

Matla EMP consolidation including application for Stooping Phase 1 Proof of Public Participation

In terms of the

National Environmental Management Act, 1998 (Act 107 of 1998)

November 2017

Exxaro Matla Coal

GCS Project Number: 13-400 / 16-1208

Reference Number: MP 35/5/1/2/3/2/1 (327) EM



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1 Appendix B-1: Project Initiation

1.1 Site Notices

A2 laminated site notices have been placed on and around the project area. The initial site notices were placed at the sites indicated in the map below (Figure 1.1).

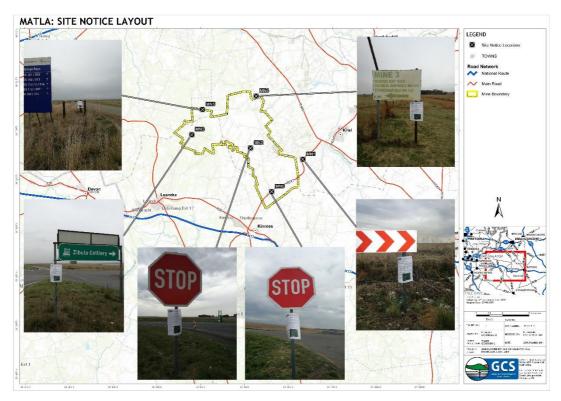


Figure not to scale - refer to A3 figures attached as Appendix A to the main document

Figure 1.1: Site Notice Locations

Photographic proof of placement of the site notices is provided in Table 1.1:

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Table 1.1: photographic proof of site notice placement





Site notice MN1

T-junction R580 (link) and R547

29° 11' 37.5177" E

26° 17' 57.4488" S

Site notice MN2

T-junction R580 and road to Matla mine

29° 05' 40.8625" E

26° 16' 48.7315" S





Four way crossing R580 and Leandra Road

28° 58' 59.0846" E

26° 15' 26.4634" S



Site notice MN4

Four way crossing of Goedgevonden/Nooitgedacht road and Onverwacht/Blesbokfontein Road

29° 06' 18.1058" E

26° 11' 28.5024" S



Site notice MN5 T-junction Leandra road and Nooitgedacht Road 29° 00' 12.3068" E

26° 12' 51.5075" S



Site notice MN6 Four way crossing R580 and R547 29° 08' 05.2922" E 26° 21' 16.6864" S

1.2 Background information Document

The Background Information Document is an integral part of the public participation process, as it

- Gives an overview of the EIA and public participation processes;
- Outlines the legislative background (NEMA, IWULA);
- Invites Interested and Affected Parties (I&APs), to participate in the process;
- Provides information to all Interested and Affected Parties.

Background Information Documents (BIDs) were sent via email to Interested and Affected Parties listed. The BID is represented overleaf.



Background Information Document Matla EMP consolidation including application for Stooping Phase 1

October 2017

Exxaro Matla Coal (Pty) Ltd

GCS Project Number: 13-400/16-1208

DMR Ref Number: MP 35/5/1/2/3/2/1 (327) EM

ENVIRONMENTAL ASSESSMENT PRACTITIONER: GCS (PTY) LTD

GCS Water and Environment (Pty) Ltd (GCS) is a fully integrated water, environmental, and earth science consulting services company based in the Republic of South Africa. GCS provides a professional consulting service in the fields of environmental, water and earth sciences. GCS has a team of highly trained staff with considerable experience in the fields of environmental and water science.

GCS will act as the Independent Environmental Assessment Practitioner (EAP), as well as the Public Participation Practitioner for this EIA, environmental authorisation processes and PPP.



INTRODUCTION & BACKGROUND

Matla is an existing underground coal mining operation that began end 1973 and consisted of four complexes: Mine 1, Mine 2, Mine 3 and E'Tingweni. E'tingwini was mined completely, closed and rehabilitated. Mine 1 was closed, and a new Mine 1 Shaft is being constructed for further mining. The remainder of the shafts are still operational.

The Matla Management Team has decided to consolidate all environmental authorisations (EMPs and IWULs) in order to achieve the following:

- Better management of the various legal requirements set out in each authorisation,
- Improvement in the management of the costs associated with the implementation of the legal requirements; and
- To avoid duplications in compliance related matters and ensure all reporting requirements are met.

Matla has the following authorisations in place which will form part of the consolidation process:

- Environmental Management Plans:
 - Matla EMP Existing operations: Mine 1, Mine 2 and Mine 3;
 - o Matla Water Treatment Plant; and
 - Matla Mine 1 New Shaft.
- Integrated Water Use Licenses:
 - Matla EMP Existing operations: Mine 1, Mine 2,
 Mine 3 and Crushing and Screening Plant;
 - Matla Water Treatment Plant;
 - o Matla Mine 1 New Shaft; and
 - Matla River Diversion.

This Background Information Document (BID) has been compiled by GCS with following aims:

- To introduce the proposed project and related activities to potential I&APs;
- To provide information on the Environmental Assessment and related processes;
- To inform I&APs on how to be involved in the Environmental Assessment process;
- To invite all parties to register as I&APs on the Environmental Assessment database; and
- To provide all I&APs with opportunity to comment on the proposed project and associated process, including biophysical and socio-economic aspects, as well as any other issues of concern.

PUBLIC PARTICIPATION - CONTACT DETAILS		
Contact Person(s):	Riana Panaino	
Tel:	011 803 5726	
Fax:	011 803 5745	
Email:	rianap@gcs-sa.biz	
Postal Address:	PO Box 2597 Rivonia	

Johannesburg

2128

ABBREVIATIONS						
BID	Background Information Document					
CRR	Comments and Response Report					
DSR	Draft Scoping Report					
FSR	Final Scoping Report					
EIA	Environmental Impact Assessment					
DEIR	Draft Environmental Impact Report					
FEIR	Final Environmental Impact Report					
EMP	Environmental Management Plan					
I&AP	Interested and Affected Party					
DWS	Department of Water and Sanitation					
DMR	Department of Mineral Resources					
NEMA	National Environmental Management Act, 1998 (Act No.107 of 1998)					
MPRDA	Mineral and Petroleum Resource Development Act, 2002 (Act No. 28 of 2002)					
NWA	National Water Act, 1998 (Act No. 36 of 1998)					
PPP	Public Participation Process					
EAP	Environmental Assessment Practitioner					

MATLA MINE SETTING				
Province:	Mpumalanga			
District	Nkangala District Municipality			
Municipality:	Gert Sibanda District Municipality			
Local	eMalahleni Local Municipality			
Municipality:	Govan Bbeki Local Municipality			
Nearest	Evander (9km S), Leandra (10km SW),			
Towns:	Ogies (15km N), eMalahleni (33km NE)			
Quaternary Catchment:	B11E of the Olifants River Catchment			

What is an EIA/EMP and what does an EIA/EMP contain?

The Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) prescribes the processes to be followed when compiling the Environmental Impact Assessment (EIA) and the Environmental Management Programme (EMP), in respect of the mining operations.

The process aims to ensure that all relevant factors are considered when evaluating the potential environmental impacts of a project, as well as developing appropriate environmental management measures to mitigate these impacts.

The purpose of the EIA is to assess the current environment in which a proposed activity will take place and assess all potential impacts in terms of its extent, duration, intensity and significance relating to the specific activity.

The EMP describes the goals and objectives for environmental management to minimise or eliminate the potential environmental impacts; the action plans to bring effect to those goals and objectives; the procedures to be implemented to ensure integration of environmental management into the daily operations; as well as a plan to raise awareness of employees and the surrounding community with regards to environmental management.

PROPOSED SPECIALIST INVESTIGATIONS

The specialist investigations listed in Error! Reference source not found.2 are currently being undertaken for the proposed development (in terms of the MPRDA and the NWA).

Table 2: Specialist Studies being undertaken

SPECIALIST STUDIES
Biodiversity Impact Assessment (Fauna and Flora)
Hydrological (Surface Water) Investigations
Geohydrological (Groundwater) Investigations
Heritage Impact Assessment
Social Impact Assessment
Soil, Land Use and Land Capability Impact Assessment
Wetland Impact Assessment

REGULATORY CONTEXT

The environmental authorisation processes are being run in parallel as far as practically possible to streamline the process in terms of the required stakeholder consultation associated with each authorization process. Accordingly, the following environmental authorisation processes and stakeholder engagement processes will be undertaken:

THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT (MPRDA)

The environmental authorisation process, required in terms of the MPRDA, considers the project as a whole including all activities related to the proposed Matla Stooping Project. The amendment to the EIA/EMP developed in terms of the MPRDA will address all the environmental impacts and proposed management measures associated with the proposed mining operation, as well as provide background on the current environmental conditions on site.

Matla is required to conduct an environmental assessment for all new activities in terms of the Stooping Project and submit a Scoping Report and EIA/EMP to the DMR in Mpumalanga for authorisation.

THE NATIONAL WATER ACT (NWA)

The NWA stipulates that activities which have the potential to impact on a water resource and which do not constitute Schedule I water uses (e.g. abstraction of groundwater for domestic use in a household); cannot be authorized in terms of the General Authorization notices; or which are not existing lawful water uses require authorization by means of a water use licence (WUL) issued by the Department of Water Affairs (DWA). In accordance with the requirements of the NWA, a Water Use License Application (WULA) will be compiled for the Matla Stooping Project and submitted to the DWA to ensure the legality of the identified water uses associated with the proposed operation.

The water uses, in terms of Section 21 of the NWA, which may be applied for by in respect of the operation include the following:

Section 21(c) - Impeding or diverting the flow of water in a watercourse; and

Section 21(i) - Altering the bed, banks, course or characteristics of a watercourse.

NATIONAL ENVIRONMENTAL MANAGEMENT ACT (NEMA)

Additional activities were triggered in terms of the NEMA for the proposed phase 1 stooping. A Scoping and EIA process in terms of the 2014 EIA regulations will be followed for inclusion of the new activities.

PROPERTIES OF THE MATLA MINING RIGHT AREA

BAKENLAAGTE	5/84
GROOTPAN	2/86
GROOTPAN	3/86
GROOTPAN	5/86
GROOTPAN	6/86
GROOTPAN	7/86
GROOTPAN	10/86
GROOTPAN	12/86
GROOTPAN	13/86
GROOTPAN	14/86
GROOTPAN	15/86
GROOTPAN	19/86
GROOTPAN	20/86
GROOTPAN	21/86
GROOTPAN	23/86
GROOTPAN	24/86
GROOTPAN	25/86
GROOTPAN	26/86
GROOTPAN	29/86
GROOTPAN	30/86
GROOTPAN	31/86
GROOTPAN	32/86
HAASFONTEIN	1/85
HAASFONTEIN	4/85
HAASFONTEIN	5/85
HAASFONTEIN	6/85
KORTLAAGTE	67
KORTLAAGTE	1/67
KORTLAAGTE	2/67
KORTLAAGTE	3/67
KORTLAAGTE	4/67
KORTLAAGTE	5/67
KORTLAAGTE	6/67
KORTLAAGTE	7/67

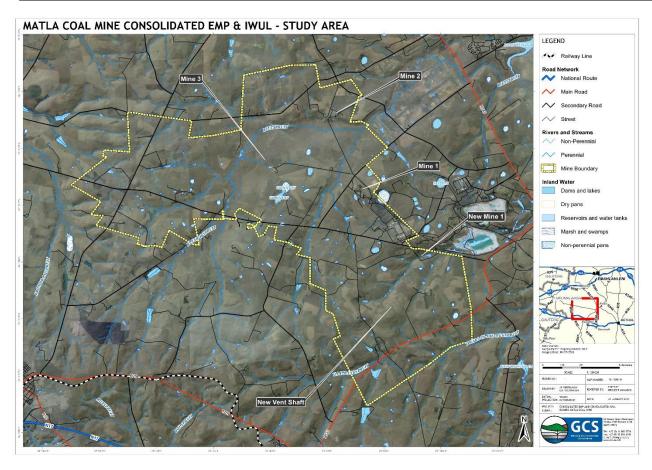
KORTLAAGTE	Aug-67
KORTLAAGTE	Sep-67
KORTLAAGTE	Oct-67
KRUISEMENTFONTEIN	Jan-95
KRUISEMENTFONTEIN	Feb-95
MATLA POWER STATION	141
MOEDVERLOREN	Jan-88
MOEDVERLOREN	Feb-88
MOEDVERLOREN	Mar-88
MOEDVERLOREN	Apr-88
MOEDVERLOREN	May-88
MOEDVERLOREN	14/88
MOEDVERLOREN	15/88
MOEDVERLOREN	20/88
MOEDVERLOREN	21/88
MOEDVERLOREN	22/88
MOEDVERLOREN	23/88
MOEDVERLOREN	28/88
NASMANUS	132
NASMANUS	1/132
NOOITGEDACHT	Jan-94
NOOITGEDACHT	Feb-94
NOOITGEDACHT	Apr-94
NOOITGEDACHT	Jun-94
ONVERWACHT	97
ONVERWACHT	Feb-66
ONVERWACHT	Jan-97
ONVERWACHT	Feb-97
ONVERWACHT	Mar-97
ONVERWACHT	Apr-97
ONVERWACHT	May-97
RIETVLEI	Feb-62
RIETVLEI	Mar-62
RIETVLEI	Apr-62

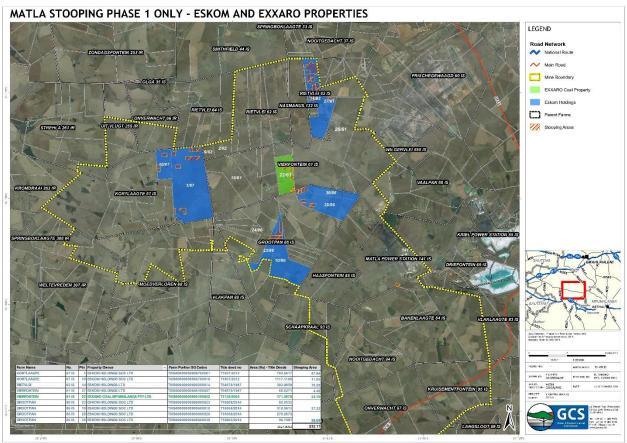
RIETVLEI	Jun-62
RIETVLEI	Jul-62
RIETVLEI	Aug-62
RIETVLEI	Sep-62
RIETVLEI	Nov-62
RIETVLEI	Dec-62
RIETVLEI	14/62
RIETVLEI	15/62
SCHAAPKRAAL	Feb-93
SCHAAPKRAAL	Mar-93
STREHLA	10/261
UITVLUGT	1/255
UITVLUGT	2/255
VAALPAN	68
VIERFONTEIN	May-61
VIERFONTEIN	Oct-61
VIERFONTEIN	Nov-61
VIERFONTEIN	17/61
VIERFONTEIN	18/61
VIERFONTEIN	19/61
VIERFONTEIN	20/61
VIERFONTEIN	21/61
VIERFONTEIN	22/61
VIERFONTEIN	23/61
VIERFONTEIN	26/61
VIERFONTEIN	27/61
VIERFONTEIN	28/61
VIERFONTEIN	52/61
VIERFONTEIN	53/61
VLAKPAN	Jul-89
VLAKPAN	Aug-89
VLAKPAN	Sep-89
WELTEVREDEN	10/307
WELTEVREDEN	6/307

PROPERTIES ASSOCIATED WITH THE PHASE 1 STOOPING AREA

Kortlaagte	67 IS	1	Eskom Holdings SOC LTD
Kortlaagte	67 IS	10	Eskom Holdings SOC LTD
Rietvlei	62 IS	14	Eskom Holdings SOC LTD
Vierfontein	61 IS	27	Eskom Holdings SOC LTD
Vierfontein	61 IS	22	Exxaro Coal Mpumalanga PTY LTD

Grootpan	86 IS	10	Eskom Holdings SOC LTD
Grootpan	86 IS	23	Eskom Holdings SOC LTD
Grootpan	86 IS	29	Eskom Holdings SOC LTD
Grootpan	86 IS	30	Eskom Holdings SOC LTD
Matla power station	141 IS	0	Eskom Holdings SOC LTD





THE PUBLIC PARTICIPATION PROCESS

Public involvement is an essential part of any environmental assessment process. As an I&AP you will be given the opportunity to provide your input into the environmental assessment process. All comments will be recorded and presented to the project team and regulatory authorities.

I&APs include any person who will be directly or indirectly involved and/or affected by the project. To be recognized as an I&AP one must register with GCS to be added to the stakeholder database for the project. All registered I&APs will be kept informed of the decision taken by the DMR and DWA.

Step 1: Notify I&APs and identify issues	 Notify I&APs of the project proposal; Identify any issues/concerns of I&APs Provide I&APs with a BID on the project, including a locality map and a Registration and Comment Sheet; and
	• I&APS are required to register their interest in the project to receive further project information.

To assist I&APs with their understanding of the project, a public meeting or consultation in a similar manner, to which all I&APs are invited or will be involved, will be held during the review period. Copies of the report will be made available on request from GCS.

Matla Stooping Public Meeting Kriel Golf Club Lapa 9 November 2017 16h30

101150				
Step 2:	The DSR is made available for a 30 day public review period;			
Draft & Final Scoping Report	Comments received from I&APs during the review process are considered; and			
	The FSR is updated and submitted to DMR.			
Step 3:	Compilation and release of a DEIR for a 30 day review period to the public.			
Draft EIR and EMPr for I&AP review				
Step 4:	The FEIR, including the CCR and EMPR will be compiled for submission to the DMR			
Final EIR and EMPR	for decision making.			
Step 5:	All registered I&APs will be notified in writing of the decision by the DMR			
Environmental Authorisation and	regarding the authorization, being positive or negative for the project. All I&APs			
Appeal Period	will also be notified of the appeal period, as well as the manner of appeal.			
Public Notification	A major part of the PPP is to notify members of the public of the proposed activities,			
	particularly those who may be directly or indirectly affected by the proposed project.			
	This will be achieved via the following means:			
	The placement of an advertisement in a regional newspaper;			
	Notices, in English will be placed at the site;			
	Distribution of BIDs to landowners and occupiers of land adjacent to the proposed prospecting area and to I&APs on request; and			
	• Local authorities will be notified in writing and automatically registered as I&APs.			
How to comment	Should you wish to register as an I&AP in order to be kept informed, please			
	complete the registration form on the overleaf and submit to GCS via fax, post			
	or email.			
	• Any further enquiries can be directed to GCS telephonically, or via fax or email.			
	• It is important that you provide your contact details so that we may respond to your comments or questions.			

Kindly note that should you require any other party to be contacted, please provide their contact details as well.

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GCS
Water & Environmental Consultants

MATLA CONSOLIDATION AND STOOPING PROJECT

I&AP Comment and Registration Form DMR Ref Number: MP 35/5/1/2/3/2/1 (327) EM GCS Ref No: 13-400/16-1208

Name:	Surname		:							
Organisation / interest:										
Postal / Residential address										
		Area:						Code:		
Contact details		Tel:	()					•	
		Fax:	()						
		Mobile:	()						
		Email:								
Please mark with an X to indicate whether you would like to participate in the process:										
Yes, I would like to participate in this process and receive periodical updates										
No, I am not interested in participating and do not wish to receive further information										
Preferred n	nethod of communicatio	n		Emai	l		Fax		Post	
Date commented (DD / MM / YYYY)										
Please indicate any issues, comments and concerns with regards to the proposed project										
Please indicate in which aspects you would require more information										
Please indicate the contact details of any I&APs whom you think should be contacted										
Name:		Surname:								
Tel:	()		Fax:		()				
Mobile:	()	•								
Email:										
In order to be registered as an I&AP for this project, fax, mail, or e-mail the completed registration form to Riana Panaino at: Tel: (011) 803 5726 Fax: (011) 803 5745 Email: rianap@gcs-sa.biz Post: PO Box 2597, Riyonia, 2128										

Matla Consolidation and Stooping Project

Exxaro Matla Coal (Pty) Ltd

2 Appendix B-2: Scoping Phase

2.1 Availability of Draft Scoping Report

Identified I&AP's were notified of the availability of the Draft Scoping Report for public review for the period 26 October 2017 to 27 November 2017, as well as the Public Meeting via Advertisements, Email, Fax and Sms.

2.1.1 Advertisements

Advertisements, according to Regulation 41 of NEMA regarding the project background, the assessment process being followed, the availability of the draft Scoping Report (DSR) for public comment and a public meeting were placed on 27 October 2017 in both the Witbank News and the Ridge Times (shown overleaf).

2.1.2 Email

An email notification went out to all Identified I&APs on the Matla Database informing them of the availability of the DSR for review and the Public Meeting to be held on 9 November 2017. Proof of email notification is shown overleaf.

2.1.3 Fax

Fax notification went out to all Identified I&APs on the Matla Database informing them of the availability of the DSR for review and the Public Meeting to be held on 9 November 2017. Proof of fax notification is shown overleaf.

2.1.4 SMS

SMS notification went out to all Identified I&APs on the Matla Database informing them of the availability of the DSR for review and the Public Meeting to be held on 9 November 2017. Proof of SMS notification is shown overleaf.

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KEYWORX

DO YOU NEED A PLACE TO RENT? CALL ANN: 082 852 0428

ann.potgieter@kw-sa.co.za T/HOUSE R/RIDGE 3BED, 2BATH, 2GAR R 8,800 T/HOUSE R/RIDGE 2BED, 1BATH, 1GAR T/HOUSE EXT 10 2BED, 2BATH, 1C/PORT R 6,150

-VP027766

KEYWORX

DO YOU NEED A PLACE CALL HELEEN 076 123 9564 REYNO RIDGE 2BED, 2BATH, 1GAR R 7.900 HIGHVELD PARK 3BED, 2BATH, 2GAR

-VP027771

KEYWORX

DO YOU NEED A PLACE TO RENT? CALL LILLIAN 076 581 5271 T/HOUSE IN R/RIDGE 5BED, 3BATH, 2GAR R 17,300 HOUSE IN T/PARK 7BED, 3BATH, 2GAR R 22.650 T/HOUSE D/HEUWEL 3BED, 3BATH, 2PARKING R 7,700

-VP027769

KEYWORX

DO YOU NEED A PLACE TO RENT? CALL SONJA 072 283 9987 T/HOUSE 3BED, 2BATH, 1GAR R 8,800 T/HOUSE D/HEUWEL 3BED, 2.5BATH, 2GAR R 7,950 HOUSE BANKENVELD 3BED, 2BATH, 2GAR + R 19,250

VP027767

KEYWORX

DO YOU NEED A PLACE TO RENT? CALL VUSI: 071 206 8067 T/HOUSE D/HEUWEL 3BED, 3BATH, 2C/PORT R 7,700 FLAT DEL JUDOR 1BED, 1BATH HOUSE T/PARK 3BED, 1BATH, 1C/PORT, 1GAR R 9,000

-VP027768

KEYWORX

RENTAL HOUSES WANTED! CALL SINTUCHE SMITH: 076 942 4007 sintuchesmith@gmail.com HOUSE T/PARK 2BED, 1BATH, 2C/PORT+ R5,450

-VP027773

KEYWORX

RENTAL HOUSES CALL ANNA-MART 083 253 6141 annamart.brecher @kwsa.co.za HOUSE IN R/RIDGE 3BED, 2BATH, 2GAR DUPLEX IN M/PARK 3BED, 2BATH, 1C/PORT, 1GAR R 7,900 HOUSE T/PARK 3BED, 1BATH, 2C/PORT + 2BED FLAT

R 9,000

-VP027770

KEYWORX

RENTAL HOUSES CALL LETTIE: 082 043 lettie.mostert@kwsa.co.za

T/HOUSE D/HEUWEL 3 BED, 3BATH, 2C/PORT R8,800 HOUSE M/PARK WITH 3 BED, 2 BATH, 2GAR+ 2BED FLAT R11,500 HOUSE H/PARK 4 BED, 2 BATH, 2GAR,

LAPA + MORE

R12,500

VP027772

KEYWORX

RENTAL HOUSES WANTED!! CALL MARISKA 083 228 0014 mariska@keyworx.co.za HOUSE H/PARK 4BED, 3BATH, 2GAR R 15,000 FLAT M/PARK 1BED, 1BATH, W&E INCL R 5.000 HOUSE EXT 8 2BED, 1BATH, W&E INCL R 5,000

KEYWORX

RENTAL HOUSES

WHATSAPP ONLY ANNETJIE CONRADIE:

1BED, 1BATH, BRAAI AREA

3BED, 2BATH, 1GAR, C

R3,450 HOUSE R/RIDGE

T/HOUSE R/RIDGE

3 Slpk, 2 leef areas

kombuis, lapa, verhitte swembad en dubbel

motorhuis. R9 000 p.m. Beskikbaar Onmiddelik

Skakel 083 653 2743

MERIT HOMES

R4600 Trimar Court

1Bath flat, 1Carp

R5850 Village Mews 2Bedr, 1Bath, 1Carp

R5920 Village Green 2Bedr, 2Bath, 1Carp

R6020 Del Judor 2Bedr.

1Carp R6300 Newlands - Reyno

Ridge 2Bedr, 2Bath, 1Car R6450 Khayalami - Tasbet

R6200 Duvha Park 3Bedr

1Bath, Wendy House,

2Bedr. 2Bath. 1Gar

R6300 Gordon Village

R6580 Heidi Hof 3Bedr,

R7950 Sewende Laan 3Bedr, 2Bath, 2Gar

R7950 Khayalami - Tasbet 3Bedr, 2Bath, 1Gar, 1Carp

R8060 Reyno Ridge 3Bedr, 2Bath, 1Gar, 1Carp

R8300 Del Judor 3Bedr,

R8600 X8 3Bedr, 2Bath,

R8800 Reyno Ridge 3Bedr, 2Bath, 2Gar

R8925 Reyno Ridge 3Bedr, 2Bath, 1Gar

R9130 Reyno Manor 3Bedr, 2Bath, 2Gar

R10 900 Die Heuwel

4Bedr, 2Bath, 2Gar

R11 825 Model Park

3Bedr, 2Bath, 2Gar, 1Carp, Flat

R16 125 Model Park

3Bedr, 2Bath, 6Gar

R11 550 The Ridge 3Bedr

Roshica 072 195 3826 Or

office 013 692 7440/692

6205

REYNO MANOR

REYNO RIF
Direk van eienaar - 180m²

3Slpk, 2Badk, Kombuis &

Skakel: 082 375 5583

REYNO RIDGE EXT 4

3Bedroom, 2Bathroom,

Lounge, Dining Room,

immediately. R7500 +

2Slpk Huis, Eie Erf.

R1000 Dep. R4500pm

Dep. R4800pm. Eie Erf.

W&L uitgesluit. • Ou 3Slpk Huis R1000

W&L uitgesluit.

R7500 Depo

1Garage, Carport. Avail

083 227 7716

TE HUUR

-LN041830

076207912

2Motorhuise. Prepaid.

Opwas kamer

R9000pm + Dep.

2Bedr. 1Bath, 1Carp

2Bath, 1Gar

1Bath, 2Carp

2Bath, 2Gar

2Carp

1½Bedr, 1Bath, 1Carp R4950 Del Judor 2Bedr,

R5700 Lemon Tree 2Bedr, 2Bath, 1Carp

3BED, 2BATH, 2GAR R10,248

LUUKSE TUINHUIS

/PORT

R8.350

WANTED!!

061 099 5307 FLAT M/PARK

-VP027765

-VP027774

8631

Kontak Stefan: 079 115

TE HUUR

4 slaapkamerhuis met 2

badkamers, eetkamer,

sitkamer, dubbel

TO LET 3x bedroom house to rent

in Longfellow Street, fully tiled with pre paid R6600 per month

084 516 3621

WITBANK PROPERTY MANAGEMENT SERVICES (PTY) LTD CONTACT JAYNE

013 656 2267

R10500 - Del Judor Property 24 Ref No: 105215483

3 bed, 2 bat, 3 living area's, stoep area, big vard, outside rooms with toilet, 2 garages, 1 enclosed carport, 1 study Alarm incl Aircon, prepaid, pet R14500 - Buckingham Estate

Property 24 Ref No: 105378374 5 Bed, 3 Bath, Lounge, Dining Room, Kitchen Entertainment area, 2 Garages Pet friendly R8900 - Kiepersol

Complex Property 24 Ref No: 105661425 3 Bed, 2 Bath, 3 Living

Areas, Kitchen, Scullery, 2 Garages, 2 Carports, Enclosed Garden, Pet Friendly - No Cats R9900 - Duvha Park 3 Bed, 2 Bath, 1 Living Area, Kitchen, Laundry Enclosed Garden, Lapa 3 Garages, prepaid, outside bathroom

Flat: 1 Bed, 1 Bath, Lounge, Kitchen, carport

WITBANK RENTALS 013 656 6789/29

Direct from owner R6 500 - Reyno Ridge 2 Bedr. 1 Bathr R7 900 - Reyno Ridge 3 Bedr. 2 Bathr R8 200 - Highveld Park 3 Bedr. 2 Bathr R6 000 - Belvedere 2 2 Bedr + Study, 1 Bathr SR091205

> 0525 INDUSTRIAL **PREMISES**

INDUSTRIËLE GEBOUE TE HUUR. IN DIE HEUWEL EN **TASBETPARK**

1. DIE HEUWEL-GEGOU: 637.5 m² Gebou met Kantore in die Heuwel. Met 6 Kantore en Ambusie blokke. Asook Werkswinkel met Store 2. TASBETPARK-GEBOU-WORKSHOP TE HUUR: 200 m² Gebou met Kantore in Industriele Tasbetpark Witbank Onmiddellik Beskikbaar vanaf 1 OKTOBER 2017. Skakel vir meer Inligting. Peet - 082 855 7730

0530 **OFFICES & SHOPS**

WITBANK RENTALS 013 656 6789/29 Direct from owner VUSANI HOUSE 16m² - R1 120 34m² - R2 380 420m² - R29 400 906m² - R63 420 110 MANDELA - OPP WTB HOSPITAL 70m² - R5 600 170m² - R13 600 HANSA BUILDING

140M² - R10 500 SR091207 CONSULTATION 082 460 7017/082 780 ROOM(S) AND RECEPTION AREA

AVAILABLE TO LEASE TO HEALTH CARE

PROFESSIONAL IN

WITBANK,

Contact Claudine

Watermeyer

082 959 3498

Located in the Rubicon Medical Centre. Kitchen

facilities and secure parking included.

DAMAN RETAIL

VP027776

TE HUUR - MODEL PARK

4 Slpk huis met d/geriewe dubbel toesluitm/huis Buitekamer met stort, wasbak en toilet R9 000p.m. - Sleutel deposito. Dadelik Kontak 073 795 0177

motorhuis, swembad en ingeboude braai in Witbank @ R11 000. Onmiddelik beskikbaar

VP027733

Various upmarket Offices Premises close to Saveways, Very Secure Neat and Practical. Must view to appreciate. From R5500 Excl. Vat & W&L
Owner: 083 469 4374

OFFICES TO LET

0535 **TOWNHOUSES**

ALTE NETJIESE 3SLPK **MEENTHUIS**

Dub geriewe 2 garage braai k spens opwas alarm veilige omgewing Die heuwel huur/dep R8900 en dep mun geiue ing prepaid krag 083 227 8185 ______LN041819

KARMEL PARK R6000/M Vanaf 1/12/2017 3Slpk, 1Badk, 2Toil, 1Afdak, 1Gar, Sit/Eetk. Prepaid meter + meer. 076 467 5565

MEENTHUIS TE HUUR IN MODELPARK 3Slk, 1 badk, 1 Gar R5700p/m + R6000

dep.W+L uitgesluit.

Kontak Melinda 082 359 3144 063 729 6798 NL000095

TO LET VILLAS @ LIBERTAS

1x 2 bedroom, 2 bathroom pre paid & undercover parking. R6000.00 Die Heuwel Estate Phase TOWN HOUSE: 1x 3 bedroom, 2 bathroom, pre-paid electricity & d /garage. R7200.00 Avail 01 Nov 2017 direct from

ner. **Fiona 082 903 3161** LN041804

WITBANK PROPERTY MANAGEMENT SERVICES (PTY) LTD CONTACT JAYNE 013 656 2267

R6000 - Victorian Heights, Reyno Ridge Property 24 Ref No: 102457316

2 bed, 2 bath, 1 carport, small garden, pet friendly, prepaid, Open R7500 - Villa Gazell, Reyno Ridge Property 24 Ref No: 104830436

3 Bed, 1 Bath, Lounge, Kitchen, Scullery, 1 Garage, Enclosed yard,

Prepaid R8800 - Country Village 3 Bed, 2 Bath, Lounge,

Kitchen, Scullery, Garage Carport, Enclosed garden. Pet friendly R6000 - Village Mews Del

2 Bed, 1 Bath, Open plan kitchen lounge R7500 - Tudor Park, Del

Judor Property 24 Ref No: 103000915 3 Bed, 2 Bath, Lounge,

Kitchen, Enclosed Garden Lapa, Prepaid Meter

-VP027750

2 BEDROOM **TOWNHOUSE**

In Southview (Pro-Housing) Tasbet Park Available to rent from 01 OCT 2017 for R4500 including rates and taxes Prepaid meter. Deposit is Call Mike @ 076 608 6496

0555 WANTED TO RENT

URGENT STUDENT ACCOMODATION Required as from January

2018. Hatfield Area - Close s. **083 469 4374** ——LN041705

0560 **WORKSHOPS TO LET**

WITBANK RENTALS 013 656 6789/29 Direct from owner W/SHOP/STORAGE -Klarinet

350m² - B7 800 400M² - R8 000 500m² - R10 000 **17km on Verena Rd** 450m2 - R4 000 **NEXT TO ESKOM** 450m2 - R8 500



NOTIFICATION OF AN ENVIRONMENTAL MANAGEMENT PROGRAMME (EMP) AMENDMENT AND CONSOLIDATION PROCESS IN TERMS OF THE MINERAL AND PETROLEUM RESOURCE **DEVELOPMENT ACT (ACT NO. 28 OF 2002) FOR** MATLA COAL MINE, MPUMALANGA

DMR Ref. No: MP 35/5/1/2/3/2/1 (327) EM GCS Ref. No: 16-1208

The Matla Coal Mine, owned and operated by Exxaro Matla Coal (Pty) Ltd (Matla), is an existing underground coal mining operation located near Leandra within eMalahleni and Govan Bbeki Local Municipalities (MP312 & 307) in the Nkangala and Gert Sibande District Municipalities (DC30 & DC31), Mpumalanga Province. Matla has an approved EMP for all current mining activities within its Mining Rights Area (MRA) (Ref No. MP 35/5/1/2/3/2/1 (327) FM)

Matla propose to conduct stooping activities within areas of their underground mine workings and to also consolidate the Mine's various Environmental Management Programmes (EMPs) into one document. Accordingly, approval of the amended and consolidated EMP is required from the Department of Mineral Resources (DMR) in terms of Mineral and Petroleum Resource Development Act (Act No. 28 of 2002 as amended). In addition, a Water Use License Application (WULA) will be compiled and submitted to the Department of Water Affairs and Sanitation (DWS) in terms of Section 21 of the NWA. Water uses that may be applied for include Section 21(c), (g) and (i).

GCS (Pty) Ltd, as independent environmental consultants and environmental assessment practitioners (EAP), has been appointed by Matla to compile the EMP amendment and consolidation, and the IWULA process, as well as to conduct the associated Environmental Assessment and Public Participation Processes.

You are invited to participate in the Public Participation Process by registering as an Interested and Affected Party (I&AP), as well as to provide any comments on the Draft Scoping Report in writing. The Draft Scoping Report will be available on the GCS Website (www.gcs-sa.biz) from 26 October to 27 November. Should you be interested or affected by the proposed project, you are also invited to attend a Public Scoping Meeting to be held as follows

Date: 09 November 2017 Time: 16:30 Venue: Kriel Golf Club

Should you wish to register and comment, please forward your details and comments to the GCS contact person as indicated below, or attend the Public Scoping Meeting:

Riana Panaino Please contact:

> Tel: 011 803 5726 011 803 5745 Fax: E-mail: rianap@gcs-sa.biz

Mail: P.O. Box 2597, Rivonia, 2128

w27oct/GCS-h

INVITATION FOR EXPRESSION OF INTEREST

eMalahleni Housing Company is a non-profit company that is responsible for the management of low cost rental units in the eMalahleni Local Municipal area. Currently the institution is managing 1307 rental units in eMalahleni.

The institution is required to appoint a service provider to conduct external audit services and would like to invite proposals from reputable accounting and audit firms to cover the following scope:

- Evaluating the appropriateness of accounting policies.
- Examining on a test basis, evidence supporting the amounts and disclosures in the financial statements.
- Assessing the reasonableness of significant estimates.
- Considering the fairness of the overall financial statement presentation.
- Evaluation of the effectiveness of internal control structures.
- Auditing of draft financial statements.
- Audit to be conducted in accordance with International Standards on Auditing.
- Provision of reasonable assurance of detecting errors in irregularities that are material to the financial statements.

Proposals are to include the following supporting documentation:

- Company profile
- Company registration documents
- Cost estimates
- Tax clearance certificate
- **B-BBEE Certificate**

Proposals may be deposited in the tender box located at eMalahleni Housing Company's reception area at 7 Beatty Avenue, eMalahleni, 1035.

or

Further information can be obtained from: Ms Rose Chetty GM: Business & Community Development Tel: (013) 690 1372

Mobile: 078 459 6706 Email: rose@ehco.co.za

Ms Zanele Shongwe Chief Financial Officer Tel: (013) 690 1372 Mobile: 078 459 6703 Email: zanele@ehco.co.za

Closing date: 03 November 2017

"Bridging the gap to a better life"

Registration Number: 2002/015812/08 7 Beatty Avenue, eMalahleni, 1035 PO Box 50036, Tasbet Park X6, 1040 T: 013 690 1372 F: 013 690 1604 Toll Free No. 0800 214 721



Vacancies **Ridge Times**

TRADE TEST & SHORT COURSES @ DMT TRAINING **ACCREDITATION** NO TETA: 17-930

Forklift R750 3 days Rigging R600 Mining mach, TLB, EXCAV/FEL R3500 2 weeks Boiler Maker R6000 1 month Double coded welding R6000 1 month CO2 welding R5500 3 weeks Diesel Mechanic Hydraulics R6500 7 weeks Pipe fitting R5600 1 month Accommodation R450 P/M

> Website www.diemnyandoros.co.za

Tel: 016 422 4264 / 076 927 9085 / 072 954 7705 Mnr Groenewald / Victor



ROVING SPECIALISED MAINTENANCE SERVICES

VACANCIES UNDERGROUND Millwright

Must have the following Qualifications:

- Valid trade
- Gas Testing and Flame Proof
- School Qualification
- Underground Coal Mine Experience

FAX CV AND QUALIFICATIONS TO 086 665 5150 **ATTENTION: GEORG**

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- We are the biggest local community driven news source in print and digital





ELIKHULU PROJECT

Applications are invited from suitably qualified and experienced candidates to fill the following positions:

TOWER CRANE OPERATOR

JOB PURPOSE:

o ensure that a Tower Crane Operator operates the equipment to the level required by the Driven Machinery Regulation 18 (11) of the Occupational Health and Safety Act, 85/1993, and in accordance with the South African Institute of Materials Handling Code of Practice to Operate Tower Cranes in the various Codes. Ensures Operator has the theoretical and practical knowledge to operate a tower crane safely and proficiently. He/ she must comply with the relevant legislation, provided policies and procedures and best practise principles. Ensures that quality and quantity of work is a priority.

REQUIRED:

- Grade 12 or equivalent
- Competent in relevant tower crane training and applicable unit standards.
- Skills programme for relevant work area

ADVANTAGEOUS:

- Basic engineering skills
- Being able to communicate in the language of the course presentation materia

GENERAL REQUIREMENTS

- Fitness certification.
- Clear criminal record

DURATION

The position/s is/are strictly temporary and of limited duration for the period of the Elikhulu Evander project only.

CLOSING DATE: 31 October 2017

Interested candidates who meet the above criteria should submit their applications at Govan Mbeki Municipal Offices (Embalenhle, Secunda, Evander, Kinross, Leandra and Bethal).

Only short-listed Candidates will be contacted

Banner Advertising

Targeted to one size or category for maximum impact tailored online positioning shown more frequently with a premium position

Wallpaper

A wallpaper ad is an ad format where the page background is used as an ad space on a desktop website only

Roadblock

Targeted page (eg: News/Home) they form part of a Home page takeover Roadblocks encompass all ad placements on a page –excluding the wallpaper

Home Page Take Over (HPTO)

Ad units included –Wallpaper (desktop only), Filmstrip, Leaderboard, MPU (desktop & tablet) as well as mobile ad positions (2 x 320 x 50 banners)

Online Advertorial

Paid advertisement that appear in our newspapers and or online. Purchase an advertorial to educate and entertain readers, as well as promote your product or service. Connect with readers through content which do not have as many space limitations. Advertorials can include slide shows and even videos.

Find out more about online advertising

Lizelle - reps1@echoridge.co.za Petro - reps2@echoridge.co.za Annatjie - reps3@echoridge.co.za Tumi - classifieds@echoridge.co.za Liza - smalls@echoridge.co.za



NOTIFICATION OF AN ENVIRONMENTAL MANAGEMENT PROGRAMME (EMP) AMENDMENT AND CONSOLIDATION PROCESS IN TERMS OF THE MINERAL AND PETROLEUM RESOURCE DEVELOPMENT ACT (ACT NO. 28 OF 2002) FOR MATLA COAL MINE, MPUMALANGA.

GCS Ref. No: 16-1208

DMR Ref. No: MP 35/5/1/2/3/2/1 (327) EM

The Matla Coal Mine, owned and operated by Exxaro Matla Coal (Pty) Ltd (Matla), is an existing underground coal mining operation located near Leandra within eMalahleni and Govan Mbeki Local Municipalities (MP312 & 307) in the Nkangala and Gert Sibande District Municipalities (DC30 & DC31), Mpumalanga Province. Matla has an approved EMP for all current mining activities within its Mining Rights Area (MRA) (Ref No. MP 35/5/1/2/3/2/1 (327) EM).

Matla propose to conduct stooping activities within areas of their underground mine workings and to also consolidate the Mine's various Environmental Management Programmes (EMPs) into one document. Accordingly, approval of the amended and consolidated EMP is required from the Department of Mineral Resources (DMR) in terms of Mineral and Petroleum Resource Development Act (Act No. 28 of 2002 as amended). In addition, a Water Use License Application (WULA) will be compiled and submitted to the Department of Water Affairs and Sanitation (DWS) in terms of Section 21 of the NWA. Water uses that may be applied for include Section 21(c), (g) and (i).

GCS (Pty) Ltd, as independent environmental consultants and environmental assessment practitioners (EAP), has been appointed by Matla to compile the EMP amendment and consolidation, and the IWULA process, as well as to conduct the associated Environmental Assessment and Public Participation Processes.

You are invited to participate in the Public Participation Process by registering as an Interested and Affected Party (I&AP), as well as to provide any comments on the Draft Scoping Report in writing. The proposed project and/or environmental process in writing. Should you be interested or affected by the proposed project, you are also invited to attend a Public Scoping Meeting to be held as follows:

Date: 09 November 2017 **Time:** 16:30 Venue: Kriel Golf Club

Should you wish to register and comment, please forward your details and comments to the GCS contact person as indicated below, or attend the Public Scoping Meeting:

Please contact: Riana Panaino

Tel: 011 803 5726 Fax: 011 803 5745 E-mail: rianap@gcs-sa.biz

Mail: P O Box 2597, Rivonia, 2128

Riana Panaino

From: Riana Panaino

Sent: 26 October 2017 06:08 PM

To: Riana Panaino; Renee Janse van Rensburg

Subject: Matla Stooping and Consolidation Public Participation Process

Attachments: BID_Eng20171026.pdf

Attachments:	BID_Eng20171026.pdi					
Tracking:	Recipient	Delivery	Read			
	Riana Panaino	Delivered: 26/10/2017 06:02 PM				
	Renee Janse van Rensburg	Delivered: 26/10/2017 06:02 PM	Read: 27/10/2017 07:04 AM			
	'mm@nkangaladm.gov.za'					
	Riana Panaino					
	'barnardj@secunda.co.za'					
	'vierfont@wilink.co.za'					
	'bakenlaagte@gmail.com'					
	'cameron@jantar.co.za'					
	'wimpie.o@absamail.co.za'					
	'devosnicol@gmail.com'					
	'moedverloren@wilink.co.za'					
	'ogiesfarm@hotmail.com'					
	'casper.esna@live.co.za'					
	'iti06689@mweb.co.za'					
	'rouxland@vodamail.co.za'					
	'kortlaagte@yahoo.com'					
	'anbboerdery@webmail.co.za'					
	'anbboerdery@webmail.co.za'					
	'bakenlaagte@telkomsa.net'					
	'bakenlaagte@telkomsa.net'					
	'MashegSN@eskom.co.za'					
	'adevilliers@mweb.co.za'					
	'barnardj@secunda.co.za'					
	'kwaggab@jantar.co.za'					
	'hansbez@wilink.co.za'					
	'jcbezuid@vodamail.co.za'					
	'steven.beukes@macfluid.co.za'					
	'vierfont@wilink.co.za'					
	'bakenlaagte@gmail.com'					
	'cameron@jantar.co.za'					
	'shumani.mavhungi@eskom.co.za	9'				
	'wimpie.o@absamail.co.za'					
	'devosnicol@gmail.com'					
	'moedverloren@wilink.co.za'					
	'anest@absamail.co.za'					
	'ogiesfarm@hotmail.com'					

'amrosafari@gmail.com'

Recipient **Delivery** Read 'casper.esna@live.co.za' 'iti06689@mweb.co.za' 'rouxland@vodamail.co.za' 'bakenlaagtes@afgri.co.za' 'kortlaagte@yahoo.com' 'anbboerdery@webmail.co.za' 'anbboerdery@webmail.co.za' 'pattipret@gmail.com' 'henkconradie@vodamail.co.za' 'chris.boshoff@exxaro.com' 'Nadsdey@gmail.com' 'kcfourie@mweb.co.za' 'bakenlaagte@telkomsa.net' 'bakenlaagte@telkomsa.net' 'azunguze@gmail.com' 'azunguze@gmail.com' 'minnaarj@yahoo.com'

Dear Sir/Madam

You are invited to participate in the Public Participation Process by registering as an Interested and Affected Party (I&AP), as well as to provide any comments on the Draft Scoping Report in writing. The Draft Scoping Report will be available on the GCS Website (www.gcs-sa.biz/documents/) from 26 October to 27 November. Should you be interested in or affected by the proposed project, you are also invited to attend a Public Scoping Meeting to be held as follows:

Date: 09 November 2017

Time: 16:30

Venue: Kriel golf club

Should you wish to register and comment, please forward your details and comments to the GCS contact person as indicated below, or attend the Public Scoping Meeting:

Please contact:

Riana Panaino

Tel: 011 803 5726 Fax: 011 803 5745 E-mail: rianap@gcs-sa.biz

Riana Panaino

Riana Panaino From:

07 November 2017 05:49 PM Sent:

Renee Janse van Rensburg; Riana Panaino To: **Subject:** Reminder: Matla Stooping Public Meeting

Riana Panaino

'barnardj@secunda.co.za' 'vierfont@leger-tech.co.za' 'bakenlaagte@gmail.com' 'cameron@jantar.co.za' 'wimpie.o@absamail.co.za' 'devosnicol@gmail.com' 'moedverloren@wilink.co.za' 'ogiesfarm@hotmail.com' 'casper.esna@live.co.za' 'iti06689@mweb.co.za' 'rouxland@vodamail.co.za' 'kortlaagte@yahoo.com' 'chbos@netactive.co.za'

'anbboerdery@webmail.co.za'

'boshoff61@gmail.com' 'anbboerdery@webmail.co.za' 'bakenlaagte@telkomsa.net' 'bakenlaagte@telkomsa.net' 'planatorium solutions@gmail.com

'MashegSN@eskom.co.za' 'adevilliers@mweb.co.za' 'kwaggab@jantar.co.za' 'hansbez@wilink.co.za' 'jcbezuid@vodamail.co.za' 'steven.beukes@macfluid.co.za'

'cameron@jantar.co.za'

'wimpie.o@absamail.co.za' 'anest@absamail.co.za' 'ogiesfarm@hotmail.com' 'amrosafari@gmail.com' 'casper.esna@live.co.za' 'bakenlaagtes@afgri.co.za'

'shumani.mavhungi@eskom.co.za'

Recipient **Delivery** Read Tracking:

> Delivered: 07/11/2017 05:43 PM Read: 08/11/2017 06:05 AM Renee Janse van Rensburg

Riana Panaino Delivered: 07/11/2017 05:43 PM

'mm@nkangaladm.gov.za'

'pattipret@gmail.com'

Recipient	Delivery
'henkconradie@vodamail.co.za'	
'chris.boshoff@exxaro.com'	
'Nadsdey@gmail.com'	
'kcfourie@mweb.co.za'	
'azunguze@gmail.com'	
'azunguze@gmail.com'	
'minnaarj@yahoo.com'	
'sue.naidoo@telkomsa.net'	
'joycekhumalo@mpu.health.gov.za	
'mohlago.malesa@labour.gov.za'	
'nomsa.mashaba@labour.gov.za'	
's arafina.zwane@labour.gov.za'	
'mpu.gov.emalahleni3@gmail.com	
'lwandle9@gmail.com'	
'NgwenyaMA@saps.gov.za'	
'nkosinm@nkangaladm.gov.za'	
'matimbabm@nkangaladm.gov.za	
'skosanamm@nkangaladm.gov.za	
'mbethefak@emalahleni.gov.za'	
'maiselahs@emalahleni.gov.za'	
'maiselahs@gmail.com'	
'tjvvuuren01@gmail.com'	
'vancastlep@emalahleni.gov.za'	
'fanim@emahleni.gov.za'	
'kadimt@emalahleni.gov.za'	
'sibongilemaggie@gmail.com''	
'wilken.rika@gmail.com''	
'dircris@telkomsa.net''	
'thembishabalala54@gmail.com''	
'Herrick.makweng@exxaro.com'	

Read

Dear Interested and Affected Party

You are hereby reminded of the Matla Consolidation and Stooping Project Public Meeting on Thursday, 9 November 2017, 16h30 at Kriel Golf Club.

'wynand.vanrensburg@exxaro.con

'tsepang.mahloana@gmail.com'

'Ray.Roos@exxaro.com'

~~~~~~~~

Geagte Geaffekteerde en Belanghebbende Party

U word hiermee herhinner van die Publieke vergadering in verband met die Matla Konsolidasie en "Stooping" Projek, op Donderdag 9 November 2017, om 16h30, te Kriel Golf Klub.

From: SERVER@server.texsms.com

Sent: Monday, 30 October 2017 7:36 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27842260613 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com

Sent: Monday, 30 October 2017 7:36 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27845839980 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com

Sent: Monday, 30 October 2017 7:36 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27727070845 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com
Sent: Sunday, 29 October 2017 1:33 PM
To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27607047912 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com
Sent: Sunday, 29 October 2017 7:36 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27829635975 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com
Sent: Sunday, 29 October 2017 7:36 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27797322173 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 2:04 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27833067503 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:39 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27716783730 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:34 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27716783730 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:34 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27834016285 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:34 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27610595989 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823881001 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27731908797 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:34 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27832895820 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823775999 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:34 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27733779116 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27833067503 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:34 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27824423458 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:34 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27721161884 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:34 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27727704277 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:34 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27837010080 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:34 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27829068280 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27716703142 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:34 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27825248601 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27833265432 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27837010079 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27833754009 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27721161884 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27827882344 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27638479524 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27795108119 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27820680952 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27824473216 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823775999 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 1:33 PM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27766438750 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 8:12 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27766438750 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:37 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27824100304 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27825248661 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27824137759 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27834145209 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823882133 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27829409471 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27825546651 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27824571875 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27719567745 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823882139 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27825546651 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27825661374 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27724707583 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823882290 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27845168438 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27828255042 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27824100304 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823884262 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27848113499 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823884263 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27828567163 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27848102355 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823880106 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27825681320 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823881234 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823882207 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 27 October 2017 7:36 AM

To: Renee Janse van Rensburg

Subject: texSMS delivery report

Message sent to 27823882146 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Saturday, 11 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27842260613 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com

Sent: Saturday, 11 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27845839980 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 10 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27829635975 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 10 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27824439284 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 10 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27829099082 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 10 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27797322173 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 10 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27791169081 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com

Sent: Friday, 10 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27824642380 failed to be delivered - status=3 'EXPIRED'

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 7:34 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27719567745 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 7:30 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27721301812 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 7:15 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27766438750 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:37 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27828247684 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:36 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27828247684 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:20 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27825681320 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:15 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27724707583 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:15 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27824100304 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:15 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27829409471 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27823882207 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27825546651 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27834145209 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27743812512 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27823882146 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27828089566 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27825539841 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27715411732 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27794380954 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27824642471 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27823882133 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27823884263 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27725644737 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27823882139 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27607355443 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27824478270 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27826530763 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27846022355 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27829457563 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27824100304 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27827152820 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27825546651 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27823882290 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27845168438 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27828567163 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27834397594 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27820762833 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27834564634 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27826530763 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27823884262 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27823881234 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27828797838 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27825248661 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27824571875 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27726086169 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27828509650 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27824137759 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27848113499 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27729905749 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27823882139 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27848102355 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27825661374 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg **Subject:** texSMS delivery report

Message sent to 27829205137 has been delivered successfully

Original message:

From: SERVER@server.texsms.com

Sent: Wednesday, 08 November 2017 6:14 AM

To: Renee Janse van Rensburg

Subject: texSMS error

Your SMS to the numbers 278280802377, 2772765906, 2771548648 could not be routed and has not been sent. This might mean that the recipient's phone network is not supported or that you have entered the number incorrectly.

Date & Time : 27-OCT-2017 11:39 FRI Fax Number :

Fax Name

Model Name : SCX-4623F Series

Name/Number No

Start Time

Time Mode

Page

Result

986 0114750374

27-10 11:38

01'06 ECM

003/003 O.K



Facsimile Message

Attention:	Johann Minnaar	
Fax Number:	0114750374	
Subject:	Matla Scoping Report Availability	
From:	GCS	
Date:	27/10/2017	
No of Pages:	3	

Date & Time : 27-OCT-2017 11:51 FRI Fax Number :

Fax Number

Fax Name

Model Name : SCX-4623F Series

No Name/Number Start Time Time Mode Page Result 988 0176475653 003/003 O.K 27-10 11:50 00'23 ECM



63 Wessel Road, Rivonia, 2128 PO Box 2597, Rivonia, 2128 South Africa Tel: +27 (0) 11 803 5726 Fax: +27 (0) 11 803 5745 Web: www.gcs-sa.biz

Facsimile Message

Attention:	Steven Beukes
Fax Number:	017 647 5653
Subject:	Matla Scoping Report Availability
From:	GCS
Date:	27/10/2017
No of Pages:	3

Date & Time : 27-OCT-2017 11:36 FRI

Fax Number :

Fax Name

Fax Name : Model Name : SCX-4623F Series

No Name/Number

Start Time Time Mode

Page

Result

984 0866013926

27-10 11:31

04'03 ECM

003/003 O.K



63 Wessel Road, Rwonia, 2128 PO Box 2597, Rivonia, 2128 South Africa Tel: +27 (0) 11 803 5726 Fax: +27 (0) 11 803 5745 Web: www.gcs-sa biz

Facsimile Message

Attention:	Rudolf Fourie
Fax Number:	086 601 3926
Subject:	Matla Scoping Report Availability
From:	GCS
Date:	27/10/2017
No of Pages:	3

Confidentiality Notice: This communication is intended only for the use of the addressee and may contain information that is privileged and confidential. If you are not the intended recipient, we kindly request that you notify us immediately by telephone or fax.

Date & Time : 27-OCT-2017 11:31 FRI
Fax Number :
Fax Name :
Model Name : SCX-4623F Series

No Name/Number Start Time Time Mode Page Result 04'50 G3 003/003 O.K 983 0866963251 27-10 11:26



Facsimile Message

Attention:	Andre de Villiers	
Fax Number:	086 696 3251	
Subject:	Matla Scoping Report Availability	
From:	GCS	
Date:	27/10/2017	
No of Pages:	3	

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Date & Time : 27-OCT-2017 11:25 FRI Fax Number :

Fax Name

Fax Name : Model Name : SCX-4623F Series

Name/Number Start Time Time Mode Page Result 27-10 11:21 003/003 O.K 982 0865127652 04'00 ECM



63 Wessel Road, Rivonia, 2128 PO Box 2597, Rivonia, 2128 South Africa Tel: +27 (0) 11 803 5726 Fax: +27 (0) 11 803 5745 Web: www.gcs-sa.biz

Facsimile Message

Attention:	Mr. Sello Mashego
Fax Number:	086 512 7652
Subject:	Matia Scoping Report Availability
From:	GCS
Date:	27/10/2017
No of Pages:	3

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GCS Phys Ltd. Reg No: 2004/000165/07 Ext 1987
Offices: Durban Galorone Johannesburg Lurska Maseru Ostrave Pretoria Windhork
Directors: AC Johnstone (Managong) FF Labuschagne AWC Maren 5 Nepier W Sherriff (Innancial)
Non-Assessive Streets: 6 Wildon-(Nexico. 8 Wildon-(Nexico.))

Date & Time : 27-OCT-2017 11:21 FRI Fax Number :

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Model Name : SCX-4623F Series

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GCS Ref - 16-1208

Facsimile Message

Attention:	Jaco/Jacques Venter	
Fax Number:	086 531 8658	
Subject:	Matla Scoping Report Availability	
From:	GCS	
Date:	27/10/2017	
No of Pages:	3	

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Office: Ourban Gaborone Johannesburg Lusika Maseru Ostrava Pretoria Windhoek
Directors: AC Johnstone (Minagong) PF Laburchagne AVIC Marsia S Naprer W Sherniff (Phanocal)

Non-Reactive Directors: W Widso-Joseph

Date & Time : 27-OCT-2017 11:18 FRI Fax Number :

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Facsimile Message

Attention:	MM Erasmus	
Fax Number:	0866849390	
Subject:	Matla Scoping Report Availability	=110/3
From:	GCS	
Date:	27/10/2017	
No of Pages:	3	-

Date & Time : 27-OCT-2017 12:34 FRI Fax Number :

Fax Name

Model Name : SCX-4623F Series

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989 0176484275

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GCS Ref - 16-1208

Facsimile Message

Attention:	Nicol de Vos	
Fax Number:	017 648 4275	
Subject:	Matla Scoping Report Availability	
From:	GCS	
Date:	27/10/2017	
No of Pages:	3	

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Date & Time : 27-OCT-2017 11:16 FRI Fax Number :

Fax Number Fax Name

Model Name : SCX-4623F Series

Time Mode Page Result Start Time No Name/Number 04'51 G3 003/003 O.K 27-10 11:10 979 0865257261



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Tel: +27 [0] 11 803 5726 Fax: +27 (0) 11 803 5745 Web: www.gcs-sa bit

Facsimile Message

Attention:	Edmund Muller
Fax Number:	086 525 7261
Subject:	Matla Scoping Report Availability
From:	GCS
Date:	27/10/2017
No of Pages:	3

Confidentiality Motice: This communication is intended only for the use of the addressee and may contain information that is privileged and confidential. If you are not the intended recipient, we kindly request that you notify us immediately by telephone or fax.

Exxaro Matla Coal Mine Proof of PPP

2.2 Public Meeting

A Public meeting was held at the Kriel Golf Club on Thursday, 9 November 2017. The Scoping Phase Public meeting was held to introduce the Public to the proposed project and afford all I&APs to raise concerns and issues regarding the proposed project.

The meeting presentation, Attendance register and Meeting minutes are attached overleaf.

13-400 / 16-1208 November 2017 Page 9





Matla Stooping and Consolidation Project

Public Meeting - Scoping Phase

Meeting Protocols

- Please switch all cell phones to silent
- Please ensure that you have signed the attendance register and provided all your details
- Please keep all questions until the end
- Only ask one question at a time
- Be respectful and allow every person the opportunity to raise their issues and have their issues addressed





Agenda

- Welcome and Introduction
- Project location
- Current Licences and Authorisations
- Existing and proposed infrastructure
- Consolidation of EMPs and IWULs
- Inclusion of Stooping
- Specialist studies
- Potential impacts
- Current project status
- Question/Discussion Session
- In closing





Welcome and Introduction

Exxaro Matla Project Team

- Stephen Badenhorst
- Risimati Chauke
- Mervyn Geduldt
- Vinny Moodley
- Simphiwe Mthiyane

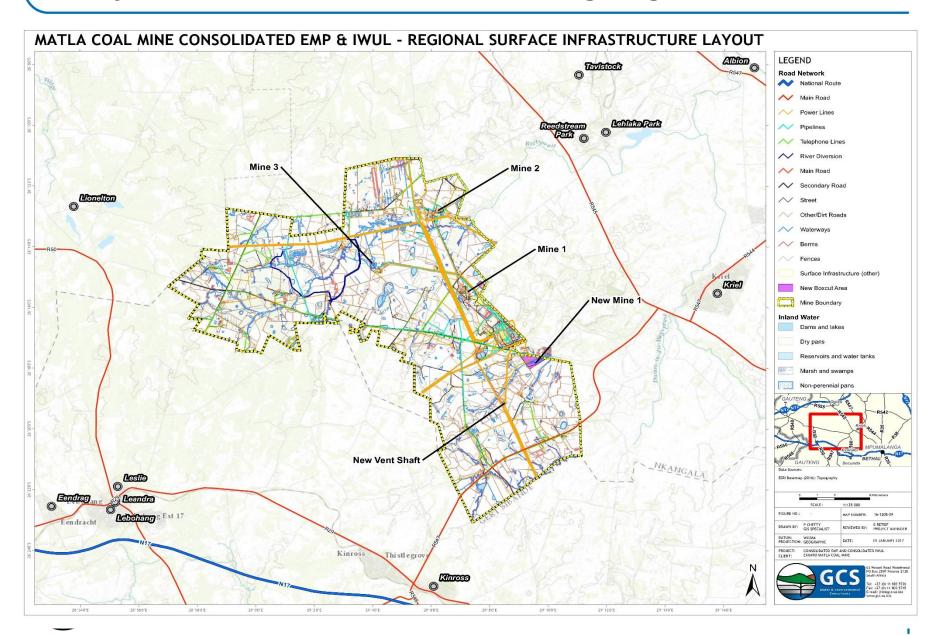
GCS - Independent Consultant

- Riana Panaino(Environmental Consultant)
- Renee Janse van Rensburg (Unit Manager)





Project Location - Matla Mining Rights Area



Current Authorisations and Licences

Licence	Date	Legislation	Operation
Mining Licence: 9/94	1994	Minerals Act	Mine 1, Mine 2, Mine 3 and E'Tingweni
MP30/5/1/2//3/2/1/(327)MR	2009	MPRDA	Mine 1
MP30/5/1/2//3/2/1/(327)MR	2013	MPRDA	Water Treatment Plant and Brine Ponds
17/2/1/1(M) MP-07	2007	NEMA	River Diversion
17/2/3N-70	2012	NEMA	Water Treatment Plant and Brine Ponds
Licence 24084303	2017	NWA	River diversion
Licence 24084303	2010	NWA	Section 21(a), (b), (f), (g), (j) water uses on Matla
Licence 04/B11E/ABCFGIJ/2446	2014	NWA	Water Treatment Plant
Licence 04/B11E/ACFGIJ/3734	2015	NWA	New Mine 1 Shaft
Waste Licence 12/9/11/L649/6	2013	NEMWA	Water Treatment Plant and Brine Ponds





Existing Infrastructure - Mine 1

- Pollution Control Dams
- Plant
- Workshop
- Administration and other buildings
- Shaft complex (not in operation)
- Stockpile
- Waste Rock Dump





Existing Infrastructure - Mine 2

- Sewage treatment plant
- Pollution Control Dams
- Workshops
- Shaft complex





Existing Infrastructure - Mine 3

- Sewage treatment plant
- Pollution Control Dams
- Workshops
- Shaft complex
- River diversion





Proposed Infrastructure - Mine 1 New Shaft

Proposed construction of

- New access shaft complex
- Overland conveyor
- Ventilation shaft
- Overhead power lines

This has been approved but has not commenced





Water Treatment Plant

- Reverse Osmosis Water Treatment Plant;
- Brine Ponds;
- Storm water dams;
- Workshop
- Administration and other buildings
- Sewage package plant (Septic Tank)

Currently in operation





Current Consolidation Project

The Matla Management Team has decided to consolidate all environmental authorisations (EMPs and IWULs) in order to achieve the following:

- Better management of the various legal requirements set out in each authorisation
- Improvement in the management of the costs associated with the implementation of the legal requirements
- To avoid duplications in compliance related matters and ensure all reporting requirements are met

The purpose of the EMPr for the proposed consolidation of all existing Matla EMPs would be:

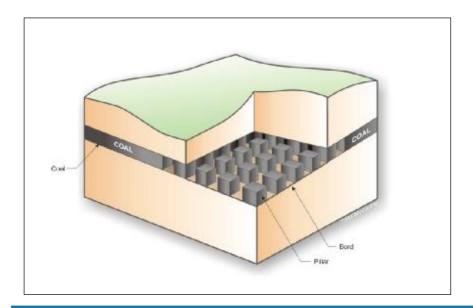
- To describe how potential negative environmental impacts will be managed through appropriate mitigation measures
- To improve on management actions that have not been effective
- To describe actions that could be taken to rehabilitate the affected areas
- To prescribe monitoring actions that will ensure that the environmental management programme is adhered to
- To describe how potential positive environmental impacts will be maximised

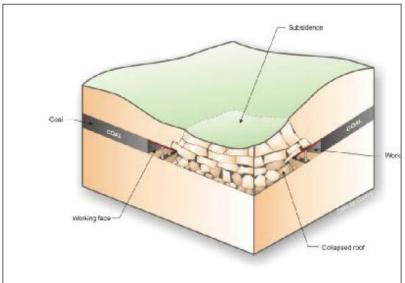




Inclusion of Stooping

Stooping involves removing the pillars that were left behind during bord and pillar mining, retreating back towards the mine's entrance. After the pillars are removed, the roof is allowed to collapse behind the mining area.









Inclusion of Stooping

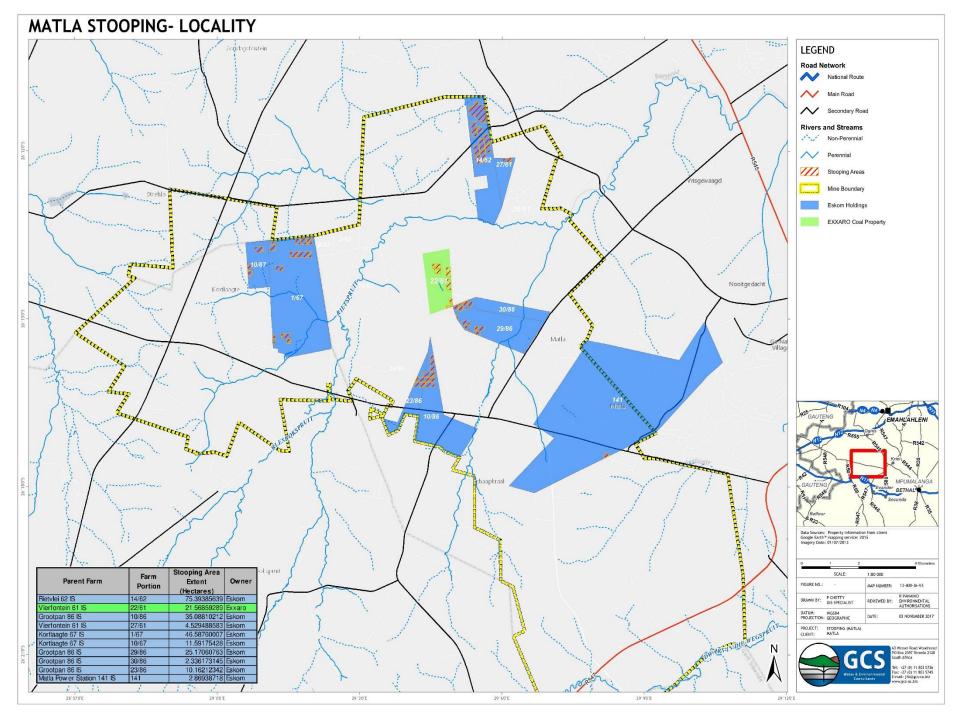
The proposed stooping project will result in extension of the life of mine with additional six (6) years.

The additional coal resources will supply Eskom with coal for power generation.

The activity will also impact positively on the local as well as regional economy.







Specialist Studies

The following specialist studies have been conducted:

- Geohydrological Assessment;
- Hydrological Assessment;
- Soil, land use and land capability Assessment;
- Ecological Assessment;
- Wetland Assessment;
- Social Assessment; and
- Archaeological Assessment.





Potential Stooping Impacts - Operational Phase

Potential environmental impact	Significance before mitigation	Significance after mitigation
Removal of coal pillars (stooping of underground pillars)	Н	Н
Subsidence as a result of stooping of underground pillars	Н	W
Soil Contamination	Н	M
Indirect impacts on surrounding habitats	W	L
Ponding as a result of subsidence due to stooping of underground pillars	W	L
Mine Dewatering impacts on private Groundwater users	W	W
Impact on groundwater quality	M	W
Positive impacts on the local economy	Н	Н
Change to Land Use Capability of the surface area as a result of subsidence	Н	W





Potential Stooping Impacts - Closure Phase

Potential environmental impact	Significance before mitigation	Significance after mitigation
Direct impact: reshaping of area	M	L
Direct impact: soil compaction	L	L
Direct impact: soil erosion	W	L
Direct impact: change in land capability	W	W
Ponding as a result of subsidence due to stooping of underground pillars	M	L
Indirect impact: groundwater quality	M	L
Direct impact: disruption to faunal and floral communities	M	L
Direct impact: re-establishment of faunal and floral communities	L	Н
Direct impact: fugitive dust emissions	M	L
Direct impact: vehicle entrained dust	L	L
Indirect impact: wind-blown dust off rehabilitated areas	M	L
Direct impact: removal of surface infrastructure	M	L
Direct impact: rehabilitation equipment and demolition activities	M	L
Direct impact: noise from rehabilitation activities	M	W
Direct impact: reduction in noise	L	W
Direct impact: loss of jobs	Н	Н
Change to Land Use Capability of the surface area as a result of subsidence	M	W
Indirect impact: water quality deterioration	L.	L





Current Project Status

Application submission - 20 October 2017

Draft Scoping Report submission - 27 October 2017

Final Scoping Report submission - 1 December 2017

Approval/Rejection of Scoping Report - 5 February 2018

Draft EIA/EMP submission - 12 February 2018

Final EIA submission - April 2018





Question/Discussion Session

Please raise your hand when you have a question When called upon:

- Please stand
- State your name
- State your number (provided to you at the registration table)
- Only ask one question at a time
- Be respectful and allow every person the opportunity to raise their issues and have their issues addressed





Closing

Thank you for your attendance!

Please come and discuss any further issues with the GCS/Exxaro representatives after the meeting if necessary.

Contact us:

Physical Address	Postal Address	Contact Details
63 Wessel Road Woodmead 2128 South Africa	PO Box 2597 Rivonia 2128 South Africa	Tel: +27(0)11 803 5726 Fax: +27(0)11 803 5745 E-mail: rianap@gcs-sa.biz





Attendance Register

Public Meeting: Matla 16-1208

Date: 09 November 2017

Venue: Kriel Gholf Club, Farm Drie Fontein, Ogies Rd, Kriel, 2271



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Attendance Register

Public Meeting: Matla 16-1208

Date: 09 November 2017

Venue: Kriel Gholf Club, Farm Drie Fontein, Ogies Rd, Kriel, 2271



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No.	Name & Surname	Interest	Telephone	Cellphone	Email	Signature
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36	MERVYN GEBLUST	MATLA	0176162146		mercyn geduldteexxavo.com	WHAT I
32	VINNY MODDLEY	EXXANO	•	0825321642	vinny moodles exaro, a	om to
8	TSEPISO MABOA	RIESPRUM LYRCH	0743812512	074381292	37 mason@ XAHOO.com	Theboer "
16	BARRY YOUNG	MATCHA EHARO	07/85/6793		BARRY. YOUNG @ EXHARO,CO	n Bugaleg
21	CHATS BOSHOFF	ISAP.	0829409471		chbos@netactive.co.za	
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Attendance Register

Public Meeting: Matla 16-1208

Date: 09 November 2017

Venue: Kriel Gholf Club, Farm Drie Fontein, Ogies Rd, Kriel, 2271



venu	ie: Kriel Gholf Club, Farm Drie Fontein,	Ogies Rd, Kriel, 22/1				
No.	Name & Surname	Interest	Telephone	Cellphone	Email	Signature
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15	HANNES GRIB			073348779	hannes, grib@ PXONOCOM	34
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Our Reference GCS Ref- 16-1208
Your Reference GCS Ref- 16-1208

Public Meeting Minutes

Subject: Matla Stooping and Consolidation Public Meeting

Venue: Kriel Golf Club

Farm Driefontein, Ogies Rd, Kriel, 2271

Date: 2017/11/09

Time: 16:30

Attendance & <u>Environmental Assessment Practitioners</u>:

Distribution:Renee Janse van Rensburg (RJvR)

Riana Panaino (RP) Marica Swart (MS)

Matla Representatives:

16. Barry Young (BY)
31. Simphiwe Mkhiyae (SM)
32. Vinny Moodley (VM)
33. Stephen Badenhorst (SB)
34. Mbedsi Edward (ME)
36. Mervyn Geduldt (MG)
42. Mamatsha Legodi (NB₁)

Interested and Affected Parties:

3. Thozamile Ndaba (TN) 8. Tsepiso Maboa (TM) 9. Zacharia Khanye (ZK) 13. Lebogang Maboa (LM) 17. Hans Jacobs(HJ) 15. Hannes Erib (HE) 19. Theo Schwartz (TS₁) 18. Wickus Jacobs (WJ) 20. Andre de Villiers (AdV) 21. Chris Boshoff (CB) 22. Robert Schwartz (RS) 23. Henk Conradie (HC) 24. Edmund Muller (EM) 25. P. M. Erasmus (PE) 26. Nadia Fourie (NF) 27. M. H. Mashile (MHM) 28. Masadi Mahlakoane (MM) 29. Patrick Nhlambo (PN) 35. Tshepo Hkwe (TH) 37. Dirk Grobler (DG) 38. L. R. Mahlalela (RM) 39. Sam Zulu (SZ) 40. Oupa Mabuza (OM) 41. Thembi Shabalala (TS₂) 41. Lazarus Katumela (LK) 42. N. Boshoff (NB₂)

43. A. Boshoff (AB) 44. E. Robertson-Walker (ERW)

ITEM

1.1. Introduction

SB welcomed everyone and gave a brief introduction.

1.2. Presentation

RP delivered the presentation of the project.

1.3. Open Questions and Comments

RP opened the floor for questions and comments.

1.4. Questions and Comments

DG: Questioned how the condition of the groundwater will change, and will there be any seepage of polluted water. He also stated that they have problems with boreholes drying up with the mining taking place.

RP: Explained that the groundwater study will look at what the current status of the groundwater is. She stated that after mining, the groundwater should return to normal levels and that the groundwater study will also look at how long it will take for the groundwater to return to the normal groundwater level. She stated further that the specialist will be able to tell how far the pollution plume will migrate, if any, and how long this will take to reach a steady state after mining. Also, she mentioned that Matla is undertaking groundwater monitoring which is usually done quarterly as a minimum. The data recorded from the monitoring will be included in the reports and made available to you so that you can see what the trends were for the past 4 years. Further she stated that with stooping there will not be an increased discharge or abstraction from the mine and that it is just a continuation of what is currently happening.

AB: Queried the location of the new shaft.

RP: Stated that it will be in the South-East area of the mine (pointing it out on the screen)

AB: Wanted to know when the shaft will be built.

SB: They wanted to start building the shaft 5 years ago, but it will cost R 1.8 billion to establish the shaft and all other infrastructure. SB said that they are in a captive agreement with Eskom, so they are waiting for Eskom to provide the funding for the shaft's construction. He stated that Eskom has already approved it, but it is delayed because the Minister of Public Enterprises still has to approve it. He concluded that they will start with construction of the shaft when the money is there, but they don't know when that will be.

AB: Raised his concern about where the people are going to live during the construction of the shaft and how they will get to work, because he is worried that the construction workers will trespass or settle on his property during the construction phase of the shaft.

SB: Explained that before construction starts, there will be a site establishment the area will be fenced and guarded by security. There will be strict access control.

NB₂: Stated that she is concerned about where the workers, during the shaft's construction, will live, and that she is worried they will build houses nearby and then

trespass on her property and also dump garbage on her property. She also wanted to know if there is going to be a noise impact study because they already have a problem with noise.

RP: Explained that with regards to noise pollution, the application for the new shaft was already done and was completed, so we are just consolidating everything in one document. Thus, the noise impact was already assessed and we are just putting together all the studies into one document. She stated further that in terms of the stooping, we have not included noise studies because this activity takes place underground.

RJvR: Responded by stating that Matla will have to appoint an ECO (whether internal or external) to manage construction. In terms of the original Environmental Management Plan (EMP) that was done there would be certain activities identified to be undertaken during construction phase. There would be demarcation of the area, then land clearance and after that the construction will start. So the ECO has a legal duty in terms of the National Environmental Management Act (NEMA) to make sure that all of those issues and the decisions made and agreed to within that construction plan is implemented on site. She explained that one of their responsibilities is exactly one of your concerns around where people are staying. It is up to the ECO to determine that people are not staying on the neighbouring farms without permission. The ECO has to do monthly audits through to the Department when they are doing the construction, and this is in terms of NEMA and the Mineral and Petroleum Resources Development Act (MPRDA), both being managed by the Department of Mineral Resources (DMR). It is important to understand who the ECO is at the time of construction, and that that person has to communicate with every person in the area that is affected. The ECO has to be on site every day during the time of construction which is usually a 12 month to a 2 year process. You as the public would then report any issues to that person and he/she will then report on the issues to the department. Usually noise monitoring will be more from a health and safety perspective, but it also includes some of the environmental acoustic noise. She said that she hasn't seen that EMP, however she would assume there will be some noise monitoring that would take place.

NB₂: Sated that she doesn't see any rehabilitation being undertaken. She complained about dust from the ash dumps when there are strong winds, which is so bad that she can't see where she is driving. She stated that she would like to know how the rehabilitation will take place.

RJvR: Responded by stating that the consolidation report addresses all of the impacts currently on site in terms of all the activities. So it would look at the rehabilitation of the water treatment plant, it would look at the rehabilitation of the entire plant area. She

explained further that the consolidation is trying to take all of the bits and pieces from the various authorisations and putting them into one document so that it makes it easier for the mine to manage their commitments. The mine has multiple rights, so to audit each one separately they easily start losing track of what's going on. The whole aim of what we are doing is to bring that into one process so that the mine has a better understanding of what the requirements are of them, and better controls can be put into place to be able to manage it.

In terms of the rehabilitation, it is a long term process. Rehabilitation on average is up to 3 years depending on what you rehabilitate. The problem with the ash dumps are something that should be taken up with Eskom as it is on their properties.

From Matla's perspective, through doing this consolidation, they will be able to put in a monitoring plan for the entire site. Matla does monitoring already, it's now just a matter of streamlining it and making sure that everything is addressed.

Legally the new requirements under NEMA requires an annual or 2 year audit depending on what the department says of the entire mining right area, in terms of that EMP. Those audits now need to be released to the public. You will have the same information at hand as what Matla does. You will be able to see where the issues lie, and you have the opportunity to hold them accountable to that. Changes in legislation in the last 2 years have empowered the I&AP's. The new EMP will fall under that process.

AB: Stated that he is concerned about people walking over his land. He also queried how the shaft is going to be constructed? Will there be any blasting because his house is quite old.

SB: Stated that it is an incline shaft that will be developed, so essentially you will dig until you find solid ground using normal excavators and then once you get to solid ground there will be blasting taking place but it will go underground. So with the blasting there will be the necessary monitoring equipment to monitor the blasting underground and the air blast. There are two things that might impact on infrastructure, the air blast and the vibration, and both those two things will be monitored.

TN: Wanted to know if the land is currently vacant where the blasting is going to take place and are there any people residing nearby and is there a plan if the blasting will indeed affect those people?

RP: Asks VM if the mine is looking at relocation plans and if there are indeed people that live close to the areas to be blasted.

VM: Answered that there aren't any people living in the vicinity of those areas to their knowledge. He also stated that it is Eskom property and they have a land manager that manages leases on all properties and they have given Matla the go-ahead to those areas. He concluded that if there are indeed relocation, it would be on Eskom's side, as they are the land-owner.

RP: Indicated on the screen that all the stooping areas will be underground, and that those pillars will be excavated and not blasted. She stated that there won't be blasting for mining and that blasting will only be for the new shaft.

RJvR and RP: Explained that the stooping areas were chosen in areas where it will not affect surface infrastructure, or communities. It will also not be directly under rivers and streams.

DG: Wanted to know about the remaining areas and if they will also be subject to stooping.

SB: Explained that the mine is very old, and that it started in 1978. He stated that since stooping is a very technical mining method, you cannot go back to old areas. It is an extensive process where they would first assess the stability before certain pillars can be stooped. If you stoop old pillars, it may pose a safety risk to the workers.

Questions after the meeting was adjourned

Unidentified I&AP: Wanted to know how she can give her comments to be included in the document.

RP: Answered that if she received the invitation via sms, then she can reply with her comments on the sms and we will receive it, and then include the comments in the comments register.

TN: asked if the mine will appoint local people to construct the new shaft, and how will the local people know about it.

RP: answered that it does form part of the mine's Social and Labour Plan (SLP), to first look at employing local people and making use of local small business' to contract for work.

It is the mine's responsibility to identify all the possible candidates within the local community before appointing anyone. There will be some type of forum where people will be able to apply for jobs, and the mine will also have the database from this Public Participation Process to work from.

ERW requested that GCS run through the presentation with her as she arrived late.

RJvR delivered the presentation.

ERW stated that her property was Grootpan, Portion 86 and that she ran a guest house on the property called "Pa se Huis", and that she was concerned that any stooping operations would result in significant amounts of water referring to her property as she was at the lowest point in the area and she had previously been told by a consultant that any activities near her property would result in her property being flooded. ERW was concerned that any activities would result in a concentration of water at the low point of her property which would result in flooding. RJvR said that she would request the appointed specialists to consider this statement and address any such issues in their reports.

ERW stated that a representative, Faith, from another mining company, Blue Nightingale, had approached her as the identified owner of Haasfontein, portion 6, stating that they had been awarded a Mining Right (MR) over the property. ERW stated that she was not the owner of Haasfontein portion 6, but in fact of Grootpan portion 86. ERW queried with the representative of the mining company how a MR had been approved if Matla had a MR over the area, and the representative replied that it was because they were going to be mining a different coal seam. ERW stated that the same representative indicated sometime thereafter that the process had been placed on hold until further notice. ERW provided RJvR with the contact details of the representative in order for GCS to request copies of the specialist assessments undertaken by them. RJvR thanked ERW for the information provided and said that GCS would investigate the situation further.

Exxaro Matla Coal Mine Proof of PPP

3 Appendix B-3: Issues trail

Throughout the public consultation phase completed to date, issues have been raised. It should be noted that the stakeholder engagement process is an ongoing process and will therefore be updated as comments and responses from the authorities and public are received.

Issues and comments on the Matla project received to date are listed in the table overleaf.

Exxaro Matla Coal Mine

Table 3.1: Issues and Response table

No	Comment Raised	By Whom	Where and Date	Response by EAP
1	Would like to offer medical services to the mine	Sue Naidoo	telephomically 07/11/2017	Contact person at mine's details were sent.
2	Eskom is not a commenting authority rather an interested and affected party. Please change this on the front page of the scooping report. • On the second page the subject line states "Scooping report for listed activities associated with Mining Right and/or Bulk sampling activities including trenching in cases of Alluvial Diamond Prospecting" Is this not supposed to be for coal mining instead of diamond?	Shumani Mavhungu	Email, 14/11/2017	Comment noted, and the EAP also informed the IAP that the template was a standard template used, and therefore the title on the Page.
3	Questioned how the condition of the groundwater will change, and will there be any seepage of polluted water. He also stated that they have problems with boreholes drying up with the mining taking place.	Dirk Grobler	Scoping public meeitng, 09/11/2017	Explained that the groundwater study will look at what the current status of the groundwater is. She stated that after mining, the groundwater should return to normal levels and that the groundwater study will also look at how long it will take for the groundwater to return to the normal groundwater level. She stated further that the specialist will be able to tell how far the pollution plume will migrate, if any, and how long this will take to reach a steady state after mining. Also, she mentioned that Matla is undertaking groundwater monitoring which is usually done quarterly as a minimum. The data recorded from the monitoring will be included in the reports and made available to you so that you can see what the trends were for the past 4 years. Further she stated that with stooping there will not be an increased discharge or abstraction from the mine and that it is just a continuation of what is currently happening.
4	Queried the location of the new shaft.	A. Boshoff	Scoping public meeitng, 09/11/2017	Stated that it will be in the South-East area of the mine (pointing it out on the screen)
5	Wanted to know when the shaft will be built	A. Boshoff	Scoping public meeitng, 09/11/2017	They wanted to start building the shaft 5 years ago, but it will cost R 1.8 billion to establish the shaft and all other infrastructure. SB said that they are in a captive agreement with Eskom, so they are waiting for Eskom to provide the funding for the shaft's construction. He stated that Eskom has already approved it, but it is delayed because the Minister of Public Enterprises still has to approve it. He concluded that they will start with construction of the shaft when the money is there, but they don't know when that will be.

Exxaro Matla Coal Mine

Proof of PPP

No	Comment Raised	By Whom	Where and Date	Response by EAP
6	Raised his concern about where the people are going to live during the construction of the shaft and how they will get to work, because he is worried that the construction workers will trespass or settle on his property during the construction phase of the shaft.	A. Boshoff	Scoping public meeitng, 09/11/2017	Explained that before construction starts, there will be a site establishment the area will be fenced and guarded by security. There will be strict access control.
7	Stated that she is concerned about where the workers, during the shaft's construction, will live, and that she is worried they will build houses nearby and then trespass on her property and also dump garbage on her property. She also wanted to know if there is going to be a noise impact study because they already have a problem with noise.	N. Boshoff	Scoping public meeitng, 09/11/2017	Explained that with regards to noise pollution, the application for the new shaft was already done and was completed, so we are just consolidating everything in one document. Thus, the noise impact was already assessed and we are just putting together all the studies into one document. She stated further that in terms of the stooping, we have not included noise studies because this activity takes place underground. RJvR: Responded by stating that Matla will have to appoint an ECO (whether internal or external) to manage construction. In terms of the original Environmental Management Plan (EMP) that was done there would be certain activities identified to be undertaken during construction phase. There would be demarcation of the area, then land clearance and after that the construction will start. So the ECO has a legal duty in terms of the National Environmental Management Act (NEMA) to make sure that all of those issues and the decisions made and agreed to within that construction plan is implemented on site. She explained that one of their responsibilities is exactly one of your concerns around where people are staying. It is up to the ECO to determine that people are not staying on the neighbouring farms without permission. The ECO has to do monthly audits through to the Department when they are doing the construction, and this is in terms of NEMA and the Mineral and Petroleum Resources Development Act (MPRDA), both being managed by the Department of Mineral Resources (DMR). It is important to understand who the ECO is at the time of construction, and that that person has to communicate with every person in the area that is affected. The ECO has to be on site every day during the time of construction which is usually a 12 month to a 2 year process. You as the public would then report any issues to that person and he/she will then report on the issues to the department. Usually noise monitoring will be more from a health and safety perspective, but it also includes some of the environmental

Exxaro Matla Coal Mine

Proof of PPP

No	Comment Raised	By Whom	Where and Date	Response by EAP
	Sated that she doesn't see any rehabilitation being undertaken. She complained about dust from the ash dumps when there are strong winds, which is so bad		Scoping public	acoustic noise. She said that she hasn't seen that EMP, however she would assume there will be some noise monitoring that would take place. Responded by stating that the consolidation report addresses all of the impacts currently on site in terms of all the activities. So it would look at the rehabilitation of the water treatment plant, it would look at the rehabilitation of the entire plant area. She explained further that the consolidation is trying to take all of the bits and pieces from the various authorisations and putting them into one document so that it makes it easier for the mine to manage their commitments. The mine has multiple rights, so to audit each one separately they easily start losing track of what's going on. The whole aim of what we are doing is to bring that into one process so that the mine has a better understanding of what the requirements are of them, and better controls can be put into place to be able to manage it. In terms of the rehabilitation, it is a long term process. Rehabilitation on average is up to 3 years depending on what you rehabilitate. The
8	that she can't see where she is driving. She stated that she would like to know how the rehabilitation will take place.	N. Boshoff	meeitng, 09/11/2017	problem with the ash dumps are something that should be taken up with Eskom as it is on their properties. From Matla's perspective, through doing this consolidation, they will be able to put in a monitoring plan for the entire site. Matla does monitoring already, it's now just a matter of streamlining it and making sure that everything is addressed. Legally the new requirements under NEMA requires an annual or 2 year audit depending on what the department says of the entire mining right area, in terms of that EMP. Those audits now need to be released to the public. You will have the same information at hand as what Matla does. You will be able to see where the issues lie, and you have the opportunity to hold them accountable to that. Changes in legislation in the last 2 years have empowered the I&AP's. The new EMP will fall under that process.
9	Stated that he is concerned about people walking over his land. He also queried how the shaft is going to be	A. Boshoff	Scoping public meeitng, 09/11/2017	Stated that it is an incline shaft that will be developed, so essentially you will dig until you find solid ground using normal excavators and then once you get to solid ground there will be blasting taking place

Exxaro Matla Coal Mine

Proof of PPP

No	Comment Raised	By Whom	Where and Date	Response by EAP
	constructed? Will there be any blasting because his house is quite old.			but it will go underground. So with the blasting there will be the necessary monitoring equipment to monitor the blasting underground and the air blast. There are two things that might impact on infrastructure, the air blast and the vibration, and both those two things will be monitored.
10	Wanted to know if the land is currently vacant where the blasting is going to take place and are there any people residing nearby and is there a plan if the blasting will indeed affect those people?	Thozamile Ndaba	Scoping public meeitng, 09/11/2017	there aren't any people living in the vicinity of those areas to their knowledge. He also stated that it is Eskom property and they have a land manager that manages leases on all properties and they have given Matla the go-ahead to those areas. He concluded that if there are indeed relocation, it would be on Eskom's side, as they are the land-owner. Indicated on the screen that all the stooping areas will be underground, and that those pillars will be excavated and not blasted. She stated that there won't be blasting for mining and that blasting will only be for the new shaft. Explained that the stooping areas were chosen in areas where it will not affect surface infrastructure, or communities. It will also not be directly under rivers and streams.
11	Wanted to know about the remaining areas and if they will also be subject to stooping	Dirk Grobler	Scoping public meeitng, 09/11/2017	Explained that the mine is very old, and that it started in 1978. He stated that since stooping is a very technical mining method, you cannot go back to old areas. It is an extensive process where they would first assess the stability before certain pillars can be stooped. If you stoop old pillars, it may pose a safety risk to the workers.
12	Wanted to know how she can give her comments to be included in the document.		Scoping public meeitng, 09/11/2017	Answered that if she received the invitation via sms, then she can reply with her comments on the sms and we will receive it, and then include the comments in the comments register.
13	asked if the mine will appoint local people to construct the new shaft, and how will the local people know about it.	Thozamile Ndaba	Scoping public meeitng, 09/11/2017	answered that it does form part of the mine's Social and Labour Plan (SLP), to first look at employing local people and making use of local small business' to contract for work. It is the mine's responsibility to identify all the possible candidates within the local community before appointing anyone. There will be some type of forum where people will be able to apply for jobs, and the mine will also have the database from this Public Participation Process to work from.

Exxaro Matla Coal Mine

No	Comment Raised	By Whom	Where and Date	Response by EAP
14	requested that GCS run through the presentation with her as she arrived late. stated that her property was Grootpan, Portion 86 and that she ran a guest house on the property called "Pa se Huis", and that she was concerned that any stooping operations would result in significant amounts of water referring to her property as she was at the lowest point in the area and she had previously been told by a consultant that any activities near her property would result in her property being flooded. ERW was concerned that any activities would result in a concentration of water at the low point of her property which would result in flooding. RJvR said that she would request the appointed specialists to consider this statement and address any such issues in their reports. Stated that a representative, Faith, from another mining company, Blue Nightingale, had approached her as the identified owner of Haasfontein, portion 6, stating that they had been awarded a Mining Right (MR) over the property. ERW stated that she was not the owner of Haasfontein portion 6, but in fact of Grootpan portion 86. ERW queried with the representative of the mining company how a MR had been approved if Matla had a MR over the area, and the representative replied that it was because they were going to be mining a different coal seam. ERW stated that the same representative indicated sometime thereafter that the process had been placed on hold until further notice. ERW provided RJvR with the contact details of the representative in order for GCS to request copies of the specialist assessments undertaken by them.	E. Robertson- Walker	Scoping public meeitng, 09/11/2017	GCS thanked her for the information provided and said that GCS would investigate the situation further.

Exxaro Matla Coal Mine Proof of PPP

4 Appendix B-4: Authority Consultation

Meetings were held with the competent Authorities (DWS - 23 November 2016 and DMR - 6 December 2016) prior to submission of the application form, in order to confirm the listed activities and process going forward with regards to the consolidation of the EMP's and the IWUL's. Another meeting will be scheduled by the time of submission of the final EIA/EMP.

The meeting presentations and attendance registers are shown overleaf.



Our Reference 16-1208

Your Reference Matla IWUL Consolidation DWS Pre-Application Meeting

DWS Meeting Minutes

Subject: Matla Integrated Water Use License (IWUL) Consolidation

Department of Water and Sanitation (DWS) Pre-Application

Meeting

Venue:DWS Bronkhorstspruit Regional Offices

Date: 2016/11/23

Time: 10:00

Isaac Tlagadi (IT) Malusi Buthelezi (MB)

Attendance: Winny Moodley (VM)

Renee Janse van Rensburg (RJvR)

Kate Langlands (KL) Linda Sheppard (LS)

Distribution: Isaac Tlagadi
Malusi Buthelezi
Vinny Moodley

Renée Janse van Rensburg

Kate Langlands Linda Sheppard Estie Retief

	ITEM	DEADLINE	ACTION
1.	Purpose of Meeting		
	 1.1. Discuss the Matla Integrated Water Use Licence (IWUL) Consolidation project with the Department of Water and Sanitation's (DWS) official; Mr. Isaac Tlagadi (IT). 1.2. To discuss the potential of including new water uses identified in terms of Section 21(g) and the stooping uses in terms of Section 21(c) and (i) of the National Water Act, 1998 (Act No. 36 of 1998) (NWA) 	N/A	N/A
	1.3. To discuss the way forward and determine any outstanding		
	information requirements		
	<u> </u>		
2.	Matters Arising		
	2.1. Linda Sheppard (LS) introduced the project and presented the Matla Consolidation background (see presentation attached).	N/A	N/A
	2.2. The current Integrated Water Use Licences (IWULs) that have been issued by the DWS, in terms of Section 21 of the NWA, to Matla were briefly discussed.2.3. The locations and a brief overview of the various Mining	N/A	N/A
	areas was presented. 2.4. A brief overview of the current project and the Matla IWUL consolidation, was presented. The main purpose of the	N/A	N/A
	meeting was to determine a way forward and ascertain the desired approach for the consolidation from the DWS. 2.5. LS presented the proposed potential new uses for the Matla	N/A	N/A
	project. Uses in terms of Section 21(g) of the NWA included the cleaning of the surface areas for Mine 1 (New Shaft), 2 and 3 as well as dust suppression around the stockpile area	N/A	N/A
	with water from the Pollution Control Dam (PCD). 2.5.1. Vinny Moodley (VM) explained that currently dust suppression and the cleaning of the various surfaces at Mines 1, 2 and 3 is undertaken using clean water. During a site visit by DWS officials, it was recommended that cleaning of these surface areas be undertaken using the dirty water from the PCD, which would need to be applied for as a Section 21(g) water use. Using PCD water for cleaning purposes would aid in water conservation and ensure that water is		

recycled where possible. The water will remain in the
dirty water area and be channelled back to the PCD
after cleaning. No discharge in this regard will take
place.

- 2.5.2. VM indicated that the dust suppression will be for the stockpile area. VM further explained that the water in the PCD comes from the surface runoff at the Mine. The water is then sent from the PCD to the Water Treatment Plant for discharge.
- 2.5.3. Kate Langlands (KL) queried if the cleaning of the surface areas at the mines with the water from the PCD would in fact trigger a water uses in terms of Section 21(g) of the NWA due to the fact the PCD is already a licensed facility.
- 2.5.4. IT confirmed that the cleaning of these areas with PCD water will <u>not trigger</u> a water use in terms of Section 21(g) and therefore need not be applied for as new uses. The cleaning activities will however be required to be included in the Water Balance as well as the Integrated Water and Waste Management Plan (IWWMP) for the consolidation project. IT did confirm that the dust suppression of the stockpile <u>will trigger</u> a water uses in terms of Section 21(g) and must be applied for in the consolidation process.
- 2.6. Water uses in terms of Section 21(c) and (i) for the Matla stooping project were also raised. IT indicated that, due to the fact that the stopping uses have already been presented and meetings have been held, these water uses must be included into the consolidation project in order for DWS to issue Matla with one license only. Site visits by DWS with IT and Mr. Paul Meulenbeld have already been undertaken and as such meetings in this regard will not be necessary.
- 2.7. LS queried the desired way forward and the approach required from DWS. IT explained that the consolidation application should be one Integrated Water Use licence Application (IWULA) report that will present the following:
 - 2.7.1. The current issued licences should be incorporated into one;

N/A N/A

N/A N/A

2.7.2. Application for the new water uses in terms of		
Section 21(c), (g) and (i);		
2.7.3. The new uses will require signed licence application		
forms;		
2.7.4. KL confirmed with IT that one IWULA (to include the		
new uses as discussed as well as summarise the		
licensed water uses as per the issued IWULs) and <u>one</u>		
IWWMP providing for all the operations of Matla is		
required;		
2.7.5. KL explained that an impact assessment will be		
conducted for the new uses;		
2.7.6. VM enquired about the required amendments to the		
current IWULs in terms of coordinates and relevance		
to the Matla operations. IT indicated that the		
corrections required for the current IWULs should be		
included into the consolidation IWULA, so that one		
correct licence can be issued. VM indicated that		
Exxaro will provide GCS with a summary of the		
required corrections for the current IWULs;		
2.7.7. IT indicated that the consolidated licence, once		
issued, will supersede all the IWULs that have		
previously been issued for the Matla Mine		
2.8. Renee Janse van Rensburg (RJvR) enquired about the water		
balance in terms of specialist requirements and what DWS		
would require. IT indicated that one consolidated water		
balance that provides for all the operations and linkages of		
water at Matla should be undertaken.	N/A	N/A
2.9. LS and RJvR explained that the specialist studies		
(hydrology, Hydrogeology, Ecology etc.) are currently being		
consolidated and updated where applicable and will		
provide for all the operations. IT indicated that he was		
satisfied with this approach.	N/A	N/A
2.10. RJvR explained that the new water uses will be included		
in the Public Consultation to be undertaken for the		
Environmental Management Plan (EMP) Consolidation. IT		
indicated that this will satisfy the requirements for public		
consultation in terms of the NWA and DWS's requirements.	N/A	N/A
2.10.1. IT indicated that a public review period of 30 days		
would be sufficient due to the fact that Matla is an		
	·	

existing mine. IT indicated that if significant interest		
is shown in the project then the review period can be		
extended to 60 days to accommodate the necessary		
stakeholders. Malusi Buthelezi (MB) emphasised the		
need to ensure that the required review period is		
undertaken.		
2.11. RJvR enquired about any further information		
requirements. IT indicated that he was satisfied with what		
had been discussed and did not require any further		
information requirements as long as the NWA requirements	N/A	N/A
for the IWULA had been met.		
2.12. LS enquired about the hardcopies and printing of the		
consolidated IWULA and IWWMP reports. IT indicated that		
three (3) hardcopies of the finalised reports and one (1)		
electronic copy (memory stick) will be required upon submission.	N/A	N/A
2.12.1. IT indicated that a meeting upon submission will be		
required.		
2.12.2. IT explained that the GCS consultants will be		
required to be present at the meeting at DWS for the		
stooping uses in terms of Section 21(c) and (i) after submission.		
2.13. IT enquired about the expected submission date. RJvR		
indicated that the submission would be during the first quarter of 2017.		
2.13.1. RJvR explained that there have been delays with		
regards to the Matla stooping application from the		
Department of Mineral Resources (DMR). The		
consolidation application is aimed to be aligned with	N/A	N/A
the DMR, EMP process in terms of specialists, public		
consultation and timeframes.		
2.13.2. VM explained that the delays were due to the		
Mining Works Programme requirements and enquired		
about the potential of submitting the consolidation		
IWULA before the EMP process is complete.		
2.13.3. IT explained that the consolidated IWUL will not be		
issued until the DMR requirements are satisfied. IT		
further explained that the public consultation		
requirements need to be met.		

	2.13.4. IT explained that the IWUL can be submitted earlier		
	if the NWA requirements have been met, however it		
	would be preferable to align the processes.		
	2.14. LS concluded the meeting.	N/A	N/A
3.	Deliverables		
	3.1. Specialist studies to be consolidated and updated where		
	applicable to provide for the new uses as discussed and	GCS	
	agreed upon in the meeting	des	
	3.2. The required corrections and amendments are to be		
	provided to GCS in order to incorporate these changes into	Exxaro	
	the consolidation reports.	LXXAIO	
	3.3. Alignment of the processes, in terms of the EMP and IWUL		
	consolidations, should be achieved. In the event that this	Exxaro &	
	cannot be achieved this will be communicated with DWS	GCS	
	and DMR.	GC3	
	3.4. GCS to compile one IWULA and one IWWMP that will	LS	
	provide for the new uses as well as the consolidated uses	LJ	
	that have already been licensed.		







Exxaro Matla IWUL Consolidation Project Pre-Application Meeting with DWS 2016/12/06

Discussion points

- · Welcome and Introduction;
- · Current Licences in terms of NWA;
- Project location;
- · Existing infrastructure;
- · Current project status;
- · Project way forward; and
- Section 21 uses proposed to be included in consolidation.







Welcome and Introduction

- Exxaro & Matla project team
 - · Vinny Moodley
- GCS Independent Environmental Assessment Practitioners (EAP)
 - Renee Janse van Rensburg (Environmental Authorisation and Assessment Unit Manager)
 - Kate Langlands (Water Authorisations Unit Manager)
 - Linda Sheppard (WULA Consultant)
- Department of Water and Sanitation
 - · Isaac Tlagadi





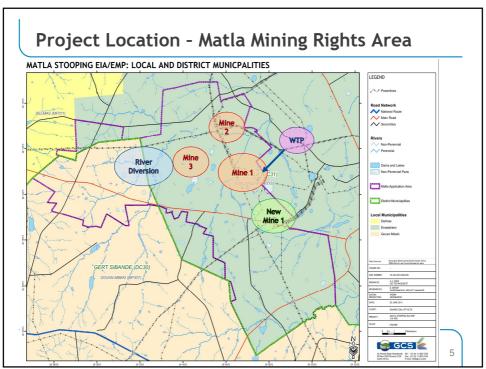
Current Licences in terms of the NWA

- Current Integrated Water Use Licences in terms of Section 21 of the National Water Act, 1998 (Act No.36 of 1998) (NWA):
 - Licence No. 24084303:
 - . Dated 16 July 2007
 - River Diversion Section 21(c) and (i)
 - Licence No. 24084303:
 - · Dated 1 October 2010
 - Mines 1, 2 and 3 Sections 21(a), (b), (f), (g) and (j)
 - · Licence No. 04/B11E/ABCFGIJ/2446:
 - · Dated 17 March 2014
 - · Water Treatment Plant Sections 21(a), (b), (c), (f), (g), (i) and (j)
 - Licence No. 04/B11E/ACFGIJ/3734:
 - · Dated 16 July 2015
 - Mine 1 Shaft Sections 21 (a), (c), (f), (g), (i) and (j)









- Settling ponds
- Evaporation dams
- Plant
- Workshop
- · Administration and other buildings
- Shaft complex (not in operation)
- Stockpiles
- Waste Rock Dumps





- · Sewage treatment plant
- · Evaporation dam
- Workshops
- · Shaft complex



7

Mine 3

- · Sewage treatment plant
- Settling dams
- Workshops
- · Shaft complex
- · River diversion





Mine 1 New Shaft

Proposed construction of

- New access shaft complex
- · Overland conveyor
- · Three ventilation shafts
- · Overhead power lines



9

Water Treatment Plant

- · Reverse Osmosis Water Treatment Plant;
- Brine Ponds;
- · Workshop;
- Security office;
- · Changes houses;
- Storage/ware houses;
- Storm water dams;
- · Landfill/waste storage area; and
- · Sewage package plant.





Current Consolidation Project

- Project initiated on 31st October 2016;
- Information gap analysis has been conducted;
- DWS meeting required for IWUL consolidation;
- Section 21 uses proposed to be Included in consolidation:
 - · Additional Section 21(g) water uses:
 - Use of dirty water for cleaning purposes of parking lot and stockpile areas for Mine1, 2 and 3; and
 - · Dust suppression at stockpile area with dirty water.
 - · Matla Stooping:
 - · Section 21(c) and (i) uses





Discussion points

Process going forward - consolidation

- Way forward for authorisation process to be determined (how should the licenses be consolidated?);
- · Determine exact information requirements from DWS; and
- · Determine any further studies required.

Process going forward -S21(g)

How should the new activities to be licenced?

Can stooping activities be included into the consolidation process?





Our Reference

16-1208

Your Reference

Matla IWUL Consolidation - DWS Pre-Application Meeting

Name	Institution	Address	Telephone / Cellphone	E-mail	Signature
.)	GXXARO		0825321647	Umny moodley(0)	A ()
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Kate		63 Wessel Ra	0118035726	Kate@gcs-sa.biz	11/1
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GCS (Pty) Ltd. Reg No: 2004/000765/07 Est. 1987

Offices: Durban Gaborone Johannesburg Lusaka Maseru Ostrava Pretoria Windhoek

Directors: AC Johnstone (Managing) PF Labuschagne AWC Marais S Napier S Pilane (HR) W Sherriff (Financial)

Non-Executive Director: B Wilson-Jones



Our Reference

16-1208

Your Reference

Matla IWUL Consolidation - DWS Pre-Application Meeting

Name	Institution	Address	Telephone / Cellphone	E-mail	Signature
Linda	GCS	63 wessel Road	011 803 5726	lindaseges-sa.biz.	151Hel
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GCS (Pty) Ltd. Reg No: 2004/000765/07 Est. 1987

Offices: Durban Gaborone Johannesburg Lusaka Maseru Ostrava Pretoria Windhoek
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Non-Executive Director: B Wilson-Jones





Exxaro Matla IWUL Consolidation Project

Pre-Application Meeting with DMR 29/11/2017

Discussion points

- Welcome and Introduction;
- Current Licences in terms of NWA;
- Project location;
- Existing infrastructure;
- Current project status;
- Project way forward; and
- Section 21 uses proposed to be included in consolidation.

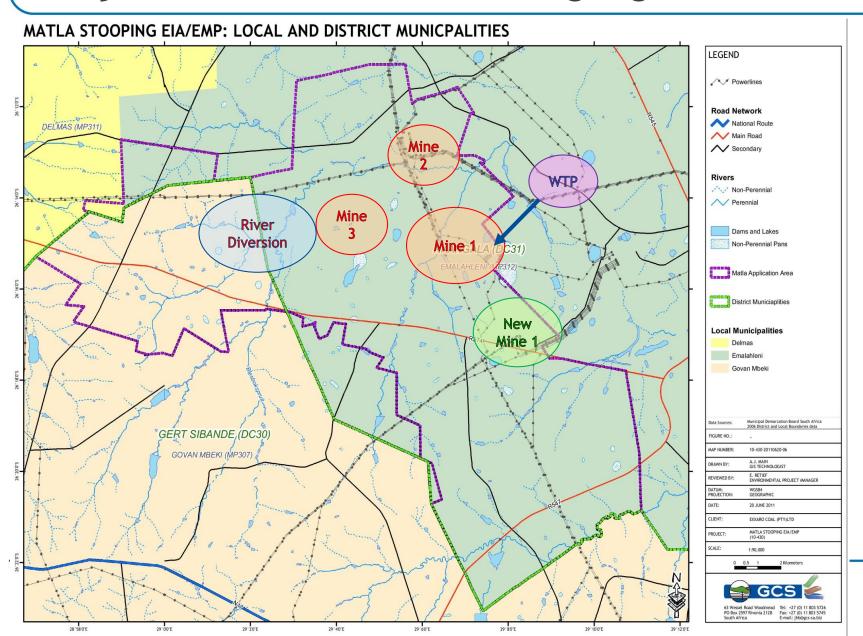


Welcome and Introduction

- Exxaro & Matla project team
 - Vinny Moodley
- GCS Independent Environmental Assessment Practitioner (EAP)
 - Estie Retief (Environmental Authorisation and Assessment Project Manager)
- Department of Mineral Resources
 - Mushudu Mutengwe



Project Location - Matla Mining Rights Area



- Settling ponds
- Evaporation dams
- Plant
- Workshop
- Administration and other buildings
- Shaft complex (not in operation)
- Stockpiles
- Waste Rock Dumps



- Sewage treatment plant
- Evaporation dam
- Workshops
- Shaft complex



- Sewage treatment plant
- Settling dams
- Workshops
- Shaft complex
- River diversion



Mine 1 New Shaft

Proposed construction of

- New access shaft complex
- Overland conveyor
- Three ventilation shafts
- Overhead power lines



Water Treatment Plant

- Reverse Osmosis Water Treatment Plant;
- Brine Ponds;
- Workshop;
- Security office;
- Changes houses;
- Storage/ware houses;
- Storm water dams;
- Landfill/waste storage area; and
- Sewage package plant.



Current Consolidation Project

- Project initiated on 31st October 2016;
- Information gap analysis has been conducted;
- Consolidation of Specialist studies currently underway;
- DWS meeting for IWUL consolidation completed on 23 November 2016 (with Isaac Tlagadi).



Discussion points

Process going forward - consolidation

- Way forward for authorisation process to be determined (how should the licenses be consolidated?);
- Determine exact information requirements from DMR; and
- Determine any further studies required.

Process going forward - Stooping Project

How should the new activities to be licenced?

Can stooping activities be included into the consolidation process?





63 Wessel Road, Rivonia, 2128 PO Box 2597, Rivonia, 2128 South Africa

Tel: +27 (0) 11 803 5726 Fax: +27 (0) 11 803 5745 Web: www.gcs-sa.biz

Our Reference GCS Ref- 16-1208

Your Reference DMR Consolidation

Public Meeting Minutes

Subject: DMR Meeting

Venue: Mine Managers Boardroom (Arnot)

Date: 6 December 2016

Time: 13:15

(DMR) Matshilele Ratsela
Attendance: (DMR) Mashudu Mutengwe

Attendance: (DMR) Mashudu Mutengwe (Exxaro) Vinny Moodley (Exxaro) Malusi Buthelezi

(GCS) Estie Retief

Distribution:As above

Exxaro Matla Coal Matla Consolidation

	ITEM	DEADLINE	ACTION
1.	Purpose of Meeting		
	1.1. The purpose of the meeting is to gain the DMR's insight into the approach		
	to authorise the Matla Stooping Project which requires a NEMA and MPRDA		
	authorisation, and to align it to the Matla MPRDA Consolidation Process.		
•			
2.	Presentation		
	2.1. GCS presented the PowerPoint slides (Annexure B)		
	2.2. GCS enquired how the DMR suggest the Matla Consolidation and Matla		
	Stooping processes be aligned in order to facilitate authority and public		
	review of the documents.		
3.	Matters Arising		
	3.1. The DMR asked if new activities are triggered		
	3.2. GCS stated that NEMA listed activities will be triggered for the stooping		
	application		
	3.3. Exxaro stated that the mine will not do total extraction, and will only		
	remove 60% of the pillars, the rest of the pillar will be left behind.		
	3.4. The DMR enquired if a Section 102 will be required.		
	3.5. GCS stated that a Section 102 process is required for both the Matla		
	Stooping and Matla Consolidation Projects.		
	3.6. Exxaro stated that the Mining Works Programme (MWP) will be updated.		
	3.7. DMR stated that if two (2) separate Section 102 processes are followed,		
	the one process would swallow the other.		
	3.8. The DMR stated that the NEMA application must be made for the listed		
	activities, but it must be made clear that the consolidation process is also		
	discussed and will run parallel to the NEMA Application.		
	3.9. The DMR stated that the Environmental Scoping Report (ESR) should		
	mention the entire project		
	3.10. GCS confirmed with the DMR that one Section 102 process may be		
	followed for amendment of the MWP, thereafter the NEMA application will		
	be submitted for the new listed activities. GCS confirmed that the ESR		
	and the EIA/EMP will mention the entire Matla project, and be clear on		
	what has been authorised previously, and what the new activities to be		
	assessed are.		
	3.11. The DMR stated the new activities must be clearly stated, so that the		
	official appointed for the project is clear on the distinctions between		
	existing/approved and new activities.		

Exxaro Matla Coal Matla Consolidation

	ITEM	DEADLINE	ACTION
	3.12. GCS stated that Exxaro is in the process to appoint a consultant to do		
	the closure assessments in terms of the new MPRDA Regulations. However,		
	for the Matla consolidation process, only the Final closure and		
	rehabilitation report will be compiled and submitted along with the		
	EIA/EMP.		
	3.13. Exxaro stated that the closure summary will be included as a summary		
	in the EIA/EMP report, and that GCS is upfront on what to expect.		
	3.14. GCS stated that the closure report will be clear on the scope of		
	appointment and the limitations of the document.		
	3.15. The DMR stated that they are in agreement with the methodology.		
4.	Deliverables		
	4.1. Exxaro thanked the DMR for their time		
	4.2. GCS thanked the DMR and Exxaro and the meeting was concluded at 13:30.		

Exxaro Matla Coal Mine Proof of PPP

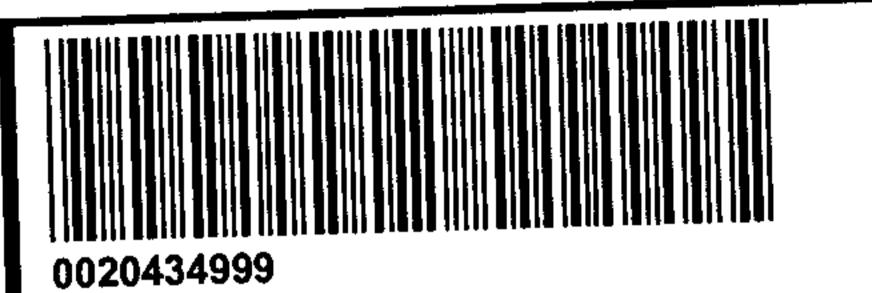
5 Appendix B-5: Proof of submission of Scoping report to commenting authorities

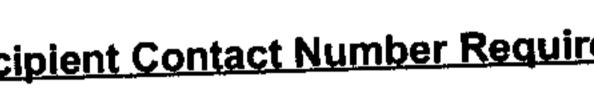
The Draft Scoping report and Draft EIR was submitted for comment to the following authorities:

- Nkangala DM
- Gert Sibande DM
- eMalahleni LM
- Govan Mbeki LM
- DWS
- MTPA
- DARDLEA
- Eskom
- SAHRA

No comments were received from commenting authorities to date.

13-400 / 16-1208 November 2017 Page 20





Sign: Recipient Contact Number Required: (26)

26 Oct 2017

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<u>Time</u>

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Number of Parcels FDX 1 / (ONX) OVERNIGHT EXPRESS Contact and Delivery To: GERT SIBANDA, GERT SIBANDA DISTRICT MUNICIPALITY CNR JOUBET & ERMELO ERMELO 2351 OOSTHUIZEN STREET

16-1208 REFERENCE:

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63 Wessel Road, Rivonia, 2128 PO Box 2597, Rivonia, 2128 South Africa

Tel: +27 (0) 11 803 5726 Fax: +27 (0) 11 803 5745 Web: www.gcs-sa.biz

Our Reference

16-1208

Your Reference

MP 30/5/1/2/3/2/1/ (327) MR

26 October 2017

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GCS (Pty) Ltd. Reg No: 2004/000765/07 Est. 1987

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DOMESTIC/REGIONAL* AIR WAYBILL

URSA Routing

FedEx Express South Africa Proprietary Limited Registration Number 2013/082888/07, FSP Number Private Bag X10029, Edenvale, 1610, South Africa

Dest. Station I.D.

Exporter's Code



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DOMESTIC/REGIONAL* AIR WAYBILL

URSA Routing

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Dest. Station I.D.

Exporter's Code

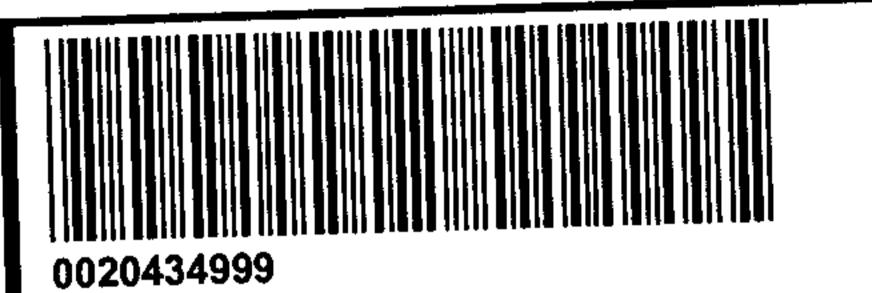


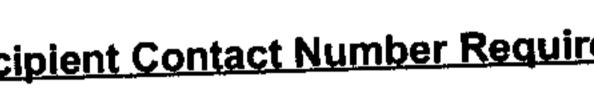
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Sign: Recipient Contact Number Required: (26)

26 Oct 2017

1100

<u>Time</u>

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Number of Parcels FDX 1 / (ONX) OVERNIGHT EXPRESS Contact and Delivery To: GERT SIBANDA, GERT SIBANDA DISTRICT MUNICIPALITY CNR JOUBET & ERMELO ERMELO 2351 OOSTHUIZEN STREET

16-1208 REFERENCE:

40 X 30 X 1 cm 0.5 Kg SP18628646

Express

DOMESTIC/REGIONAL* AIR WAYBILL

FedEx Express South Africa (Pty) Ltd Registration Number 2013/082888/07, FSP Number 45088 Private Bag X10029, Edenvale, 1610, South Africa



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RECIPIENTS STGNATURE d conditions of carriage may vary from untry. Consult our local office for specific Package Dimensions
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63 Wessel Road, Rivonia, 2128 PO Box 2597, Rivonia, 2128 South Africa **Tel:** +27 (0) 11 803 5726 **Fax:** +27 (0) 11 803 5745 **Web:** www.gcs-sa.biz

Our Reference

GCS Ref - 16-1208

Your Reference

Matla Stooping and Consolidation

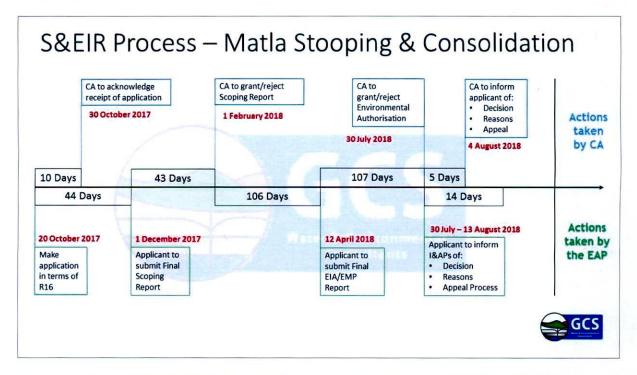
Department of Mineral Resources Corner of OR Tambo Road and Mandela Street Saveways Centre EMALAHLENI

Attention: Ms Ntombi Dlamini



FINAL SCOPING REPORT FOR EXXARO MATLA COAL MINE SECTION 102 AND NEMA LISTED ACTIVITIES

To ensure alignment in terms of the requirements and timeframes for the Scoping and Environmental Impact Report (S&EIR) process, kindly refer to the figure below which details the process as sent out in GNR 982 for the S&EIR Process, and indicates the applicable dates for feedback from your honourable Department as relevant to this project.



Should you wish to discuss any aspect of this project, please don't hesitate to contact the undersigned.

Kind regards,

Ríana Panaino

Environmental Consultant: Environmental Authorisation and Assessment Unit

Acting on Behalf of GCS Water and Environment (Pty) Ltd

GCS (Pty) Ltd. Reg No: 2004/000765/07 Est. 1987

Offices: Durban Gaborone Johannesburg Lusaka Maseru Ostrava Pretoria Windhoek

Directors: AC Johnstone (Managing) PF Labuschagne AWC Marais S Napier S Pilane (HR) W Sherriff (Financial)

Non-Executive Director: B Wilson-Jones

www.gcs-sa.biz



63 Wessel Road, Rivonia, 2128 PO Box 2597, Rivonia, 2128 South Africa

Tel: +27 (0) 11 803 5726 Fax: +27 (0) 11 803 5745 Web: www.gcs-sa.biz

Our Reference

16-1208

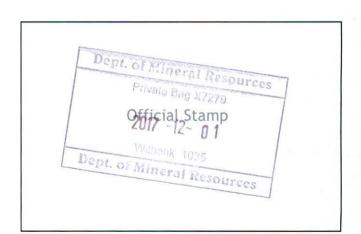
Your Reference

MP 35/5/1/2/3/2/1 (327) EM

30 November 2017

ACKNOWLEDGEMENT OF RECEIPT

Resources (DMR), hereby acknowledge receipt One (2) hard copies and One (1) CD of the NEMA Final Environmental Scoping Report, in accordance to the Section 102 Application made for the Matla Consolidation and Stooping Project on behalf of Exxaro Matla Coal (Pty) Ltd



Signature of Recipient

01/12/2017

Date

Non-Executive Director: B Wilson-Jones

Exxaro Matla Coal Mine Proof of PPP

6 Appendix B-6: EIA phase

6.1 Availability of Draft Environmental Impact Report

Identified I&AP's were notified of the availability of the Draft Environmental Impact Report for public review for the period 27 July 2018 to 27 August 2018, as well as the Public Meeting via Advertisements, Email, Fax and Sms.

6.1.1 Advertisements

Advertisements, according to Regulation 41 of NEMA regarding the project background, the assessment process being followed, the availability of the draft Environmental Impact Report (DEIR) for public comment and a public meeting were placed on 27 July 2018 in both the Witbank News and the Ridge Times (proof to be provided in final EIR).

6.1.2 Email

An email notification will be sent to all Identified I&APs on the Matla Database informing them of the availability of the DEIR for review and the Public Meeting to be held on 16 August 2018. Proof of email notification will be provided in the Final EIR.

6.1.3 Fax

Fax notification will be sent to all Identified I&APs on the Matla Database informing them of the availability of the DEIR for review and the Public Meeting to be held on 16 August 2018. Proof of fax notification will be provided in the Final EIR.

6.1.4 SMS

SMS notification will be sent to all Identified I&APs on the Matla Database informing them of the availability of the DEIR for review and the Public Meeting to be held on 16 August 2018. Proof of sms notification will be provided in the Final EIR.

6.2 Public Meeting

A Public meeting will be held at the Kriel Golf Club on Thursday, 16 August 2018.

The meeting presentation, Attendance register and Meeting minutes will be provided in the final EIR.

13-400 / 16-1208 November 2017 Page 22

Exxaro Matla Coal Mine

7 Appendix B-7: I&AP Database

Sector	Name	Surname	Company / Farm	Tel	Fax	Mobile1	E-mail
Applicant/Client	Vinny	Moodley	Exxaro			·	_
Consultant/EAP	Riana	Panaino	GCS	+27118035726	+27118035745		rianap@gcs-sa.biz
Adjacent Land Owners			Matla Power Station				
Adjacent Land Owners	Johan	Barnard				0829457563	barnardj@secunda.co.za
Adjacent Land Owners	Edmund	Muller		27724707583	27865257261	072 470 7583	vierfont@leger-tech.co.za
Adjacent Land Owners	Naas	Boshoff				084 583 9980	bakenlaagte@gmail.com
Adjacent Land Owners			John Cameron Trust			082 554 6651	cameron@jantar.co.za
Adjacent Land Owners	HJF	Venter					_
Adjacent Land Owners			Kortlaagte Boerdery Pty Lt			082 410 0304	wimpie.o@absamail.co.za
Adjacent Land Owners	Nicol	de Vos	Vosstoffel Pty Ltd	017 687 2086	176 484 275	0823880106	devosnicol@gmail.com
Adjacent Land Owners	JD	Streicher		017 683 1435		0825661374	moedverloren@wilink.co.za
Adjacent Land Owners	Т	Shwartz					ogiesfarm@hotmail.com
Adjacent Land Owners	CJH	Erasmus				082 856 7163	casper.esna@live.co.za
Adjacent Land Owners	MM	Erasmus		017 683 1435	0866849390	0823882146	iti06689@mweb.co.za
Adjacent Land Owners	Bennie	Roux	Omnipact SA Inv 194 Pty Ltd			082 524 8661	rouxland@vodamail.co.za
Adjacent Land Owners	AH & AM	Van der Walt		0176484002			_
Adjacent Land Owners	Jaco/Jacques	Venter			865 318 658	082 413 7759	kortlaagte@yahoo.com
Adjacent Land Owners	Chris	Boshoff				0829409471	chbos@netactive.co.za
Adjacent Land Owners	Nicolene	Boshoff				084 811 3499	anbboerdery@webmail.co.za / boshoff61@gmail.com
Adjacent Land Owners	Andre	Boshoff				084 810 2355	anbboerdery@webmail.co.za
Adjacent Land Owners	Hans	Jacobs				<u>082 388 2207</u>	bakenlaagte@telkomsa.net
Adjacent Land Owners	Wikus	Jacobs				0845168438	bakenlaagte@telkomsa.net
Interested and Affected Parties	Lazarus	Katumela				+27781642612	planatoriumsolutions@gmail.com
Interested and Affected Parties	Sello N	Mashego	Matla Power Station		865 127 652		MashegSN@eskom.co.za
Interested and Affected Parties	Andre	de Villiers			866 963 251	082 388 2290	adevilliers@mweb.co.za
Interested and Affected Parties	Rudolf	Fourie			866 013 926	082 388 1234	kwaggab@jantar.co.za
Interested and Affected Parties	Hans	Bezuidenhout				082 388 4263	hansbez@wilink.co.za
Interested and Affected Parties	Jan	Bezuidenhout			866 820 518	082 388 4262	jcbezuid@vodamail.co.za
Interested and Affected Parties	Steven	Beukes		013 655 2035	176 475 653	082 568 1320	-
Interested and Affected Parties	James Cameron Trust					082 554 6651	cameron@jantar.co.za
Interested and Affected Parties	Shumani	Mavhungu	Eskom Holdings Ltd	118 003 757	011 507 5756	0797322173	shumani.mavhungu@eskom.co.za
Interested and Affected Parties	Kortlaagte Boerdery Pty Ltd					082 410 0304	wimpie.o@absamail.co.za
Interested and Affected Parties	Andries	Van Niekerk	ER Meyer & Badenhorst cc,	017 648 3922		082 388 2133	anest@absamail.co.za
Interested and Affected Parties	Т	Shwartz		0834397094			ogiesfarm@hotmail.com
Interested and Affected Parties	Dries / Larry	Cronje	Dries Cronje Boerdery CC			0824571875	amrosafari@gmail.com
Interested and Affected Parties	CJH	Erasmus				082 856 7163	casper.esna@live.co.za
Interested and Affected Parties	H.	Prinsloo	Wenspan Plase CC				_
Interested and Affected Parties	AH & AM	Van der Walt					-
Interested and Affected Parties	Afgri (du Toit)					083 414 5209	_
Interested and Affected Parties	Patricia	Pretorius				082 808 9566	pattipret@gmail.com
Interested and Affected Parties	H.F.	Conradie				082 825 5042	henkconradie@vodamail.co.za
Interested and Affected Parties	C.H.	Boshoff				0829409471	chris.boshoff@exxaro.com
Interested and Affected Parties	Nadia /Kobus	Dysel/Fourie		071 687 7509		0824642471	Nadsdey@gmail.com/kcfourie@mweb.co.za
Interested and Affected Parties	Adoldo	Zunguzu				0842260613	azunguze@gmail.com
Interested and Affected Parties	Regenald	Zunguzu				0719567745	azunguze@gmail.com
Interested and Affected Parties	Johann	Minnaar	JM Property & Mineral Right Consultants			0766438750	minnaarj@yahoo.com

Exxaro Matla Coal Mine

Sector	Name	Surname	Company / Farm	Tel	Fax	Mobile1	E-mail
Interested and Affected Parties	Zacharia	Khanye	- Company - Carrie	767 197 942			stmaboa@yahoo.com
Interested and Affected Parties	Sue	Naidoo					sue.naidoo@telkomsa.net
Interested and Affected Parties	Wickus	Jacobs				0845168438	
Interested and Affected Parties	Thozamile	Ndaba				0827152820	justicendaba@gmail.com
Interested and Affected Parties	Edmund	Muller				0823882139	vierfont@secunda.co.za
Interested and Affected Parties	Nadia	Fourie				0769424937	nadsdey@gmail.com
Interested and Affected Parties	Masadi	Mahlakoane				0737650739	-
Interested and Affected Parties	L. R.	Mahlalela				0787821100	-
Interested and Affected Parties	Oupa	Mabuza				0792865397	oupamabuzas355@gmail.com
Interested and Affected Parties	A.	Boshoff				0846022355	andre.boshoff@sasol.com
Interested and Affected Parties	Tsepiso	Maboa				0743812512	stmaboa@yahoo.com
Interested and Affected Parties	Lebogang	Maboa				0844176416	reamaboalebo@gmail.com
Interested and Affected Parties	Hans	Jacobs					
Interested and Affected Parties	P. M.	Erasmus				0823882148	iti06689@mwab.co.za
Interested and Affected Parties	м. н.	Mashile				0825790445	ngwenyaMA@sps.co.za
Interested and Affected Parties	Patrick	Nhlambo				0794991951	-
Interested and Affected Parties	Dirk	Grobler				0829205137	
Interested and Affected Parties	Sam	Zulu				0725178230	_
Interested and Affected Parties	Thembi	Shabalala				0714139898	-
Interested and Affected Parties	N.	Boshoff				0848113499	boshoff101@gmail.com
Interested and Affected Parties	R	Schwartz				0827067819	_
Interested and Affected Parties	Hans	Jacobs				0823882207	bakenlaagte@telkomsa.net
Interested and Affected Parties	E.	Robertson-Walker				0835823312	<u>elnorsolutions@gmail.com</u>
Local Authority (Municipality)	DSD	Mapule	Social Development			072 608 6169	
Provincial Authorities	Joyce	Khumalo	Dept of Health				joycekhumalo@mpu.health.gov.za
Local Authority (Municipality)	С	Mashile	SAPS (Station Commissioner)			0721301812	
Provincial Authorities	Mohlago Malesa		Dept of Labour			0829099082	mohlago.malesa@labour.gov.za
Provincial Authorities	Nomsa Mashaba		Dept of Labour				nomsa.mashaba@labour.gov.za
Provincial Authorities	Sarafina Zwane		Dept of Labour				sarafina.zwane@labour.gov.za
Provincial Authorities	Mr Thupane		Basic Education- ELM Circuit 3				mpu.gov.emalahleni3@gmail.com; lwandle9@gmail.com
Local Authority (Municipality)	Mandla Sibanyoni		Correctional Services				
Local Authority (Municipality)	Ngwenya MA		SAPS (Station Commissioner)			082 579 0445	NgwenyaMA@saps.gov.za
Local Authority (Municipality)	Clr T D Ngwenya		Hounourable Mayor				nkosinm@nkangaladm.gov.za
Local Authority (Municipality)	Bheki Matimba		Economist			072765906	matimbabm@nkangaladm.gov.za
Local Authority (Municipality)	Mrs MM Skosana		Municipal Manager (District)				skosanamm@nkangaladm.gov.za
Local Authority (Municipality)	Clr L Ntshalintshali		Honourable Mayor				mbethefak@emalahleni.gov.za; maiselahs@emalahleni.gov.za; maiselahs@gmail.com
Local Authority (Municipality)	Theo van Vuuren		Municipal Manager				tjvvuuren01@gmail.com
Local Authority (Municipality)	Nomkhita Fani		Director: LED				fanim@emahleni.gov.za
Local Authority (Municipality)	TM Kadi		Manager: LED			0834564634	kadimt@emalahleni.gov.za
Local Authority (Municipality)	Maggie Magagula		Ward 25 Councilor			072 564 4737	sibongilemaggie@gmail.com';
Local Authority (Municipality)	Rika Wilken		Ward 26 Councilor			060 735 5443	wilken.rika@gmail.com'; '
Local Authority (Municipality)	Dirk Globber		Ward 27 Councilor			082 920 5137	dircris@telkomsa.net';
Local Authority (Municipality)	Thembi Shabalala		Ward 32 Councilor			071 413 9898	thembishabalala54@gmail.com';
	Eric Masango		Isinamumva Business Chamber			0794380954	
Community Based Organisations	JM Nkwanyana		Kriel Taxi Assosciation			0791169081	
Community Based Organisations	Wynand van Rensburg		Solidarity				wynand.vanrensburg@exxaro.com
Community Based Organisations	Tsepang Mahloana		SANCO			731369365	tsepang.mahloana@gmail.com
Community Based Organisations	Thozamile Ndaba		SANCO			827152820	

Exxaro Matla Coal Mine

Sector	Name	Surname	Company / Farm	Tel	Fax	Mobile1	E-mail
Adjacent Land Owners	John Cameron		UITVLUGT 255, MOEDVERLOREN 88, WELTEVREDEN 307			0828247684	
Adjacent Land Owners	Hendrik	Prinsloo	KORTLAAGTE 67			0828910340	
Adjacent Land Owners	Jan Coetzee		MATLA POWER STATION 141, VIERFONTEIN 61, BAKENLAAGTE 8, GROOTPAN 86, RIETVLEI 62, KORTLAAGTE 67,			0826530763	
Adjacent Land Owners	Dina	Steyn	MOEDVERLOREN 88	0123465566			
Adjacent Land Owners	Theo Scwartz		VIERFONTEIN 61			0834397594	
Adjacent Land Owners	Hester du Plesis		KRUISEMENTFONTEIN 95			0825539841	
Adjacent Land Owners	Robertson		GROOTPAN 86			0828797838	
Community Based Organisations	Thabisile Constance		SAVF Kosmos Day Care			820762833	
Community Based Organisations	Patience Makhosazane		Lehlaka Early Learning Centre			743812512	
Community Based Organisations	Thabisile Constance		Nolwazi Day Care Centre			729905749	
Community Based Organisations	Hazel Mathebula		Lithetha Ilanga			782676627	
Community Based Organisations	Gugu Magwaza		Cosmos Childrens' Haven			828992173	
Community Based Organisations	Pacians Nyakane		Phumelela Drop in Centre			71548648	
Community Based Organisations	Gugu Magwaza		Isibindi Cosmos			715411732	