	Ward Councillor	03 Jun 19	Public Meeting	The SLP has been approved	Noted.
Mandla Zulu	ANC	03 Jun 19	Public Meeting	We need to have the SLP presented to us and it must clearly define "Local" in respect of the community and the surrounding towns. How will the community benefit from the project? We need to be consulted with all the stages of the project and all our comments should be included on the CRR.	Your comment is noted. The SLP will be presented to the community and the extent to what is considered "local" will be defined. This will clarify the extent to which the proposed project will benefit the respective communities.
				Agrees with Zanele, that there will be negative impacts in groundwater.	EAP: The impact assessment is not compiled during the Scoping Phase and therefore the extent of the impact to groundwater has not yet been established. This will be presented in the EIA Phase when the Groundwater Impact Assessment is completed.

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				You need to form a tripod between the community, DMR and the Applicant	Thank you for your comment.
Yuza Chabalala	Transnet -Risk Consultant	03 Jun 19	Public Meeting	Please ensure to include in detail all the impacts associated with the proposed project and mitigation measures in place, on the report.	All of the environmental and social baseline data will form part of the EIA which will be available to the public. The structure of the EIA Report will provide, in detail, all identified impacts as a result of the project, as well as the proposed mitigation measures, and the public will be provided the opportunity to scrutinise these impacts and mitigation measures and provide feedback.
Piet Langenhoven	Farm-Owner	03 Jun 19	Public Meeting	Will there be a subsidence risk?	All impacts, including the probability of subsidence, will be investigated in the EIA Phase. The rock engineering studies have been undertaken to inform the requirement for support and extraction. The mine planning will take this into account specifically to avoid subsidence.
Zanele Masina	Community Member	03 Jun 19	Public Meeting	People from outside will be employed to construct an access road, as most community members are unskilled; and this will cause issues, for example, language barriers and health issues. How will this be resolved?	All impacts associated with an influx of job seekers will be investigated as part of the Social Impact Assessment, once the EIA Phase commences.
				A Traffic Impact assessment should be considered.	The detailed findings of all the Specialist studies associated with this Project will be

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				<p>The proposed project area is surrounded by mud houses, therefore; Blasting Impact Assessment is required.</p> <p>Wetlands. How are you going to mitigate the impacts associated with the proposed project? Please do all assessments in a correct manner, otherwise we will shut down the mine.</p> <p>SLP: Before the mine resumes, a consultation with the affected community is required to find out the skills already in place. Do not consult with the municipality</p> <p>The mine should remove the cores drilled during prospecting. It is a problem in this area that prospectors leave the drilled cores on the surface if the core doesn't contain a coal sample.</p> <p>Stoping is not advised as this requires the walls to be removed which compromises ground stability and will lead to subsidence.</p>	<p>contained in the EIA Report and the full studies will be appended to the EIA Report. The Draft and Final EIA Reports will be made available for public viewing and a public meeting will be held once the Draft EIA Report has been available to the public. Blasting and Vibration, Traffic and Wetlands Impact Assessments will form part of the EIA Phase. The Applicant will undertake a separate consultation process with regards to the MPRDA requirements.</p> <p>Noted.</p> <p>Comment is noted. The rock engineering studies will determine the potential to stoop to avoid subsidence.</p>
Scelo Patrick Nhlabathi	Phakamani Community	03 Jun 19	Public Meeting	How will you consult my family to discuss the grave issue, they do not have any contact details?	The location of the family graves has been requested from the I&AP and will be provided to the Heritage Specialist to inspect during the EIA Phase.

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Mandla Zulu	ANC	03 Jun 19	Public Meeting	The Mining Charter states that the mine should contribute 18% of its shares to the community and 12% of its shares to the workers.	Applicant: This issue will be discussed after the mine has obtained a Mining Right, probably in two years' time. Five per cent will be contributed to the community and 5% to the mine workers as per the mining charter.
Bongani Jiyane	Ward Councillor	03 Jun 19	Public Meeting	The whole of Ward 11 should benefit from the proposed project.	Comment is noted. The Applicant is aware that the Sheepmoor Community will be affected by the proposed Project. The Applicant will engage with the directly affected community and the Sheepmoor Community and develop a plan to fairly address both of their needs and aspirations.
Bheki Maseko	Community Member	03 Jun 19	Public Meeting	It is not only the directly affected parties who will be affected by the proposed project, even our community [Sheepmoor] is. You need to start upskilling the community now, so that we benefit as well.	
Mandla Zulu	ANC	03 Jun 19	Public Meeting	The Mine Community Development (MCD) goes hand-in-glove with the SLP. You cannot obtain the MR without these two.	That is correct.
Mandla Thela	Community Member	03 Jun 19	Public Meeting	Who will benefit? directly or indirectly? Is it only the farmers that will benefit?	Dagsoom in accordance with its SLP will develop the details of its Human Resource Development programmes and Mine Community Development Projects going forward. Budgets and high-level plans have been developed to address this. Where it can, and cognisant of the respective Act and regulations and in line with its SLP Dagsoom will seek to employ certain staff from the local community. If the required skills cannot be gained from the immediate community, Dagsoom must advertise to

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					surrounding communities. Additionally, as part of Dagsoom's SLP requirements, the Applicant will develop various skills development initiatives, which will serve beneficiaries in improving qualifications for job seekers.
Braam Moodie	Landowner	11 June 19	Email – Comment Form and Written Comment	<p>Planned coal extraction is 20kton per month or 670tons per day assuming a 30-day month. Assuming a coal lorry with trailer can carry 60 tons of coal per load, it means an additional 11 lorries will use the N2 to transport the coal. Although this will not represent a large traffic volume on the N2, it will make a difference to the traffic flow as there are a number of up hills from Twyfelaar in the direction of Ermelo. This will cause unwanted traffic congestions- especially over weekends. If coal transport is only limited to weekdays, the expected lorry loads will increase to 15 or 16 per day. This traffic volume is due to double once stoping commences.</p>	Thank you for your comment. This will be provided to the Traffic Impact Assessment specialist and considered in the EIA Phase.
				<p>There is a water pipeline running close to the proposed washing plant (+/- 4 km away) This pipeline supplies high quality water to Eskom power plants on the Highveld from the Heyshope and Jericho dams. The pipeline is owned by Department of Water Affairs but the construction of the pipeline was originally paid for by Eskom. The maintenance of the pipeline</p>	Thank you for providing information on the pipeline location and use. This will be considered by the relevant specialists and the Applicant will take note of the pipeline's location so as to avoid impacts. Currently, the water source for the proposed mine will either be supplied by the municipality or from a dam located on the Twyfelaar. If necessary,

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				<p>is also done by Eskom through their subsidiaries. Therefore, Eskom is in control of the water running through that pipeline.</p> <p>If Eskom does not want to share some of the water from the pipeline with the proposed mine, water will have to be sourced from local sources. This will reduce the run-off to the wetland below the proposed mine. It will also reduce the water available to the community of Sheepmoor - especially as drinking water for their cattle</p>	<p>boreholes may be drilled. Details of the mine water supply will be provided in the EIA Report.</p> <p>Given the comments the Applicant will engage with DWS and Eskom on the possibility of obtaining water from this source.</p>
				<p>Storing tailings from a coal washing plant above ground creates a huge dust problem. In winter, the wind direction is mostly from west directly to the east. This will mean the community of Sheepmoor will be directly in the path of the dust cloud from the tailings heap. Being only 6 km away from the proposed tailings heap, the community will suffer the full effect of the coal dust generated during winter. This will have severe effects on people's health and their quality of life. No washing will ever be white again in the path of such a dust cloud. Dust in people's eyes, homes and the like will be a complete irritation</p> <p>It is required that such a tailings heap be covered with topsoil and planted with</p>	<p>This location and spread of coal dust will be considered in the Air Quality Impact Assessment during the EIA Phase. Exposed stockpiles and dumps will be subject to dust control through appropriate measures (ie, suppressants and wetting) and this mitigation measure will be included in the EIA Report. Tailings remaining at the end of the Life of Mine will be considered in the Mine Closure and Rehabilitation Report which will also be appended to the EIA Report.</p>

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				<p>indigenous plants to reduce the dust generated. This might only happen at the end of the project life. During the project operation it is not practical to cover the tailings heap with topsoil as is evident from a number of similar operations on the Highveld. During this time, the community of Sheepmoor will suffer as a result of the dust</p>	
				<p>In the proposal for the mine it is stated that a reverse osmosis plant will be build, presumably to treat the waste water from the washing facility and the acid water seepage.</p> <p>Reverse osmosis plants does produce very high quality water for re-use but it also concentrates all the unwanted salts in a brine. In the documentation supplied to date no mention has been made of how the brine will be disposed of. The brine cannot be stored or disposed of onsite - be it in special dams (even lined dams does leak) or in the mined out areas. This brine will seep into the water sources and contaminate it. An acceptable disposal plan for the brine needs to be presented to the community.</p>	<p>The comments provided are noted and will be addressed by the Applicant.</p> <p>The impact of brine storage on site will be considered and appropriate recommendations provided in the EIA Report.</p>
				<p>How will water run-off from the mines and contaminated water be controlled and ensured that that acid water or contaminated water does not end up in the wetland below the</p>	<p>Clean and dirty water separation must be implemented on site, including a Stormwater Management Plan which will be developed along with a Mine Water Balance, in the EIA</p>

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				<p>mining operations or impact agriculture? In the proposal it is stated that a pollution control dam and a reverse osmosis dam will be constructed. What will the design and operating capacity of the reverse osmosis plant be? At the very least the operating capacity should be able to handle all water produced by the mining operations as well as all run-off and seepage from the mines. The concern is that rainstorms in the area can dump 100 millimetres or more of rain in an hour. The pollution control dam must be constructed to withstand such a rainstorm. The frequent rain storms in the area is not an opportunity to dump the contents of the pollution control dam into the stream. This is the practice of unscrupulous operators who use the dilution effect of the rainwater to drain their pollution control dams. The expectation is that all water in the pollution control dams must pass through the reverse osmosis plant and the brine disposed of responsibly.</p>	<p>Phase. Volumes on site and volumes required for mining activities are still to be determined during the EIA Phase, and therefore capacities of the various water-related surface infrastructure cannot be provided at this stage. The amount of rainfall, as well as flood events, will be assessed and considered for the aforementioned studies, plans and designs.</p>
				<p>Once mining operations have been terminated, seepage of acid water will still continue. As a standard, a trust must be created to pay for land rehabilitation and pollution control once the mining operation has stopped. The names of trustees to this trust</p>	<p>As per the requirement of the Regulations Pertaining to the Financial Provision for Prospecting, Exploration, Mining or Production Operations (Government Notice No 1147), published on 20 November 2015, under the NEMA, Dagsoom must secure the calculated</p>

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				<p>must be published and the trustees must comprise of knowledgeable and competent people to carry out this responsibility on behalf of the next generation.</p>	<p>amount for closure and rehabilitation activities. This amount will be calculated and provided in the EIA Report. A rehabilitation plan, including post-closure monitoring and maintenance, will also be developed for the proposed project and presented in the EIA Report.</p>
				<p>Once the mining project starts, there will be an expectation that the mining company will contribute to fire prevention and fire control in the area and specifically on Twyfelaar.</p> <p>This will include making fire breaks, having functional equipment and people available to do fire control. Also, to support the local fire prevention organisation in terms of preventative and contingency plans.</p>	<p>A Standard Operating Procedure will be developed by Dagsoom specifically for fire control and management on site.</p> <p>These comments are noted, and the Applicant will contribute to fire prevention and control in the area.</p>
				<p>There is water pipeline running close to the proposed washing plant (+/- 4 km away) This pipeline supplies high quality water to Eskom power plants on the Highveld from the Heyshope I Jericho dams.</p> <p>Should Eskom agree to share some of the water with the proposed washing plant, the water can either be sourced from the high pressure end of the Kliphoek pumping station situated at -26.675695, 30.273264. As an alternative water can be gravity fed from the Onverwacht storage dams at -26.655848,</p>	<p>To date, water supply from the pipeline has not been considered. Should water be made available from this source, any mining-related infrastructure that traverses an adjacent or privately-owned farm will be subject to the appropriate permissions and approvals prior to construction and use of such infrastructure taking place.</p>

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				<p>30.255690. In such a case the shortest route for the pipeline will run across our properties Windhoek IT 291 Part 1 and Part 8</p> <p>No permission has been given for the construction of such a pipeline through our property.</p>	
				<p>At the public participation meeting of 3 June 2019 at Sheepmoor, it was stated by the representative from Dagsoom that subduction [subsidence] of this section will not occur once mining is completed.</p> <p>As we do not agree with this statement, we would want to see the detailed rock mechanics study supporting this statement.</p> <p>The concerns associated with subduction is this area are as follows:</p> <p>Subduction will cause light tremors. These tremors can result in rock falls from the escarpment down on to the valleys below. Our land (Windhoek IT 291 part 1) borders directly on the escarpment cliffs. There are no houses or built structures threatened by these rock falls. But these slopes up to the escarpment cliffs are used for cattle grazing and also cultivation of wood. A rock fall can injure or kill</p>	<p>Subsidence will be considered as a potential impact in the EIA Report and relevant specialist reports. Should subsidence be a risk or impact, the necessary recommendations and mitigations will be provided.</p> <p>Rock engineering studies have been undertaken from borehole cores and the basis of the underground mine extraction plan is based on this work. The mining studies are based on current best practise to avoid goafing and surface subsidence.</p> <p>The Applicant intends to bolster this work with additional geotechnical studies prior to commencing with mining. This is planned work and these studies will also assess the conditions of the adit and boxcut locations.</p> <p>The Applicant will provide information from the study.</p>

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				a herd of cattle as well as damage a forested area.	
				The cliffs, associated scenery, plant growth, waters flows are an asset to the landowners. This area is frequently used for hiking, picnic and may find a future commercial application through tourism. If there is any possibility of tremors causing rock falls, it will prevent any human movement in this area. The opportunity for landowners to hike this area and for future commercial development will be sterilised for several decades once mining commences in the area Twyfelaar 298 part 2.	Subsidence will be investigated in the EIA Report and relevant specialist reports. Should subsidence be a risk or impact, the necessary recommendations and mitigations will be provided.
				Tremors and subduction can also affect the underground flow and quality of water. In the scoping report (paragraph 9.4.4.1) it is stated the rock formations in the area is not known for large scale development of aquifers. Aquifers that occur in the area can therefore be classified as minor, but of high importance.	The type and depth of aquifers in and around the proposed Mining Right boundary will be investigated by the Groundwater Specialist, included in the Groundwater Impact Assessment Report and summarised in the EIA Report.

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				<p>On our land we have a borehole (- 26.66925, 30.246587) which is the sole drinking water source to the homestead on the farm. There are also a number of fountains on the farm which have the capacity to supply water to 300 head of cattle throughout the year. For this reason, there is no water buckets for cattle on the farm. All drinking requirements are supplied from these fountains. The concern is that the drinking water supply (both in terms of volume and quality) to the homestead and drink water supply to cattle will be affected by tremors or subduction.</p> <p>For this reason, we request that the volume flow and quality of water from the fountains be measured to set a baseline and once mining operations start, be continuously monitored and the results be supplied to us as land owners.</p>	<p>Thank you for providing the location of your borehole. Your concerns regarding water supply have been noted. The borehole information will be supplied to the Groundwater Specialist to see if the proposed borehole is within the radius of influence and will be considered for the hydrocensus.</p>
				<p>Cracks in the substrate above the mining area at Twyfelaar IT 298 part 2 will cause seepage into the mined cavities. This will lead to seepage of acid water from the mined cavity to the outside mountain side. The acid water running down the mountain side will destroy all plant growth and in effect turn it into a desert - destroying grazing capacity.</p>	<p>The potential for Acid Mine Drainage will be established through the Geochemical Analysis and presented in the EIA. The groundwater flowpaths and proposed areas of decant will be assessed and modelled in the Groundwater Impact Assessment and presented in the EIA Report.</p>

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				<p>The flora study reported in in the scoping report (paragraph 9.4.7) is a general study listing the vegetation types in the area surrounding the mine. The study does not consider the microenvironments that occur in the number of caves along the escarpment cliffs</p> <p>On Twyfelaar 298 part 2 there is a cave with in microenvironment containing unique plants. These plants are watered by run-off from the escarpment. Should there be cracks in the substrata above the mined area, this run-off will disappear and as a result these microenvironments will be destroyed</p>	<p>The environmental baseline presented in the Scoping Report provides the known and documented information available for a specific site. A full Fauna and Flora Impact Assessment will be undertaken during the EIA Phase of the Project. As the mining is proposing underground mining, it is more pertinent to assess the vegetation units which will be disturbed on the surface due to infrastructure development and in the areas where the box cuts will be established. However, should the caves on site be considered as impacted by the proposed operation, these will be assessed on site as part of the Fauna and Flora investigation.</p>
				<p>These roads have not been in use for a decade or more and have fallen into disrepair. The roads are therefore not available for use by the project to establish a mine, the mining activities or any personnel or equipment involved in these activities.</p>	<p>A Traffic Impact Assessment forms part of the EIA Phase and the findings of this report will be made available for review.</p> <p>The infrastructure plan contemplates the rehabilitation of the existing roads where necessary to the standards required to operate the mine.</p>

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				<p>Measures must be taken to prohibit movement of people from the mining operations to neighbouring areas, especially by foot. The current locals have certain ways and routes as to how they move. These routes have been well established.</p> <p>When additional people come to settle in the area because of the mining operations there is opportunity to explore the area and to visit the locals. This is to be done only via accepted routes. Fences, barricades and other measures must be put in place to prevent a haphazard movement of people</p> <p>If these controls are not in place, it will expose the landowners to higher risks of crime (property theft, livestock theft), illegal hunting, lighting of veld fires through deliberate or inconsiderate action and damage of existing fences.</p>	<p>Your concerns are noted. Access control to the mine will be implemented, however, Dagsoom cannot reasonably monitor the movement of mine employees beyond the mining operation.</p> <p>It is the onus of the mine to educate employees on illegal hunting activities, building of fires, and awareness of surrounding farms where access is not granted.</p> <p>The Applicant proposed that it will work together with the surrounding farms to establish protocols and measures to minimise or prohibit access where necessary.</p>
				<p>In the Scoping Report under paragraph 9.4.7 - Fauna and Flora, the details for fauna and flora have been mixed up. Under the heading of Fauna, paragraph 9.4.7.1 the report describes vegetation and under the heading of Flora, paragraph 9.4.7.2 the report describes mammals, birds and the like.</p> <p>The listing of potentially occurring mammals (Table 9-7) is not complete. As examples it does not list the following animals:</p>	<p>Thank you for noting this discrepancy. This has been rectified in the Final Scoping Report. The Fauna and Flora specialist will conduct a three-day site visit which includes various methods to identify faunal species which have been on site. The information provided will be passed onto the Specialist to be considered in the Fauna and Flora Impact Assessment. An</p>

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				<p>Bush pig (<i>Potamochoerus larvatus</i>). It is acknowledged that this is a problem animal and should be of no concern to the proposed mine development.</p> <p>Civet cat (<i>Civettictis civetta</i>). We have found dropping of civets on our land. The droppings being very distinct containing the shells of centipedes. Civets are not found in arid regions but in proximity to water.</p> <p>Otters. There are frequent fresh signs of otters on our land. This includes tracks as well as droppings. The droppings being distinctive in containing crab shells. The otters are dependent on the water streams from the fountains on the farm.</p> <p>The lists therefore need to be updated.</p>	<p>alien species monitoring programme will also form part of this report.</p>
				<p>In the Scoping Report Figure 9-8 the streams on Windhoek IT 291 part 1 and other indirectly affected areas are shown as non-perennial.</p> <p>This is incorrect. These streams are fed by a number of permanent fountains throughout the year resulting in a permanent water flow. This allows animals such as otters to frequent the area throughout the year. Stream volumes do fall during winter times, but these flows have never stopped in the 12 years that we have owned the farm.</p> <p>For this reason the issue of fountains was raised under the heading <u>Effects and</u></p>	<p>Thank you for this information. This will be considered by both the Fauna Specialist and Surface Water specialists and included in the respective specialist impact assessment reports.</p>

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				<p>impacts of the proposed mine. Also was the threat raised that subduction of the mined area and associated tremors could result in these fountains being shut off.</p> <p>It is also the reason why we request that the study supporting paragraph 9.4.7 - Fauna and Flora in the Scoping Report be redone with specific emphasis to life sensitive to the availability of water, especially unpolluted water.</p>	
				<p>Take note that Mr VJ Sivengo, stays on the edge of the Klipfontein IT 283 area. Mr Sivengo's house is situated at -26.683066, 30.269982. We request that he is to be treated as a directly affected party.</p>	<p>Thank you for the information provided. Digby Wells will be in contact to gain Mr Sivengo's contact details to be added to the I&AP database.</p>
				<p>Water problems + pollution.</p> <p>Fountain and water streams/ flow disappear</p> <p>Quality of animal feed + natural pasture</p> <p>Security mine workers crossing farm to site.</p> <p>Dust and air pollution on road transporting coal.</p>	<p>Thank you for the information provided. The concerns noted herein will be considered in the EIA Phase of the project and addressed accordingly.</p>
			<p>Security, Human + animal health (pollution)</p> <p>Water shortage + pollution</p> <p>Natural grass distasteful + unhealthy for grazing</p>		
			<p>By establishing a security fence alongside border Windhoek its west of Roodewal road.</p>		

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				Testing all water quality + boreholes Grazing area on portion 3 and 5 next to site has a fountain 200m from site which is depended on fountain.	
				Livestock (Cattle farming) Agronomy mealies + beans	
				Our house (residence) is 50m from Roodewal road where transportation of coal will take place. The dust and health risk will be unbearable. The buildings and living area will not be secure against the dust and noise	An Air Quality Impact Assessment, Blasting and Vibrations Impact Assessment, and a Noise Impact Assessment all form part of the EIA Phase. The individual specialist reports will be appended to the EIA Report, and the findings thereof summarised in the EIA Report.
				All of these impacts could be avoided by not going ahead with proposed Dagsoom coal mining project	Your objection the proposed Project is noted.
				The Sheepmoor area is a prime agriculture area, with various wetlands and is a catchment area for water running to Jericho and Morgenstond dam	A Wetland Impact Assessment, Surface Water Impact Assessment and Groundwater Impact Assessment all form part of the EIA Phase. A Water Use Licence also forms part of the overall application process. All reports related to water impacts and usage in relation to the proposed project will be provided to the Department of Water and Sanitation for adjudication.
				Good afternoon It has come under our attention that an	Proof of consultation was emailed on 12 June 2019.

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				<p>application for authorisation for a Mining Right for the applicant Dagsoom Coal Mining (Pty) Ltd under DMR Reference Number: MP30/5/1/2/2/10236MR (your reference DAG5603) has been lodged with the relevant Department and is currently already in Scoping Phase.</p> <p>It is our understanding that your company Digby Wells Environmental has been appointed as the Environmental Assessment Practitioner (EAP) for this project and we would therefore like to request proof of consultation with ourselves as occupiers/owners of the land adjacent to the site (and therefore directly interested and affected) where the activity is or is to be undertaken in terms of the legislation provided below; NEMA: EIA Regulations of 2014 (GNR 326)</p>	
				<p>Public Participation Process</p> <p>(1) This regulation only applies in instances where adherence to the provisions of this regulation is specifically required.</p> <p>2) The person conducting a public participation process must take into account any relevant guidelines applicable to public participation as contemplated in section 24J of the Act and must give notice to all potential interested and affected</p>	<p>Please refer to the Public Participation Report appended to the Scoping Report in Appendix 3. This report provides all public announcement materials disseminated to date.</p> <p>Due to the protection of personal information, a list of consulted parties may not be provided.</p> <p>A written response was provided to Mr Moodie on 12 June 2019.</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				<p>parties of an application or proposed application which is subjected to public participation by-</p> <p>(a) fixing a notice board at a place conspicuous to and accessible by the public at the boundary, on the fence or along the corridor of-</p> <p>{i) the site where the activity to which the application or proposed application relates is or is to be undertaken; and</p> <p>(ii) any alternative site</p> <p>(b) giving written notice, in any of the manners provided for in section 470 of the Act, to-</p> <p>(i) the occupiers of the site and, if the proponent or applicant is not the owner or person in control of the site on which the activity is to be undertaken, the owner or person in control of the site where the activity is or is to be undertaken and to any alternative site where the activity is to be undertaken;</p> <p>(ii) owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken and to any alternative site where the activity is to be undertaken;</p> <p>(iii) the municipal councillor of the ward in which the site and alternative site is situated</p>	

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				<p>and any organisation of ratepayers that represent the community in the area; (iv) the municipality which has jurisdiction in the area; (v) any organ of state having jurisdiction in respect of any aspect of the activity; and (vi) any other party as required by the competent authority; (c) placing an advertisement in-</p> <p>Kindly send us all proof of consultation/written notice within 24 hours to avoid further unnecessary legal action to be taken which would not be in the beneficial interests of both parties.</p>	

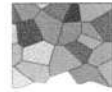


DIGBY WELLS
ENVIRONMENTAL

Appendix E: Proof of Delivery

Digby Wells Environmental (Pty) Ltd

Private Bag X10046, Randburg, 2125
Tel +27 11 789 9495 Fax +27 11 789 9498



DIGBY WELLS
ENVIRONMENTAL

Issue of Documents

To: Department of Mineral Resources Building 2 C, Trevenna Campus, C/o Meintjes and Francis Baard Street, Schoeman St, Sunnyside, 0007 Tel: 012 444 3000	Project No: DAG5603 Issue Slip No: 1 Date: 30 April 2019
PROPOSED DAGSOOM TWYFELAAR MINING PROJECT, IN MPUMALANGA NEMA APPLICATION FORM SUBMISSION	

Document Description	Number of copies / documents
<ul style="list-style-type: none">NEMA Environmental Authorisation Application Form	<ul style="list-style-type: none">X1 hard copy

Please send any comments to:

Digby Wells Environmental:

Private Bag X10046,
Randburg,
2125
Tel: (011) 789 9495
Fax: 011 069 6807



Kind regards

Stakeholder Engagement Team

ISSUED BY	RECEIVED BY:
for Digby Wells Environmental	For:



mineral resources

Department:
Mineral Resources
REPUBLIC OF SOUTH AFRICA

SUID - AFRIKA POLISIEDIENS
Kliente Diens Sentrum
2019 -05- 09
Community Service Centre Sheepmoore
SOUTH AFRICAN POLICE SERVICE

Scoping Report

**for Listed Activities Associated with the Proposed
Dagsoom Coal Mining Project near Ermelo, Mpumalanga
Province**

DMR Reference Number: MP30/5/1/2/2/10236MR

SUBMITTED FOR ENVIRONMENTAL AUTHORIZATIONS IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 AND THE NATIONAL ENVIRONMENTAL MANAGEMENT WASTE ACT, 2008 IN RESPECT OF LISTED ACTIVITIES THAT HAVE BEEN TRIGGERED BY APPLICATIONS IN TERMS OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (MPRDA) (AS AMENDED).

Name of Applicant:	Dagsoom Coal Mining (Pty) Ltd
Tel no:	0824538007
Fax no:	-
Postal Address:	17 Flemming Street, Mill Hill, Bryanston, 2191
Physical Address:	17 Flemming Street, Mill Hill, Bryanston
File Reference Number SAMRAD:	MP30/5/1/2/2/10236MR

Digby Wells Environmental (Pty) Ltd

Private Bag X10046, Randburg, 2125
Tel +27 11 789 9495 Fax +27 11 789 9498



DIGBY WELLS
ENVIRONMENTAL

Issue of Documents

To: Sheepmoor Police Station Sheepmoor Mpumalanga	Project No: DAG5603
	Issue Slip No: 2
	Date: 09 May 2019

PROPOSED DAGSOOM TWYFELAAR MINING PROJECT, IN MPUMALANGA NEMA APPLICATION FORM SUBMISSION

Document Description	Number of copies / documents
• Draft Scoping Report for Public Comment	• 1 x hard copy

Please send any comments to:

Digby Wells Environmental:
Private Bag X10046,
Randburg,
2125
Tel: (011) 789 9495
Fax: 011 069 6807

Kind regards

Stakeholder Engagement Team

ISSUED BY for Digby Wells Environmental	RECEIVED BY: For:



DIGBY WELLS
ENVIRONMENTAL

Appendix F: Comment and Response Report

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
Mr Desmond Maake	Director: Planning and Economic Development	14 May 19	Email-Comment Form	<p>The project might have a significant impact on the demographics, provision of infrastructure (houses, water, roads etc)</p>	<p>The anticipated impacts to be assessed in detail are contained in Section Error! Reference source not found. of this report. However, a Socio-economic impact assessment will be undertaken in the EIA Phase and the extent of the impacts to demographics and provision of infrastructure will be detailed therein.</p> <p>It is possible that the proposed Project, if approved, may attract job seekers to the area which may impact negatively on the existing communities and infrastructure. A Traffic Impact Assessment will also form part of the EIA Phase which aims to assess and reduce the impact of the proposed mining operation to the surrounding road networks.</p>
				<p>[The Project] Might have a positive impact on the economy and increase employment opportunities. The project might also have some social ills associated with it.</p>	<p>The proposed Project will provide new employment opportunities to the area which will increase expenditure on a local scale thereby benefitting the local economy. The significance of this positive impact will be assessed in the EIA Phase.</p>
				<p>Proper planning for provision of infrastructure.</p>	<p>A Traffic Impact Assessment to assess the requirements for the surrounding secondary road networks and potential upgrade thereof will be undertaken in the EIA Phase. The proposed mine related infrastructure will be assessed to ensure proper measures are</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
					implemented to mitigate impacts (such as stormwater management, dust visual impact, noise etc.).
Zanele Masina	Sheepmoor community member	15 May 19	Email	<p>Good Evening Nondumiso</p> <p>I am Zanele Masina would like to register as I&AP for the proposed Dagsoom coal mine. I would like to receive the application documents, for review and comments. Looking forward to hearing from you.</p> <p>Kind Regards</p>	<p>Dear Zanele,</p> <p>Thank you for your email. Please find attached the information as requested. Feel free to contact us should you require any information.</p> <p>Kind regards,</p>
Gibson Wenzel	Chairperson (Ward Eleven Business Forum)	15 May 19	Email	<p>Evening Nondumiso,</p> <p>I will like to register as an Affected Party to this proposal.</p>	<p>Good day,</p> <p>Please provide project code for the project you refer too.</p>
		16 May 19		<p>[Response to previous email providing project reference number] Project number (DAG5603)</p>	<p>Good day,</p> <p>Thank you for your email, Please find attached documents for your attention. Kindly complete the comment form and send back to us. Feel free to contact us should you require any information.</p> <p>Kind regards,</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
Piet Langenhoven	Landowner-Windhoek part 1, IT 291	22 May 19	Email	<p>Project DAG5603 refers: Can you please send me a high resolution map of the proposed mining area. From the information supplied as part of the public participation process, it seems as if our farm – Windhoek part 1, IT 291 to be directly adjacent the proposed mine. We wish to determine exactly where the boundaries of the proposed mine will be and how it will influence our property. Regards On behalf of TallyProps 7 (Pty) Ltd – Reg no 2001/004631/07 Holding company for Windhoek part 1, IT 291</p>	<p>Good day, Please find the land tenure map which is the highest resolution we have and can send via email. Kindly let us know if this is visible enough for you? Kind regards,</p>
Gibson Wenzel	Chairperson - Ward Eleven Business Forum	22 May 19	Email via Comment Form	<p>[The Project] Positively [impact] local business, SMME's, tenderpreneurship and co-operatives will be boosted. Growth through various opportunities</p>	<p>Thank you for participating in the Project and providing comments.</p>
				<p>Economically business will balloon, more local people will have work, depreciation of crime which will lead to a safer society, more skills development to local people and a developed community through the SLP.</p>	
				<p>Transparency through all processes must be practiced constantly. A continuous engagement of all stakeholders and the community involved through all processes.</p>	<p>Stakeholder engagement is welcome at any time throughout the Environmental Authorisation Process. All comments received beyond the Scoping Phase (public comment</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
					period 07 May to 07 June 2019) will be captured and responded to in the EIA Phase.
				If mining rights granted by DMR I reckon people must be trained prior the commencement of the project especially in the not-so-critical skills. Co-operatives to be trained to cater for things such as alien plant species eradication and water pollution in nearby streams.	<p>Thank you for your comment. This suggestion is valid and will be considered by the applicant.</p> <p>The social and labour plan that accompanies the mining right application has provision for training prior to the project commencement especially in respect of portable skills.</p> <p>The social and labour plan also caters for agricultural cooperative and as you note should include alien species control.</p>
Yuza Chabalala	Transnet -Risk Consultant	22 May 19	Email	<p>Good day, Please advise on this matter. I just received this invitation. Kind Regards</p> <p>Greetings I acknowledge receipt of your invite to participate in the public meeting for the project; please register my name as the representative for Transnet Freight Rail (Ermelo Depot).</p>	<p>Good day, Thank you for your email. You have been registered. Please find attached more documents on the project in case you have not received it. Feel free to contact us should you require any information. Kind regards,</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
		23 May 19		<p>Good morning</p> <p>May you please provide me with the Draft Scoping Report for the project; I see in the map that TFR will be highly impacted based on the facts that the project is in the proximity of the rail line and we are in the business of transporting coal in the region to the port in Richards Bay.</p> <p>A hard copy/CD may be sent to my attention at Area Manager Building, Transnet Freight Rail, Armersfoort Road, Ermelo, 2350.</p>	<p>Good day,</p> <p>Thank you for your email,</p> <p>Do you wish we send both a hard copy and a CD?</p> <p>Kind regards,</p>
				<p>Good day</p> <p>Any or both is welcome or even an you email the document;</p> <p>Regards</p>	<p>Good day,</p> <p>Please find attached the document as requested.</p> <p>Kindly acknowledge receipt as one needs to be sure you have received it.</p> <p>Kind regards,</p>
Yuza Chabalala	Transnet -Risk Consultant	31 May 19	Email	<p>Please be aware that Transnet does have rail and pipelines throughout the Free State and KwaZulu Natal and that both Transnet land and pipelines may be affected by your proposed prospecting/mining rights which you are applying for.</p>	<p>The Applicant is aware of the Transnet railway line which traverses the southern area of the proposed Mining Right boundary. Please refer to Appendix 2 of this Report where the railway line has been included in the appropriate plans. Dagsoom has been in contact with Transnet to discuss this matter but the appropriate contact person at Transnet was confirmed at the Scoping Phase Public Meeting held on 03 June 2019. Further</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
					communication with the Applicant and Transnet will be arranged.
				<p>We therefore wish to draw your attention to Section 48 (1) of the Minerals and Petroleum Resources Development Act, 2002 which stipulates as follows:</p> <p>“48. (1) Subject to section 20 of the National Parks Act, 1976 (Act No. 57 of 1976), and subsection (2), no reconnaissance permission, prospecting right, mining right or mining permit may be issued in respect of—</p> <p>(a) land comprising a residential area;</p> <p>(b) any public road, railway or cemetery;</p> <p>(c) any land being used for public or government purposes or reserved in terms of any other law; or</p> <p>(d) areas identified by the Minister by notice in the Gazette in terms of section 49.”</p> <p>Please note that under no circumstances will or do Transnet SOC Limited permit, grant permission or consent to any prospecting or mining activities on its properties.</p> <p>As far as the adjacent properties to the railway line is concerned, your attention is drawn to Regulation 17 (6) (a) of the Mine Health and Safety Act, 1996 which determines that no mining operations may be carried out under or</p>	<p>Thank you for your comment. The appropriate buffer from the Transnet railway line will be applied to avoid damage to the line and Transnet property.</p> <p>We wish to confirm that no prospecting has taken place on Transnet Properties and we take cognisance of the various acts and regulations and will comply therewith.</p> <p>As per the MPRDA, the Applicant will consult in detail with Transnet.</p> <p>Although the planned mining area includes the Transnet portions of the farm Twyfelaar, the applicant will seek to exclude and excise these portions going forward, prior to the DMR granting the mining right.</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				within a horizontal distance of 100 meters from buildings, roads, railways, reserves etcetera.	
Ennock Khumalo	Phakamani Community	03 Jun 19	Public Meeting	There are agricultural activities, farms and livestock in the community of Phakamani. Where are our livestock going to drink water if you pollute water sources? Please provide us with an alternative water source, before the mine starts.	EAP: A Storm-water management plan will be compiled as part of the EIA process by a specialist, to ensure clean and dirty water separation on site. Furthermore, a groundwater impact assessment and surface water impact assessment will be conducted before mining commences, which will provide the appropriate monitoring points for both groundwater and surface water bodies, which Dagsoom will need to monitor regularly to ensure the mining operation is not polluting surrounding areas. If monitoring results prove a reduction in water quality, or if a surrounding land user experiences a reduction in borehole levels, Dagsoom will need to take corrective action to address this.
Scelo Nkosi	Phakamani Community	03 Jun 19	Public Meeting	There are family graves on Twyfelaar farm. Are they going to be removed? If yes, where are they going to be relocated?	A Heritage Impact Assessment will be conducted as part of the EIA Phase. This study will include a site visit to verify the location of any heritage resources, including graves. The preferred option is to advise that mining activities do not impact graves and other heritage resources and the mine plan adjusted to avoid these impacts. If the option to relocate a grave exists, the appropriate

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
					process in terms of the National Heritage Resources Act (Act No. 25 of 1999) must be followed. This will have to happen independently of this application process and the relevant people affected will be consulted for such process.
Sandile Sibande	Marvistaad Community	03 Jun 19	Public Meeting	Have you considered skills development programmes for the affected parties, because most mines hire people from outside our area due to lack of skills? How will skill development programme happen?	<p>Applicant: The plan is to empower the community members with skills which is covered in the SLP and is currently approved. Approximately 230 people may be employed and half of these are contractors. The rest will be offered things such as learnerships which forms part of skill development, as well as Adult Basic Education Training (ABET) training will also take place.</p> <p>Confirmation of a budget for these programmes is already in place. The mine will also comply with Employment Equity Act, 1998 (Act No.55 of 1998) to implement these programmes. A human resource department will be developed, and this will comprise of representation from the community.</p>
Martha Mtshali	Phakamani Community	03 Jun 19	Public Meeting	Are we not going to be affected by blasting?	<p>EAP: A specialist will conduct a Blasting Impact Assessment and compile a report in the EIA Phase of the project. This report will identify all structures which may be affected by</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
					blasting and provide recommendations on how to mitigate the identified impacts.
Mthobisi Ntuli	Marvistaad Community	03 Jun 19	Public Meeting	Can the mine build a school or clinic, as part of giving back to the community?	This comment has been noted and will be considered by the Applicant.
Nicholas Masina	Bambanani Trust	03 Jun 19	Public Meeting	I am the owner of the farm Twyfelaar 301. What is going to happen to me before the mine starts?	<p>During the EIA Phase, the impacts from various sources such as blasting, dust and many others will be investigated and then it will be clear what the impacts would be to where you currently reside, and whether the portion provided will be affected.</p> <p>The mining right application does not consider any mining on the property held by the Bambanani Trust. The Bamabani Trust area is outside of the mining area.</p>
Simon Nkosi	Phakamani Community	03 Jun 19	Focus Group Meeting	I am just underneath where the mine is proposed, how am I going to be affected?	During the EIA Phase, the impacts from various sources such as blasting, dust and many others will be investigated and then it will be clear what the impacts would be to where you currently reside, and whether the portion provided will be affected.

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
Jacob Ndinisa	Bambanani-Sakhisizwe CPA	03 Jun 19	Focus Group Meeting	<p>Why is the [Scoping] report placed in Sheepmoor? The report needs to be delivered to us as affected parties. How will you feel if only the interested parties are commenting on your reports?</p> <p>The map provided to us is not for the directly affected parties, instead it shows other places. Why didn't you get the actual percentage of people who are not working from us, not from the municipality?</p>	<p>Thank you for your comment. This will assist us going into the EIA Phase. We will have a copy of the EIA report available on the farm agreed to for all to read and provide comments.</p> <p>According to the map on the site notices we are required by law to show a map that will show the affected farm portions as well as surrounding areas. This allows those communities surrounding the project area to be able to understand and locate where the project site is located.</p> <p>The actual percentage of those not working is taken from StatsSA 2011; however, a Social Impact Assessment will be undertaken to understand how many people within this community are not working and this will be reflected in that report</p>
The whole community	Phakamani Community	03 Jun 19	Focus Group Meeting	We request that the next report be placed at Welcome Ndinisa's house.	It was agreed in the meeting that a copy of the EIA Report will be placed at Mr Ndinisa's house.

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
Scelo Nkosi	Phakamani Community	03 Jun 19	Focus Group Meeting	<p>Please only focus on our community, and do not prioritise the Sheepmoor community.</p> <p>We do not have electricity and water.</p> <p>We need to take control over the project, and we expect each and every household be provided with employment.</p> <p>Why is Sheepmoor important in this project? Do you think Sheepmoor people are smarter than us? Why involve them?</p>	<p>Stakeholder Engagement Specialist: The consultation process being followed is governed by the NEMA and Digby Wells is required to consult with directly and indirectly affected people and communities. All actions related to the application of a Mining Right and application for environmental authorisation are in accordance with the with the Constitution of South Africa, the NEMA and MPRDA. The contents and placement of all advertisements associated with this project have been in accordance with the NEMA Regulations.</p> <p>As far as employment opportunities are concerned, the mine will only be able to employ people with the relevant skills and training will be provided in certain instances to up-skill certain potential employees. The proposed community projects proposed in the SLP may also provide employment to those who cannot be employed by the mine. These included environmental, agricultural and education programmes.</p>
Scelo Nkosi	Phakamani Community	03 Jun 19	Focus Group Meeting	<p>You should have had one meeting with Sheepmoor people and us, they should come here.</p>	<p>The purpose of the Focus Group Meeting is to consult the directly affected communities as the needs and expectations of directly affected communities/people often differ to those who are indirectly affected. Digby Wells will consider a combined meeting during the EIA</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
					Phase, should a suitable venue on site be made available.
Zanele Masina	Community Member	03 Jun 19	Public Meeting	Groundwater contamination: We have had lot of issues from other mines that pollute our water. What will be the mitigation measures in place? We need a current environmental baseline	The current environmental baseline is contained in the Scoping Report and will be presented in the EIA Report once available. All aspects, including groundwater impacts and mitigation measures will be presented in the EIA Report and made available for public comment. Considering the Groundwater Impact Assessment has not yet been conducted, it is not possible to determine mitigation measures at this stage with certainty.
Bongani Jiyane	Ward Councillor	03 Jun 19	Public Meeting	The SLP has been approved	Noted.
Mandla Zulu	ANC	03 Jun 19	Public Meeting	We need to have the SLP presented to us and it must clearly define "Local" in respect of the community and the surrounding towns. How will the community benefit from the project? We need to be consulted with all the stages of the project and all our comments should be included on the CRR.	Your comment is noted. The SLP will be presented to the community and the extent to what is considered "local" will be defined. This will clarify the extent to which the proposed project will benefit the respective communities.
				Agrees with Zanele, that there will be negative impacts in groundwater.	EAP: The impact assessment is not compiled during the Scoping Phase and therefore the extent of the impact to groundwater has not yet been established. This will be presented in the EIA Phase when the Groundwater Impact Assessment is completed.

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				You need to form a tripod between the community, DMR and the Applicant	Thank you for your comment.
Yuza Chabalala	Transnet -Risk Consultant	03 Jun 19	Public Meeting	Please ensure to include in detail all the impacts associated with the proposed project and mitigation measures in place, on the report.	All of the environmental and social baseline data will form part of the EIA which will be available to the public. The structure of the EIA Report will provide, in detail, all identified impacts as a result of the project, as well as the proposed mitigation measures, and the public will be provided the opportunity to scrutinise these impacts and mitigation measures and provide feedback.
Piet Langenhoven	Farm-Owner	03 Jun 19	Public Meeting	Will there be a subsidence risk?	All impacts, including the probability of subsidence, will be investigated in the EIA Phase. The rock engineering studies have been undertaken to inform the requirement for support and extraction. The mine planning will take this into account specifically to avoid subsidence.
Zanele Masina	Community Member	03 Jun 19	Public Meeting	People from outside will be employed to construct an access road, as most community members are unskilled; and this will cause issues, for example, language barriers and health issues. How will this be resolved?	All impacts associated with an influx of job seekers will be investigated as part of the Social Impact Assessment, once the EIA Phase commences.
				A Traffic Impact assessment should be considered.	The detailed findings of all the Specialist studies associated with this Project will be

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				The proposed project area is surrounded by mud houses, therefore; Blasting Impact Assessment is required.	contained in the EIA Report and the full studies will be appended to the EIA Report. The Draft and Final EIA Reports will be made available for public viewing and a public meeting will be held once the Draft EIA Report has been available to the public. Blasting and Vibration, Traffic and Wetlands Impact Assessments will form part of the EIA Phase. The Applicant will undertake a separate consultation process with regards to the MPRDA requirements.
				Wetlands. How are you going to mitigate the impacts associated with the proposed project? Please do all assessments in a correct manner, otherwise we will shut down the mine.	
				SLP: Before the mine resumes, a consultation with the affected community is required to find out the skills already in place. Do not consult with the municipality	
				The mine should remove the cores drilled during prospecting. It is a problem in this area that prospectors leave the drilled cores on the surface if the core doesn't contain a coal sample.	Noted.
				Stoping is not advised as this requires the walls to be removed which compromises ground stability and will lead to subsidence.	Comment is noted. The rock engineering studies will determine the potential to stoop to avoid subsidence.
Scelo Patrick Nhlabathi	Phakamani Community	03 Jun 19	Public Meeting	How will you consult my family to discuss the grave issue, they do not have any contact details?	The location of the family graves has been requested from the I&AP and will be provided to the Heritage Specialist to inspect during the EIA Phase.

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
Mandla Zulu	ANC	03 Jun 19	Public Meeting	The Mining Charter states that the mine should contribute 18% of its shares to the community and 12% of its shares to the workers.	Applicant: This issue will be discussed after the mine has obtained a Mining Right, probably in two years' time. Five per cent will be contributed to the community and 5% to the mine workers as per the mining charter.
Bongani Jiyane	Ward Councillor	03 Jun 19	Public Meeting	The whole of Ward 11 should benefit from the proposed project.	Comment is noted. The Applicant is aware that the Sheepmoor Community will be affected by the proposed Project. The Applicant will engage with the directly affected community and the Sheepmoor Community and develop a plan to fairly address both of their needs and aspirations.
Bheki Maseko	Community Member	03 Jun 19	Public Meeting	It is not only the directly affected parties who will be affected by the proposed project, even our community [Sheepmoor] is. You need to start upskilling the community now, so that we benefit as well.	
Mandla Zulu	ANC	03 Jun 19	Public Meeting	The Mine Community Development (MCD) goes hand-in-glove with the SLP. You cannot obtain the MR without these two.	That is correct.
Mandla Thela	Community Member	03 Jun 19	Public Meeting	Who will benefit? directly or indirectly? Is it only the farmers that will benefit?	Dagsoom in accordance with its SLP will develop the details of its Human Resource Development programmes and Mine Community Development Projects going forward. Budgets and high-level plans have been developed to address this. Where it can, and cognisant of the respective Act and regulations and in line with its SLP Dagsoom will seek to employ certain staff from the local community. If the required skills cannot be gained from the immediate community, Dagsoom must advertise to

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
					surrounding communities. Additionally, as part of Dagsoom's SLP requirements, the Applicant will develop various skills development initiatives, which will serve beneficiaries in improving qualifications for job seekers.
Braam Moodie	Landowner	11 June 19	Email – Comment Form and Written Comment	<p>Planned coal extraction is 20kton per month or 670tons per day assuming a 30-day month. Assuming a coal lorry with trailer can carry 60 tons of coal per load, it means an additional 11 lorries will use the N2 to transport the coal. Although this will not represent a large traffic volume on the N2, it will make a difference to the traffic flow as there are a number of up hills from Twyfelaar in the direction of Ermelo. This will cause unwanted traffic congestions- especially over weekends. If coal transport is only limited to weekdays, the expected lorry loads will increase to 15 or 16 per day. This traffic volume is due to double once stoping commences.</p>	Thank you for your comment. This will be provided to the Traffic Impact Assessment specialist and considered in the EIA Phase.
				<p>There is a water pipeline running close to the proposed washing plant (+/- 4 km away) This pipeline supplies high quality water to Eskom power plants on the Highveld from the Heyshope and Jericho dams. The pipeline is owned by Department of Water Affairs but the construction of the pipeline was originally paid for by Eskom. The maintenance of the pipeline</p>	Thank you for providing information on the pipeline location and use. This will be considered by the relevant specialists and the Applicant will take note of the pipeline's location so as to avoid impacts. Currently, the water source for the proposed mine will either be supplied by the municipality or from a dam located on the Twyfelaar. If necessary,

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				<p>is also done by Eskom through their subsidiaries. Therefore, Eskom is in control of the water running through that pipeline.</p> <p>If Eskom does not want to share some of the water from the pipeline with the proposed mine, water will have to be sourced from local sources. This will reduce the run-off to the wetland below the proposed mine. It will also reduce the water available to the community of Sheepmoor - especially as drinking water for their cattle</p>	<p>boreholes may be drilled. Details of the mine water supply will be provided in the EIA Report.</p> <p>Given the comments the Applicant will engage with DWS and Eskom on the possibility of obtaining water from this source.</p>
				<p>Storing tailings from a coal washing plant above ground creates a huge dust problem. In winter, the wind direction is mostly from west directly to the east. This will mean the community of Sheepmoor will be directly in the path of the dust cloud from the tailings heap. Being only 6 km away from the proposed tailings heap, the community will suffer the full effect of the coal dust generated during winter. This will have severe effects on people's health and their quality of life. No washing will ever be white again in the path of such a dust cloud. Dust in people's eyes, homes and the like will be a complete irritation</p> <p>It is required that such a tailings heap be covered with topsoil and planted with</p>	<p>This location and spread of coal dust will be considered in the Air Quality Impact Assessment during the EIA Phase. Exposed stockpiles and dumps will be subject to dust control through appropriate measures (ie, suppressants and wetting) and this mitigation measure will be included in the EIA Report. Tailings remaining at the end of the Life of Mine will be considered in the Mine Closure and Rehabilitation Report which will also be appended to the EIA Report.</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				<p>indigenous plants to reduce the dust generated. This might only happen at the end of the project life. During the project operation it is not practical to cover the tailings heap with topsoil as is evident from a number of similar operations on the Highveld. During this time, the community of Sheepmoor will suffer as a result of the dust</p>	
				<p>In the proposal for the mine it is stated that a reverse osmosis plant will be build, presumably to treat the waste water from the washing facility and the acid water seepage.</p> <p>Reverse osmosis plants does produce very high quality water for re-use but it also concentrates all the unwanted salts in a brine. In the documentation supplied to date no mention has been made of how the brine will be disposed of. The brine cannot be stored or disposed of onsite - be it in special dams (even lined dams does leak) or in the mined out areas. This brine will seep into the water sources and contaminate it. An acceptable disposal plan for the brine needs to be presented to the community.</p>	<p>The comments provided are noted and will be addressed by the Applicant.</p> <p>The impact of brine storage on site will be considered and appropriate recommendations provided in the EIA Report.</p>
				<p>How will water run-off from the mines and contaminated water be controlled and ensured that that acid water or contaminated water does not end up in the wetland below the</p>	<p>Clean and dirty water separation must be implemented on site, including a Stormwater Management Plan which will be developed along with a Mine Water Balance, in the EIA</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				<p>mining operations or impact agriculture? In the proposal it is stated that a pollution control dam and a reverse osmosis dam will be constructed. What will the design and operating capacity of the reverse osmosis plant be? At the very least the operating capacity should be able to handle all water produced by the mining operations as well as all run-off and seepage from the mines. The concern is that rainstorms in the area can dump 100 millimetres or more of rain in an hour. The pollution control dam must be constructed to withstand such a rainstorm. The frequent rain storms in the area is not an opportunity to dump the contents of the pollution control dam into the stream. This is the practice of unscrupulous operators who use the dilution effect of the rainwater to drain their pollution control dams. The expectation is that all water in the pollution control dams must pass through the reverse osmosis plant and the brine disposed of responsibly.</p>	<p>Phase. Volumes on site and volumes required for mining activities are still to be determined during the EIA Phase, and therefore capacities of the various water-related surface infrastructure cannot be provided at this stage. The amount of rainfall, as well as flood events, will be assessed and considered for the aforementioned studies, plans and designs.</p>
				<p>Once mining operations have been terminated, seepage of acid water will still continue. As a standard, a trust must be created to pay for land rehabilitation and pollution control once the mining operation has stopped. The names of trustees to this trust</p>	<p>As per the requirement of the Regulations Pertaining to the Financial Provision for Prospecting, Exploration, Mining or Production Operations (Government Notice No 1147), published on 20 November 2015, under the NEMA, Dagsoom must secure the calculated</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				<p>must be published and the trustees must comprise of knowledgeable and competent people to carry out this responsibility on behalf of the next generation.</p>	<p>amount for closure and rehabilitation activities. This amount will be calculated and provided in the EIA Report. A rehabilitation plan, including post-closure monitoring and maintenance, will also be developed for the proposed project and presented in the EIA Report.</p>
				<p>Once the mining project starts, there will be an expectation that the mining company will contribute to fire prevention and fire control in the area and specifically on Twyfelaar.</p> <p>This will include making fire breaks, having functional equipment and people available to do fire control. Also, to support the local fire prevention organisation in terms of preventative and contingency plans.</p>	<p>A Standard Operating Procedure will be developed by Dagsoom specifically for fire control and management on site.</p> <p>These comments are noted, and the Applicant will contribute to fire prevention and control in the area.</p>
				<p>There is water pipeline running close to the proposed washing plant (+/- 4 km away) This pipeline supplies high quality water to Eskom power plants on the Highveld from the Heyshope I Jericho dams.</p> <p>Should Eskom agree to share some of the water with the proposed washing plant, the water can either be sourced from the high pressure end of the Kliphoek pumping station situated at -26.675695, 30.273264. As an alternative water can be gravity fed from the Onverwacht storage dams at -26.655848,</p>	<p>To date, water supply from the pipeline has not been considered. Should water be made available from this source, any mining-related infrastructure that traverses an adjacent or privately-owned farm will be subject to the appropriate permissions and approvals prior to construction and use of such infrastructure taking place.</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				<p>30.255690. In such a case the shortest route for the pipeline will run across our properties Windhoek IT 291 Part 1 and Part 8</p> <p>No permission has been given for the construction of such a pipeline through our property.</p>	
				<p>At the public participation meeting of 3 June 2019 at Sheepmoor, it was stated by the representative from Dagsoom that subduction [subsidence] of this section will not occur once mining is completed.</p> <p>As we do not agree with this statement, we would want to see the detailed rock mechanics study supporting this statement.</p> <p>The concerns associated with subduction is this area are as follows:</p> <p>Subduction will cause light tremors. These tremors can result in rock falls from the escarpment down on to the valleys below. Our land (Windhoek IT 291 part 1) borders directly on the escarpment cliffs. There are no houses or built structures threatened by these rock falls. But these slopes up to the escarpment cliffs are used for cattle grazing and also cultivation of wood. A rock fall can injure or kill</p>	<p>Subsidence will be considered as a potential impact in the EIA Report and relevant specialist reports. Should subsidence be a risk or impact, the necessary recommendations and mitigations will be provided.</p> <p>Rock engineering studies have been undertaken from borehole cores and the basis of the underground mine extraction plan is based on this work. The mining studies are based on current best practise to avoid goafing and surface subsidence.</p> <p>The Applicant intends to bolster this work with additional geotechnical studies prior to commencing with mining. This is planned work and these studies will also assess the conditions of the adit and boxcut locations.</p> <p>The Applicant will provide information from the study.</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				a herd of cattle as well as damage a forested area.	
				The cliffs, associated scenery, plant growth, waters flows are an asset to the landowners. This area is frequently used for hiking, picnic and may find a future commercial application through tourism. If there is any possibility of tremors causing rock falls, it will prevent any human movement in this area. The opportunity for landowners to hike this area and for future commercial development will be sterilised for several decades once mining commences in the area Twyfelaar 298 part 2.	Subsidence will be investigated in the EIA Report and relevant specialist reports. Should subsidence be a risk or impact, the necessary recommendations and mitigations will be provided.
				Tremors and subduction can also affect the underground flow and quality of water. In the scoping report (paragraph 9.4.4.1) it is stated the rock formations in the area is not known for large scale development of aquifers. Aquifers that occur in the area can therefore be classified as minor, but of high importance.	The type and depth of aquifers in and around the proposed Mining Right boundary will be investigated by the Groundwater Specialist, included in the Groundwater Impact Assessment Report and summarised in the EIA Report.

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				<p>On our land we have a borehole (- 26.66925, 30.246587) which is the sole drinking water source to the homestead on the farm. There are also a number of fountains on the farm which have the capacity to supply water to 300 head of cattle throughout the year. For this reason, there is no water buckets for cattle on the farm. All drinking requirements are supplied from these fountains. The concern is that the drinking water supply (both in terms of volume and quality) to the homestead and drink water supply to cattle will be affected by tremors or subduction.</p> <p>For this reason, we request that the volume flow and quality of water from the fountains be measured to set a baseline and once mining operations start, be continuously monitored and the results be supplied to us as land owners.</p>	<p>Thank you for providing the location of your borehole. Your concerns regarding water supply have been noted. The borehole information will be supplied to the Groundwater Specialist to see if the proposed borehole is within the radius of influence and will be considered for the hydrocensus.</p>
				<p>Cracks in the substrate above the mining area at Twyfelaar IT 298 part 2 will cause seepage into the mined cavities. This will lead to seepage of acid water from the mined cavity to the outside mountain side. The acid water running down the mountain side will destroy all plant growth and in effect turn it into a desert - destroying grazing capacity.</p>	<p>The potential for Acid Mine Drainage will be established through the Geochemical Analysis and presented in the EIA. The groundwater flowpaths and proposed areas of decant will be assessed and modelled in the Groundwater Impact Assessment and presented in the EIA Report.</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				<p>The flora study reported in in the scoping report (paragraph 9.4.7) is a general study listing the vegetation types in the area surrounding the mine. The study does not consider the microenvironments that occur in the number of caves along the escarpment cliffs</p> <p>On Twyfelaar 298 part 2 there is a cave with in microenvironment containing unique plants. These plants are watered by run-off from the escarpment. Should there be cracks in the substrata above the mined area, this run-off will disappear and as a result these microenvironments will be destroyed</p>	<p>The environmental baseline presented in the Scoping Report provides the known and documented information available for a specific site. A full Fauna and Flora Impact Assessment will be undertaken during the EIA Phase of the Project. As the mining is proposing underground mining, it is more pertinent to assess the vegetation units which will be disturbed on the surface due to infrastructure development and in the areas where the box cuts will be established. However, should the caves on site be considered as impacted by the proposed operation, these will be assessed on site as part of the Fauna and Flora investigation.</p>
				<p>These roads have not been in use for a decade or more and have fallen into disrepair. The roads are therefore not available for use by the project to establish a mine, the mining activities or any personnel or equipment involved in these activities.</p>	<p>A Traffic Impact Assessment forms part of the EIA Phase and the findings of this report will be made available for review.</p> <p>The infrastructure plan contemplates the rehabilitation of the existing roads where necessary to the standards required to operate the mine.</p>

Contributor	Organisation / Community	Date	Method	Comment Raised	Response
				<p>Measures must be taken to prohibit movement of people from the mining operations to neighbouring areas, especially by foot. The current locals have certain ways and routes as to how they move. These routes have been well established.</p> <p>When additional people come to settle in the area because of the mining operations there is opportunity to explore the area and to visit the locals. This is to be done only via accepted routes. Fences, barricades and other measures must be put in place to prevent a haphazard movement of people</p> <p>If these controls are not in place, it will expose the landowners to higher risks of crime (property theft, livestock theft), illegal hunting, lighting of veld fires through deliberate or inconsiderate action and damage of existing fences.</p>	<p>Your concerns are noted. Access control to the mine will be implemented, however, Dagsoom cannot reasonably monitor the movement of mine employees beyond the mining operation.</p> <p>It is the onus of the mine to educate employees on illegal hunting activities, building of fires, and awareness of surrounding farms where access is not granted.</p> <p>The Applicant proposed that it will work together with the surrounding farms to establish protocols and measures to minimise or prohibit access where necessary.</p>
				<p>In the Scoping Report under paragraph 9.4.7 - Fauna and Flora, the details for fauna and flora have been mixed up. Under the heading of Fauna, paragraph 9.4.7.1 the report describes vegetation and under the heading of Flora, paragraph 9.4.7.2 the report describes mammals, birds and the like.</p> <p>The listing of potentially occurring mammals (Table 9-7) is not complete. As examples it does not list the following animals:</p>	<p>Thank you for noting this discrepancy. This has been rectified in the Final Scoping Report. The Fauna and Flora specialist will conduct a three-day site visit which includes various methods to identify faunal species which have been on site. The information provided will be passed onto the Specialist to be considered in the Fauna and Flora Impact Assessment. An</p>



Appendix G: Comments Received



DIGBY WELLS
ENVIRONMENTAL

ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

REGISTRATION AND COMMENT FORM

May 2019

Registered Interested and Affected Parties (I&APs) will be informed of ongoing developments via their preferred means of communication (SMS, email, post or fax). The draft Scoping Report for comment is available between **Thursday 09 May 2019 to Friday 07 June 2019** on www.digbywells.com (under Public Documents) and various public places, as per the announcement letter. Comments raised by stakeholders will assist in informed decision-making for authorities and provides information to be considered by the project team and specialists conducting the Environmental Assessment process. Please register as an Interested and Affected Party (I&AP) and provide comments by sending this form, or other written correspondence, to the contact details provided below:

Nondumiso Gwala of Digby Wells Environmental Stakeholder Engagement Office:

Fax: 011 069 6801, **Telephone:** (011) 789 9495, **Postal Address:** Private Bag X10046, Randburg, 2125

Email: sh@digbywells.com

Please formally register me as an Interested and Affected Party (I&AP)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
I would like to receive my notifications by	<input checked="" type="checkbox"/> Email	<input type="checkbox"/> SMS	<input type="checkbox"/> Post	<input type="checkbox"/> Fax

Please indicate which sector you represent and also provide a name

Government Department	
Municipality	
Community	
Non-Government Organisation	
Business	WARD ELEVEN BUSINESS FORUM ✓

If you are a landowner or land occupier, please indicate which farm(s) and portion(s) you reside on

Landowner	N/A
Land occupier	

Please fill in your contact details below for the project database

Title, Full Name	MR. GIBSON MATHEBULA				
Designation	CHAIRPERSON (WARD ELEVEN BUSINESS FORUM)				
Cellphone	073 6058 786	Fax	N/A	Tel	081 882 1448
Email	gibsonweazel@gmail.com				
Postal Address	P.O. BOX 17, SHREPMOOR, 2352				

Environmental Impact Assessment Regulations of 2014, promulgated in terms of the National Environmental Management Act, as amended, Section 44 (1) requires that we gather comments from I&APs. Please complete the questions below. Should you require assistance in completing these questions please contact the Stakeholder Engagement Office at contact information provided above.

How do you think the project might impact (affect) you?	POSITIVELY, LOCAL BUSINESSES, SMME'S, TENDERPRENEURSHIP & CO-OPERATIVES WILL BE BOOSTED/GROW THROUGH VARIOUS OPPORTUNITIES
How do you think the project might impact (affect) your socio-economic conditions? (e.g. livelihoods, farm, business, household)	ECONOMICALLY BUSINESSES WILL BALLOON, MORE LOCAL PEOPLE WILL HAVE WORK DEPRECIATION OF CRIME WHICH WILL LEAD TO A SAFER SOCIETY, MORE SKILLS DEVELOPMENT TO LOCAL PEOPLE AND A DEVELOPED COMMUNITY THROUGH THE SLP.
How can these impacts be managed, avoided and / or fixed?	TRANSPARENCY THROUGH ALL PROCESSES MUST BE PRACTICED CONSTANTLY

A CONTINUOUS ENGAGEMENT OF ALL STAKEHOLDERS & THE COMMUNITY INVOLVED THROUGH ALL PROCESSES.

If you are a landowner or occupier, what is your land currently being used for?

N/A

Are there any environmental, social or heritage features on the proposed project area we need to be aware of?

N/A

Where are these found?

N/A

Do you think the project could impact (affect) infrastructure you might have? (e.g. houses, buildings, roads)

N/A

If so how can these impacts (affects) be managed, avoided or fixed?

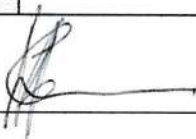
General Comments

IF MINING RIGHTS GRANTED BY D.M.R I RECKON PEOPLE MUST BE TRAINED PRIOR THE COMMENCEMENT OF THE PROJECT ESPECIALLY IN THE NOT SO CRITICAL SKILLS. CO-OPERATIVES TO BE TRAINED TO CATER THINGS SUCH AS ALIENS ERADICATION AND WATER POLLUTION IN NEAR BY STREAMS

If there are any other stakeholders we should include onto the stakeholder database for the proposed project, please provide their contact details.

Title, Full Name		Title, Full Name	
Organisation		Organisation	
Cellphone		Cellphone	
Email		Email	

Signature



Date

22/05/2019.



DIGBY WELLS
ENVIRONMENTAL

ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

REGISTRATION AND COMMENT FORM

May 2019

Registered Interested and Affected Parties (I&APs) will be informed of ongoing developments via their preferred means of communication (SMS, email, post or fax). The draft Scoping Report for comment is available between **Thursday 09 May 2019 to Friday 07 June 2019** on www.digbywells.com (under Public Documents) and various public places, as per the announcement letter. Comments raised by stakeholders will assist in informed decision-making for authorities and provides information to be considered by the project team and specialists conducting the Environmental Assessment process. Please register as an Interested and Affected Party (I&AP) and provide comments by sending this form, or other written correspondence, to the contact details provided below:

Nondumiso Gwala of Digby Wells Environmental Stakeholder Engagement Office:

Fax: 011 069 6801, **Telephone:** (011) 789 9495, **Postal Address:** Private Bag X10046, Randburg, 2125

Email: sh@digbywells.com

Please formally register me as an Interested and Affected Party (I&AP)	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No	
I would like to receive my notifications by	<input checked="" type="checkbox"/> Email	<input type="checkbox"/> SMS	<input type="checkbox"/> Post	<input type="checkbox"/> Fax

Please indicate which sector you represent and also provide a name

Government Department	
Municipality	MSUKALIGWA LOCAL MUNICIPALITY
Community	
Non-Government Organisation	
Business	

If you are a landowner or land occupier, please indicate which farm(s) and portion(s) you reside on

Landowner	
Land occupier	

Please fill in your contact details below for the project database

Title, Full Name	MR DESMOND MAAKE				
Designation	DIRECTOR: PLANNING AND ECONOMIC DEVELOPMENT				
Cellphone	082 317 1775	Fax		Tel	017 801 3505
Email	dmaake@msukaligwa.gov.za				
Postal Address	P O Box 48, ERMELO, 2350				

Environmental Impact Assessment Regulations of 2014, promulgated in terms of the National Environmental Management Act, as amended, Section 44 (1) requires that we gather comments from I&APs. Please complete the questions below. Should you require assistance in completing these questions please contact the Stakeholder Engagement Office at contact information provided above.

How do you think the project might impact (affect) you?	THE PROJECT MIGHT HAVE IMPACT SIGNIFICANT ON THE DEMOGRAPHICS, PROVISION OF INFRASTRUCTURE (HOUSES, WATER, ROADS ETC).
How do you think the project might impact (affect) your socio-economic conditions? (e.g. livelihoods, farm, business, household)	MIGHT HAVE POSITIVE IMPACTS ON THE ECONOMY, AND INCREASED EMPLOYMENT OPPORTUNITIES. THE PROJECT MIGHT ALSO HAVE SOME SOCIAL ILLS ASSOCIATED WITH IT.
How can these impacts be managed, avoided and / or fixed?	PROPER PLANNING FOR PROVISION OF INFRASTRUCTURE

If you are a landowner or occupier, what is your land currently being used for?

[Handwritten mark]

Are there any environmental, social or heritage features on the proposed project area we need to be aware of?

[Handwritten mark]

Where are these found?

[Handwritten mark]

Do you think the project could impact (affect) infrastructure you might have? (e.g. houses, buildings, roads)

[Handwritten mark]

If so how can these impacts (affects) be managed, avoided or fixed?

[Handwritten mark]

General Comments

[Large handwritten mark]

If there are any other stakeholders we should include onto the stakeholder database for the proposed project, please provide their contact details.

Title, Full Name		Title, Full Name	
Organisation		Organisation	
Cellphone		Cellphone	
Email		Email	

Signature *[Handwritten Signature]*

Date 10/05/2019

Stakeholder Engagement

From: Maake, Desmond <dmaake@MSUKALIGWA.GOV.ZA>
Sent: Tuesday, 28 May 2019 16:37
To: Stakeholder Engagement
Subject: RE: DAG5603:Traditional Authorities in the Area

Kindly be advised that we do not have traditional authorities within Msukaligwa Local Municipality.

Yours in Good Governance



Desmond Maake

Director
Planning and Economic Development
Msukaligwa Local Municipality

	Office Tel:	+27 (0) 17 801 3505
	Cellphone	+27 (0) 82 317 1775
	Office Fax:	+27 (0) 17 801 3851
	E-Mail:	dmaake@msukaligwa.gov.za
	WWW:	www.msukaligwa.gov.za
	CCC:	+27 (0) 861 1MSUKA [67852]



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From: Stakeholder Engagement [mailto:sh@digbywells.com]
Sent: Monday, 27 May 2019 1:21 PM
To: Maake, Desmond <dmaake@MSUKALIGWA.GOV.ZA>
Cc: desmondmaake00@gmail.com
Subject: DAG5603:Traditional Authorities in the Area

Good day Mr Maake,

I trust this email reaches you well.

Please kindly advise whether there is a traditional authority, traditional leader in the area of Ward 11 for Sheepmoor. We want to be sure to observe any protocol, values and traditions in the area for the Dagsoom Project.

Kind regards,

Stakeholder Engagement Team

Office +27 (0) 11 789 9495

Fax +27 (0) 11 789 9498

sh@digbywells.com

www.digbywells.com

Digby Wells House, Turnberry Office Park, 48 Grosvenor Road, Bryanston, 2191, South Africa.

Stakeholder Engagement

From: Gibson Wenzel <gibsonwenzel@gmail.com>
Sent: Thursday, 16 May 2019 15:13
To: Stakeholder Engagement
Subject: Re: Registration as an Affected Party
Attachments: 119051608023201835.png

Project number (DAG5603)

On Thu, 16 May 2019, 08:02 Stakeholder Engagement, <sh@digbywells.com> wrote:

Good day,

Please provide project code for the project you refer too.

Kind regards,

Stakeholder Engagement Team

Office +27 (0) 11 789 9495

Fax +27 (0) 11 789 9498

From: Gibson Wenzel [mailto:gibsonwenzel@gmail.com]
Sent: Wednesday, 15 May 2019 21:22
To: Stakeholder Engagement <sh@digbywells.com>
Subject: Registration as an Affected Party

Evening Nondumiso, I will like to register as an Affected Party to this proposal.



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Stakeholder Engagement

From: Langenhoven, Piet (PL) <piet.langenhoven@sasol.com>
Sent: Wednesday, 22 May 2019 16:41
To: Stakeholder Engagement
Subject: RE: DAG5603:ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Thank you for your prompt response.

This is visible enough for our purposes

Piet Langenhoven

082 337 0056
017 619 2638

From: Stakeholder Engagement [mailto:sh@digbywells.com]
Sent: Wednesday, May 22, 2019 3:51 PM
To: Langenhoven, Piet (PL) <piet.langenhoven@sasol.com>
Subject: RE: DAG5603:ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Good day,

Please find the land tenure map which is the highest resolution we have and can send via email.

Kindly let us know if this is visible enough for you?

Kind regards,

Stakeholder Engagement Team

Office +27 (0) 11 789 9495
Fax +27 (0) 11 789 9498

From: Langenhoven, Piet (PL) [mailto:piet.langenhoven@sasol.com]
Sent: Wednesday, 22 May 2019 15:39
To: Stakeholder Engagement <sh@digbywells.com>
Subject: RE: DAG5603:ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Project DAG5603 refers:

Can you please send me a high resolution map of the proposed mining area.

From the information supplied as part of the public participation process, it seems as if our farm – Windhoek part 1, IT 291 to be directly adjacent the proposed mine. We wish to determine exactly where the boundaries of the proposed mine will be and how it will influence our property.

Regards

Piet Langenhoven

On behalf of TallyProps 7 (Pty) Ltd – Reg no 2001/004631/07
Holding company for Windhoek part 1, IT 291

piet.langenhoven@sasol.com

082 337 0056
017 619 2638

From: Stakeholder Engagement [<mailto:sh@digbywells.com>]
Sent: Wednesday, May 22, 2019 1:39 PM
To: Langenhoven, Piet (PL) <piet.langenhoven@sasol.com>
Subject: DAG5603:ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Dear Stakeholders,

If you have received this email, you have been registered for the Environmental Regulatory Process Required for the Proposed Dagsoom Coal Mining Project Near Ermelo, Mpumalanga Province.

The Reference number from the Department of Mineral Resources is: **MP30/5/1/2/2/10236MR** Digby Wells internal Project reference number is: **DAG5603**.

Please find attached a notification letter, a background information document and a comment form for your attention.

Should you have any further comments or questions, please do not hesitate to contact us.

Kind regards,

Stakeholder Engagement Team

Office +27 (0) 11 789 9495
Fax +27 (0) 11 789 9498

sh@digbywells.com
www.digbywells.com

Digby Wells House, Turnberry Office Park, 48 Grosvenor Road, Bryanston, 2191, South Africa.

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Stakeholder Engagement

From: Yuza Chabalala Transnet Freight Rail PTA <Yuza.Chabalala@transnet.net>
Sent: Thursday, 23 May 2019 13:06
To: Stakeholder Engagement
Subject: RE: DAG5603: PUBLIC MEETING ANNOUNCEMENT FOR ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Thanks a lot;

From: Stakeholder Engagement [<mailto:sh@digbywells.com>]
Sent: 23 May 2019 12:59 PM
To: Yuza Chabalala Transnet Freight Rail PTA
Subject: RE: DAG5603: PUBLIC MEETING ANNOUNCEMENT FOR ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Good day,

Please find attached the document as requested.

Kindly acknowledge receipt as one needs to be sure you have received it.

Kind regards,

Stakeholder Engagement Team

Office +27 (0) 11 789 9495
Fax +27 (0) 11 789 9498

From: Yuza Chabalala Transnet Freight Rail PTA [<mailto:Yuza.Chabalala@transnet.net>]
Sent: Thursday, 23 May 2019 12:50
To: Stakeholder Engagement <sh@digbywells.com>
Subject: RE: DAG5603: PUBLIC MEETING ANNOUNCEMENT FOR ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Good day

Any or both is welcome or even an you email the document;

Regards

Yuza

From: Stakeholder Engagement [<mailto:sh@digbywells.com>]
Sent: 23 May 2019 12:12 PM
To: Yuza Chabalala Transnet Freight Rail PTA
Subject: RE: DAG5603: PUBLIC MEETING ANNOUNCEMENT FOR ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Good day,

Thank you for your email,

Do you wish we send both a hard copy and a CD?

Kind regards,

Stakeholder Engagement Team

Office +27 (0) 11 789 9495
Fax +27 (0) 11 789 9498

From: Yuza Chabalala Transnet Freight Rail PTA [<mailto:Yuza.Chabalala@transnet.net>]
Sent: Thursday, 23 May 2019 10:04
To: Stakeholder Engagement <sh@digbywells.com>
Subject: RE: DAG5603: PUBLIC MEETING ANNOUNCEMENT FOR ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Good morning

May you please provide me with the Draft Scoping Report for the project; I see in the map that TFR will be highly impacted based on the facts that the project is in the proximity of the rail line and we are in the business of transporting coal in the region to the port in Richards Bay.

A hard copy/CD may be sent to my attention at Area Manager Building, Transnet Freight Rail, Armersfoort Road, Ermelo, 2350.

Regards



Yuza Chabalala
Risk Consultant – Environmental Specialist
Risk Department
Transnet Freight Rail

☎ +2717 815 1232 📠 +2760 583 4470
📠 +2717 ✉ Yuza. chabalala@transnet.net
www.transnetfreightrail-tfr.net

From: Stakeholder Engagement [<mailto:sh@digbywells.com>]
Sent: 22 May 2019 01:41 PM
To: Yuza Chabalala Transnet Freight Rail PTA
Subject: RE: DAG5603: PUBLIC MEETING ANNOUNCEMENT FOR ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Good day,

Thank you for your email.

You have been registered. Please find attached more documents on the project in case you have not received it.

Feel free to contact us should you require any information,.

Kind regards,

Stakeholder Engagement Team

Office +27 (0) 11 789 9495
Fax +27 (0) 11 789 9498

From: Yuza Chabalala Transnet Freight Rail PTA [<mailto:Yuza.Chabalala@transnet.net>]
Sent: Wednesday, 22 May 2019 13:12
To: Stakeholder Engagement <sh@digbywells.com>
Subject: RE: DAG5603: PUBLIC MEETING ANNOUNCEMENT FOR ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Greetings

I acknowledge receipt of your invite to participate in the public meeting for the project; please register my name as the representative for Transnet Freight Rail (Ermelo Depot).

Regards

 **Yuza Chabalala**
Risk Consultant – Environmental Specialist
Risk Department
Transnet Freight Rail

+2717 815 1232 +2760 583 4470
+2717 Yuza. chabalala@transnet.net
www.transnetfreightrail-tfr.net

From: Simphiwe Mthembu Transnet Freight Rail PTA
Sent: 22 May 2019 12:40 PM
To: Sekgaile Semenya Transnet Freight Rail JHB; Lameck Nyamane Transnet Freight Rail Pretoria; Yuza Chabalala Transnet Freight Rail PTA
Subject: FW: DAG5603: PUBLIC MEETING ANNOUNCEMENT FOR ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Good day,

Please advise on this matter. I just received this invitation.

Kind Regards,

 **Simphiwe Mthembu**
Depot Engineering Manager
Rail Network
Ermelo Infrastructure Maintenance
Room 1 Rail Network Building
22 Industria Avenue
Ermelo
2350

+27 17 801 2042 +27 83 980 1781
+27 86 513 3788 : Simphiwe.Mthembu@transnet.net

From: Stakeholder Engagement [<mailto:sh@digbywells.com>]

Sent: 22 May 2019 09:48 AM

Subject: DAG5603: PUBLIC MEETING ANNOUNCEMENT FOR ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

Dear Stakeholders,

If you have received this email, you have been registered for the Environmental Regulatory Process Required for the Proposed Dagsoom Coal Mining Project Near Ermelo, Mpumalanga Province.

The Reference number from the Department of Mineral Resources is: **MP30/5/1/2/2/10236MR** Digby Wells internal Project reference number is: **DAG5603**.

Please find attached a notification letter for the public meeting.

Should you have any further comments or questions, please do not hesitate to contact us.

Kind regards,

Stakeholder Engagement Team

Office +27 (0) 11 789 9495

Fax +27 (0) 11 789 9498

sh@digbywells.com

www.digbywells.com

Digby Wells House, Turnberry Office Park, 48 Grosvenor Road, Bryanston, 2191, South Africa.



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Stakeholder Engagement

From: zanele0102 <zanele0102@gmail.com>
Sent: Wednesday, 15 May 2019 18:56
To: Stakeholder Engagement
Subject: Proposed Dagsoom coal mine

Good Evening Nondumiso

I am Zanele Masina would like to register as I&AP for the proposed Dagsoom coal mine.

I would like to receive the application documents, for review and comments.

Looking forward to hearing from you.

Kind Regards
Zanele Masina
084 664 0408

Sent from my Samsung Galaxy smartphone.

ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DAGSOOM COAL MINING PROJECT NEAR ERMELO, MPUMALANGA PROVINCE

REGISTRATION AND COMMENT FORM

May 2019

Registered Interested and Affected Parties (I&APs) will be informed of ongoing developments via their preferred means of communication (SMS, email, post or fax). The draft Scoping Report for comment is available between **Thursday 09 May 2019 to Friday 07 June 2019** on www.digbywells.com (under Public Documents) and various public places, as per the announcement letter. Comments raised by stakeholders will assist in informed decision-making for authorities and provides information to be considered by the project team and specialists conducting the Environmental Assessment process. Please register as an Interested and Affected Party (I&AP) and provide comments by sending this form, or other written correspondence, to the contact details provided below:

Nondumiso Gwala of Digby Wells Environmental Stakeholder Engagement Office:
Fax: 011 069 6801, **Telephone:** (011) 789 9495, **Postal Address:** Private Bag X10046, Randburg, 2125
Email: sh@digbywells.com

Please formally register me as an Interested and Affected Party (I&AP)	Yes		No	
I would like to receive my notifications by	Email <input checked="" type="checkbox"/>	SMS	Post	Fax

Please indicate which sector you represent and also provide a name

Government Department	
Municipality	
Community	
Non-Government Organisation	
Business	

If you are a landowner or land occupier, please indicate which farm(s) and portion(s) you reside on

Landowner	POK 3+5 WINDHOEK 291 POK 3 A POR OF POK 2 RIETVALLER 299
Land occupier	POK 4+10 WINDHOEK 291

Please fill in your contact details below for the project database

Title, Full Name	MR BRAAM MOODIE			
Designation	WINDHOEK POK 3			
Cellphone	0824683729	Fax		Tel
Email	b.moodie@vodanet.co.za			
Postal Address	POSTNET SUITE 1018 PRIVATE BAG X9013 ERMELO 27350			

Environmental Impact Assessment Regulations of 2014, promulgated in terms of the National Environmental Management Act, as amended, Section 44 (1) requires that we gather comments from I&APs. Please complete the questions below. Should you require assistance in completing these questions please contact the Stakeholder Engagement Office at contact information provided above.

How do you think the project might impact (affect) you?	WATER PROBLEMS + POLLUTION FOUNTAIN AND WATER STREAMS/FLOW DISAPPEAR QUALITY OF ANIMAL FEED + NATURAL PASTURE SECURITY MINE WORKERS CROSSING FARM TO SITE DUST AND AIR POLLUTION ON ROAD TRANSPORTING COAL
How do you think the project might impact (affect) your socio-economic conditions? (e.g. livelihoods, farm, business, household)	SECURITY HUMAN + ANIMAL HEALTH (POLLUTION) WATER SHORTAGE + POLLUTION NATURAL GRASS DISTASTEFUL + UNHEALTHY FOR GRAZING
How can these impacts be managed, avoided and / or fixed?	BY ESTABLISHING A SECURITY FENCE ALONGSIDE KORNER WINDHOEK 3+5 WEST OF ROODEWALK ROAD

TESTING ALL WATER QUALITY + BORE HOLES
 GRAZING AREA ON PK 345 NEXT TO SITE HAS A
 FOUNTAIN 200M FROM SITE WHICH IS DEPENDENT ON FOUNTAIN

If you are a landowner or occupier, what is your land currently being used for?

LIVESTOCK (CATTLE FARMING)
 AGRONOMY WHEATIES + BEANS

Are there any environmental, social or heritage features on the proposed project area we need to be aware of?

~~OUR HOUSE~~

Where are these found?

Do you think the project could impact (affect) infrastructure you might have? (e.g. houses, buildings, roads)

OUR HOUSE (RESIDENCE) IS 50M FROM ROOSEWALK ROAD WHERE
 TRANSPORTATION OF COAL WILL TAKE PLACE
 THE DUST AND HEALTH RISK WILL BE UNDEARABLE
 THE BUILDINGS AND LIVING AREA WILL NOT BE
 SECURE AGAINST THE DUST AND NOISE

If so how can these impacts (affects) be managed, avoided or fixed?

ALL OF THESE IMPACTS COULD BE AVOIDED
 BY NOT GOING AHEAD WITH PROPOSED
 DAGSOON COAL MINING PROJECT.

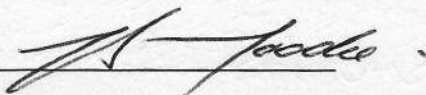
General Comments

THE SHEEPYAR AREA IS A PRIME
 AGRICULTURE AREA, WITH VARIOUS
 WETLANDS AND IS A CATCHMENT
 AREA FOR WATER RUNNING TO JERICHO
 AND THE MORGENSTOWN DAMS

If there are any other stakeholders we should include onto the stakeholder database for the proposed project, please provide their contact details.

Title, Full Name	MRS LINA DEVEUGELA	Title, Full Name	
Organisation	TRUSTEE	Organisation	
Cellphone	0825795426	Cellphone	
Email	lino@cometec.co.za	Email	

Signature



Date

11/06/2019

Good afternoon

It has come under our attention that an application for authorisation for a Mining Right for the applicant Dagsboom Coal Mining (Pty) Ltd under DMR Reference Number: MP30/5/1/2/2/10236MR (your reference DAG5603) has been lodged with the relevant Department and is currently already in Scoping Phase.

It is our understanding that your company Digby Wells Environmental has been appointed as the Environmental Assessment Practitioner (EAP) for this project and we would therefore like to request proof of consultation with ourselves as occupiers/owners of the land adjacent to the site (and therefore directly interested and affected) where the activity is or is to be undertaken in terms of the legislation provided below;

NEMA: EIA Regulations of 2014 (GNR 326)

Public Participation Process

(1) This regulation only applies in instances where adherence to the provisions of this regulation is specifically required.

(2) The person conducting a public participation process must take into account any relevant guidelines applicable to public participation as contemplated in section 24J of the Act and must give notice to all potential interested and affected parties of an application or proposed application which is subjected to public participation by—

(a) fixing a notice board at a place conspicuous to and accessible by the public at the boundary, on the fence or along the corridor of—

- (i) the site where the activity to which the application or proposed application relates is or is to be undertaken; and
- (ii) any alternative site;

(b) giving written notice, in any of the manners provided for in section 47D of the Act, to—

- (i) the occupiers of the site and, if the proponent or applicant is not the owner or person in control of the site on which the activity is to be undertaken, the owner or person in control of the site where the activity is or is to be undertaken and to any alternative site where the activity is to be undertaken;
- (ii) owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken and to any alternative site where the activity is to be undertaken;
- (iii) the municipal councillor of the ward in which the site and alternative site is situated and any organisation of ratepayers that represent the community in the area;
- (iv) the municipality which has jurisdiction in the area;
- (v) any organ of state having jurisdiction in respect of any aspect of the activity; and
- (vi) any other party as required by the competent authority;

(c) placing an advertisement in—

Kindly send us all proof of consultation/written notice within 24 hours to avoid further unnecessary legal action to be taken which would not be in the beneficial interested of both parties.

Regards



Braam Moodie