



# REPORT ON THE RESULTS OF CONSULTATION

# WITH COMMUNITIES AND INTERESTED AND AFFECTED PARTIES

NAME OF APPLICANT: ANGLO OPERATIONS (PTY) LTD: KHWEZELA BOKGONI COLLIERY

PROJECT: POST 2A DAM WATER MANAGEMENT STRATEGY

**DOCUMENT: PUBLIC PARTICIPATION REPORT** 

**TEL NO:** (011) 638 4608

POSTAL ADDRESS: PRIVATE BAG X1; MARSHALLTOWN; JOHANNESBURG; 2107

REFERENCE NUMBER:



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# **RESULTS OF CONSULTATION**

# 1. Methodology applied to consultation

# 1.1 Name the community or communities identified, or explain why no such community was identified.

The surface right area of the proposed project owned by Anglo Operations (Pty) Ltd. Furthermore, the town of eMalahleni is situated approximately 15 km to the north of the proposed site. Refer to Figure 1 below for the locality map. The town residents, as well as surrounding landowners and farmers are considered the closest 'community' to the mining site.

Table 1: Description of properties associated with the proposed project area

Farm Name	Owners Details
Portion 1 of the farm Kleinkopje 15 JS	
Portion 14 of the farm Klippan 332 JS	
Portion 9 of the farm Klippan 332 JS	Anglo Operations (Pty) Ltd.
Portion 8 of the farm Klippan 332 JS	, angle operations (i ty) Ltd.
Portion 4 of the farm Klippan 332 JS	
Remainder portion 2 of the farm Klippan 332 JS	



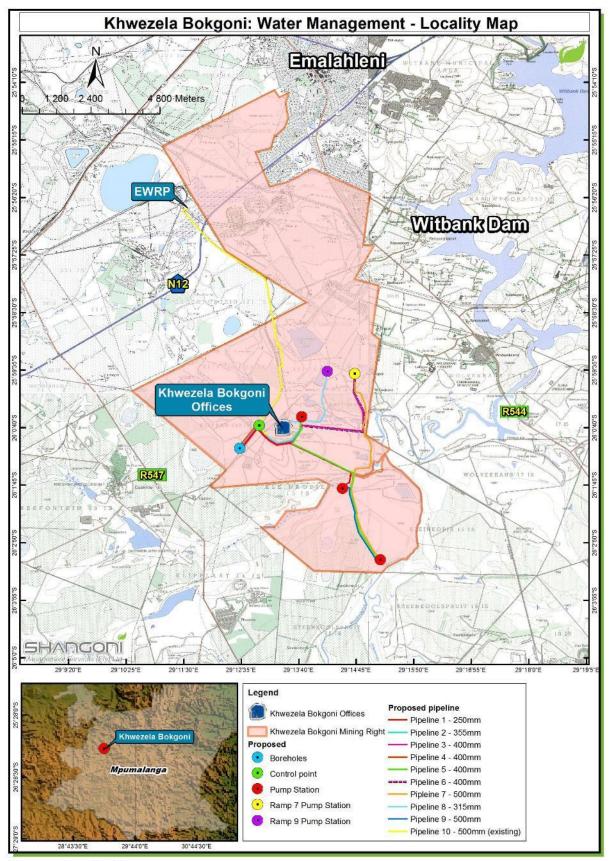


Figure 1: Locality Map



# 1.2 Specifically state whether or not the Community is also the landowner.

As described in Part 1.1 above, the properties associated with the proposed project are owned by Anglo Operations (Pty) Ltd. The closest community is that of surrounding landowners and residence of the town of eMalahleni.

# 1.3 State whether or not the Department of Land Affairs been identified as an interested and affected party.

The Mpumalanga Department of Agriculture, Rural Development, Land and Environmental Affairs (DARDLEA) has been identified as an interested and affacted party. Details with regards to the application as well as the Scoping Report have been communicated to them.

# 1.4 State specifically whether or not a land claim is involved.

The Mpumalanga Regional Land Claims Commissioner has not been consulted with regards to the possibility of any land claims that may have been lodged against the properties assoicated with the proposed project area as the project is located within the existing mine.

# 1.5 Name the Traditional Authority identified

No traditional authorities have been identified within the proposed project area.

# 1.6 List the landowners identified by the applicant. (Traditional and Title Deed owners)

The surface right areas of the proposed project are owned by Anglo Operations (Pty) Ltd. Refer also to Table 1 above.

# 1.7 List the lawful occupiers of the land concerned.

The lawful occupiers of the land is indicated in Table 1 above.

# 1.8 Explain whether or not other persons' (including on adjacent and non-adjacent properties) socio-economic conditions will



# be directly affected by the proposed prospecting or mining operation and if not, explain why not.

No impacts on socio-economic conditions of any directly affected persons are foreseen as a result of the nature of the proposed activities.

# 1.9 Name the Local Municipality identified by the applicant

The proposed project is located approximately 15 km to the north of the town eMalahleni, within the Mpumalanga Province (refer to Figure 1 above). Refer to Table 2 below for the administrative boundaries.

Table 2: Administrative boundaries

Province	Mpumalanga Province
District Municipality	Nkangala Magisterial District
Local Municipality	eMalahleni Local Municipality
Ward	30

# 1.10 Name the relevant Government Departments, agencies and institutions responsible for the various aspects of the environment and for infrastructure which may be affected by the proposed project.

The following Government Departments (organs of state) are responsible for the various aspects of the environment:

- eMalahleni Local Municipality;
- Nkangala District Municipality;
- Department of Mineral Resources Mpumalanga Region (DMR);
- Department of Water and Sanitation Bronkhorstspruit Regional Office (DWS);
- National Department of Environmental Affairs;
- Mpumalanga Department of Safety, Security and Liaison;
- Mpumalanga Department of Agriculture, Rural Development, Land and Environmental Affairs (DARDLEA);
- Mpumalanga Tourism & Parks Agency;
- South African National Roads Agency Limited (SANRAL);
- South African Heritage Resource Agency (SAHRA); and
- Mpumalanga Heritage Resource Agency.



# 1.11 Submit evidence that the landowner or lawful occupier of the land in question, and any other interested and affected parties including all those listed above, were notified.

The following notification and consultation methods have been used during the Scoping Phase:

- A newspaper advertisement was placed in the Witbank News on 16 November 2018.
- Site Notice Boards have been placed at visible locations at the proposed site.
- The Background Information Document (BID) notifying I&APs of the proposed application and providing an overview of the proposed project and associated activities, have been distributed by means of registered post and email, and by fax to all identified I&APs.
- The draft Scoping Report was made available to the public for review for a period of thirty (30) days, from 16 November 2018 to 8 January 2019 on the Shangoni's website (www.shangoni.co.za), at the eMalahleni Public Library and at the Mine Security Office.
- Consultation with stakeholders during finalisation of the public participation entailed the updating of the Issues and Response Report with comments on the draft Scoping Report. One comment was received during the Scoping Phase and is outlined in the table below. Should any additional comments be received during the remainder of this application process, such will be including and addressed during the EIAR / EMP Phase. All I&APs will also be given opportunity to raise any comments or concerns during the EIAR / EMP Phase, during which a public meeting will also be held.



Table 3: Summary of the issues raised by the I&APs

Interested and Affected Parties	Date Comments Received	Issues Raised	EAPs Response to Issues as Mandated by the Applicant
		We do not have any qualms with the mining company being granted mining permits if compliant with applicable mining legislation, but we humbly request the Department of Environmental Affairs and Department of Mineral Resources to attach the following conditions to the mining licenses:	Good Day Mr. Zenani France Sibanyoni-Jiyane
		<ul> <li>That the mining company is required to formulate the Internal Coal Air Pollution Trust Fund that is aimed to pay for the medical expenses of employees of the company as well as members of community in the mining areas of operation of the company who suffer from illnesses associated with coal air pollution including but not limited to TB, lung cancer, bronchitis and other cardiopulmonary diseases. The Deed of Trust attached hereinafter can be used by the companies.</li> <li>Compensation of house owners in the areas of operation of the mining companies in the event their houses are affected by blasting.</li> </ul>	Please note that the application being submitted is not for a mining permit, but is for the expansion of activities being undertaken at the existing Khwezela Bokgoni Colliery. The nature of the project mainly being the construction of pipelines and associated pump stations for the Post 2A Dam Water Management Strategy. As outlined in the document sent to you, Khwezela Bokgoni Colliery propose to expand the mining operations and thus a strategy has been implemented to deal with the excess water.
	45.14	<ul> <li>Lodging of Burial Site Protection Plan, in case of blasting destroying graves.</li> <li>Compliance with Broad Based Black Economic Empowerment (BBBEE) and</li> </ul>	The mine's number one priority is the safety of mine workers, thus any health issues that the mine workers have are treated by the on site clinic. Air pollution at the mine is strictly controlled and air quality monitoring is undertaken and monthly reports are generated by an independent consultant.
Zenani France Sibanyoni-Jiyane	15 November 2018	Lodging of Broad Based Black Economic Empowerment Plan.  The aforesaid measure (1) is pursuant to Section 24 (b) of the Constitution Act 200 of 1993 that welcomes legislative and other measures designed to protect the environment for the benefit of the current and future generations. The measure is also pursuant to section 24(a) of the Constitution that states that everyone has a right to clean and healthy environment.  It is also in tandem with Section 11 of the Constitution that states that everyone has a right to life. The coal mine pollutants like methane, particulate matter, sulphur dioxide, mercury, dust and carbon emissions will add to the 2 700 premature deaths of people that are recorded in our beloved Republic. The houses of our people will also crack as a result of blasting. These may lead to fatalities as the houses may collapse.  The nature and purport of Broad Based Black Economic Empowerment Act, Act 53 of 2003 is that all the levels of Government must ensure that there is compliance with BBBEE prior to any Government Department granting any licenses, concessions or permits.	Blast monitoring is also undertaken by an independent consultant and the monitoring is conducted at various points. Should blasts be over the thresholds, an investigation is undertaken. However, the possibility of damage is unlikely due to ground vibration and / or air blast at the monitor locations.  All graves and heritage sites are identified by an independent specialist prior to any work being done within any areas. The specialist will provide recommendations as to the process that needs to be undertaken to either protect or remove the graves. All graves and heritage sites are protected by the National Heritage Resources Act (No. 25 of 1999), thus graves are protected and cannot be destroyed due to mining activities.  Anglo American is committed to transformation and are currently implementing transformation policies. Goods and Services are procured from registered BBBEE suppliers.



From: Zenani France Sibanyoni-Jiyane <sibanyonijiyane@gmail.com>

Sent: Thursday, November 15, 2018 9:51 AM

To: Marvin Grimett <Marvin@shangoni.co.za>; samuel.mathavhela@dmr.gov.za; Lydia Maphopha

<Lydia.Maphopha@dmr.gov.za>; Nditsheni Ramuhulu <Nditsheni.Ramuhulu@dmr.gov.za>

Subject: ANGLO OPERATIONS SA (PTY) LTD: KHWEZELA BOKGONI COLLIERY APPLICATION FOR ENVIRONMENTAL AUTHORIZATION FOR POST 2A DAM WATER MANAGEMENT STRATEGY

Good day

The above matter without the requisite DMR mining application number refer.

In the Witbank News issue dated 16th November 2018 we were invited to raise any comments or concerns.

We do not have any qualms with the mining company being granted mining permits if compliant with applicable mining legislation, but we humbly request the Department of Environmental Affairs and Department of Mineral Resources to attach the following conditions to the mining licenses:

- 1. That the mining company is required to formulate the Internal Coal Air Pollution Trust Fund that is aimed to pay for the medical expenses of employees of the company as well as members of community in the mining areas of operation of the company who suffer from illnesses associated with coal air pollution including but not limited to TB, lung cancer, bronchitis and other cardiopulmonary diseases. The Deed of Trust attached hereinafter can be used by the companies.
- Compensation of house owners in the areas of operation of the mining companies in the event their houses are affected by blasting.
- 3. Lodging of Burial Site Protection Plan, in case of blasting destroying graves.
- 4. Compliance with Broad Based Black Economic Empowerment (BBBEE) and
- 5. Lodging of Broad Based Black Economic Empowerment Plan.

The aforesaid measure (1) is pursuant to Section 24 (b) of the Constitution Act 200 of 1993 that welcomes legislative and other measures designed to protect the environment for the benefit of the current and future generations. The measure is also pursuant to section 24(a) of the Constitution that states that everyone has a right to clean and healthy environment.

It is also in tandem with Section 11 of the Constitution that states that everyone has a right to life. The coal mine pollutants like methane, particulate matter, sulphur dioxide, mercury, dust and carbon emissions will add to the 2 700 premature deaths of people that are recorded in our beloved Republic. The houses of our people will also crack as a result of blasting. These may lead to fatalities as the houses may collapse.

The nature and purport of Broad Based Black Economic Empowerment Act, Act 53 of 2003 is that all the levels of Government must ensure that there is compliance with BBBEE prior to any Government Department granting any licenses, concessions or permits.

Best Regards

Mr Zenani France Sibanyoni-Jiyane

Figure 2: Email from I&AP



From: Marvin Grimett

Sent: Monday, January 21, 2019 10:04 AM

To: 'Zenani France Sibanyoni-Jiyane'

Subject: RE: ANGLO OPERATIONS SA (PTY) LTD : KHWEZELA BOKGONI COLLIERY

APPLICATION FOR ENVIRONMENTAL AUTHORIZATION FOR POST 2A DAM WATER

MANAGEMENT STRATEGY

Good Day Mr. Zenani France Sibanyoni-Jiyane

Thank you for submitting your comments through and registering as an I&AP for this project. Your comment is valuable to the Public Participation Process.

Please note that the application being submitted is not for a new mining permit, but is for the expansion of activities being undertaken at the existing Khwezela Bokgoni Colliery. The nature of the project mainly being the construction of pipelines and associated pump stations for the Post 2A Dam Water Management Strategy. As outlined in the document sent to you, Khwezela Bokgoni Colliery propose to expand the mining operations and thus a strategy has been implemented to deal with the excess water.

The mine's number one priority is the safety of mine workers, thus any health issues that the mine workers have are treated by the onsite clinic and if they cannot be helped there, they are referred to the Highveld Hospital. Air pollution at the mine is strictly controlled and air quality monitoring is undertaken regularly, and monthly reports are generated by an independent consultant.

Blast monitoring is also undertaken by an independent consultant and the monitoring is conducted at various points. Should blasts be over the thresholds, an investigation is undertaken. However, the possibility of damage is unlikely due to ground vibration and / or air blast at the monitor locations.

All graves and heritage sites are identified by an independent specialist prior to any work being done within any areas. The specialist will provide recommendations as to the process that needs to be undertaken to either protect or remove the graves. All graves and heritage sites are protected by the National Heritage Resources Act (No. 25 of 1999), thus graves are protected and cannot be destroyed due to mining activities.

Anglo American is committed to transformation and are currently implementing transformation policies. Goods and Services are procured from registered BBBEE suppliers.

Should you have any further queries, please feel free to contact me.

Thank you

Kind Regards

Figure 3: Response to I&AP Comment

## 1.11.1 Advertisement

An advertisement was published in the local newspaper, namely Witbank News, on 16 November 2018. Refer to Figure 4 below for a copy of the newspaper advertisement and Figure 5 for proof of placement of the advertisement.



### ANGLO OPERATIONS SOUTH AFRICA (PTY) LTD: KHWEZELA BOKGONI COLLIERY NOTICE OF THE APPLICATION FOR ENVIRONMENTAL AUTHORISATION FOR THE POST 2A DAM WATER MANAGEMENT STRATEGY (THE PROJECT)

This advertisement gives notice to potential Interested and Affected Parties ("I&APs") about where information can be obtained in respect of the application for environmental authorisation, as well as the opportunity I&APs have to comment on the Scoping Report ("SR") and Water Use Licence Application ("WULA") technical report.

### BACKGROUND TO THE PROJECT

The Khwezela Bokgoni Colliery is an existing opencast coal mine situated near the town of eMalahleni in the The Khwezela Bokgoni Colliery is an existing opencast coal mine situated near the town of eMalahleni in the Mpumalanga Province of South Africa. The Project is an extension to the Khwezela Bokgoni Colliery Pit 2A extension project. The miner evised its mine plan to extendmining operations in Pit 2A to include the mining of the coal situated in the area beneath 2A Dam. The Project will focus on the management of water at the operation after mining out of 2A Dam. It is proposed that water abstracted as part of dewatering activities is temporarily stored within the 3A North Underground Area and 5 West Void before being pumped to EWRP. The proposed water management strategy process is as follows:

Surplus water from dewatering activities - The extension of mining activities to include the area under 2A Dam will result in the need to temporarily store water from dewatering activities before being pumped to the eMalahleni Water Rechamation Plant (EWRP).

Temporary storage of the surplus water - it is proposed that water is temporarily stored within

- Temporary storage of the surplus water It. Is proposed that water is temporarily stored within the 3A North Underground Area and 5 West Void.

  eMalahleni Water Red amation Plant (EWRP) The water that will be temporarily stored in the 3A north underground area and 5 West Void will be pumped to EWRP. The process as outlined above will be conducted through the construction of associated infrastructure (pumps and pipelines) to facilitate the movement of water to the proposed storage areas that will ultimately be pumped to EWRP for treatment

### EGISLATIVE REQUIREMENTS

### ocedure applied to the application

Procedure applied to the application A Scoping and Environmental Impact Assessment ("S&EIR") will be required in compliance with the National Environmental Impact Assessment (AC 1998) ("NEMA") and the NEMA Environmental Impact Assessment Regulations, 2014 (SN 1982 of 4 December 2014) ("GN 1982") for the authorisation of listed activities contained in the Environmental Impact Assessment Regulations Listing Notice of 2014) ("GNR 984"), as amended and published in terms of Sections 24(2), 24 (5), 240, 44 and 47(A) (1)(b) of the NEMA. A Water Use License Application (WULA) is also required for water use activities contained in Section 21 of the National Water Act (NWA), 1998. The application process is undertaken according to GNR 267 (Regulations regarding the procedural requirements for water use licence applications and appeals), dated 24 March 2017.

Applications submitted to competent authority

An application for environmental authorisation will be submitted to the Department of Mineral Resources
("DMR") once the DMR offices in Witbank reopens.

### Listed activities applied to the application

The listed activities that will be applied for include Activities 10, 12 and 19 of Listing Notice 1 (GNR 983 of GG 38282 of 4 Dec 2014, as amended), Activities 11 and 6 of Listing Notice 2 (GNR 984 of GG 38282 of 4 Dec 2014, as amended) and Activity 14 of Listing Notice 3 (GNR 985 of GG 38282 of 4 Dec 2014, as amended).

The water use licence activities that will be applied for a re: Section 21 (c) – Impeding or diverting the flow of water in a watercourse, Section 21 (g) - Disposing of waste in a manner which may detrimentally impact on a water resource, and Section 21(i) – Altering the bed, banks, course of characteristics of a watercourse.

### Legislation associated with the application

Legislation associated with the application South African legislation requires that a Scoping Report and Environmental Impact Report be compiled in accordance with Regulation 21 of Chapter 4 of GNR 982 and an amendment to the Environmental Management Programme Report ("EMP") in accordance to Regulation 31 of Chapter 5 of GNR 982. Shangoni Management Services (Pty) Ltd ("Shargoni") has been appointed as the independent Environmental Assessment Practitioner ("EAP"), in terms of Regulation 12 of GNR 982, to undertake and manage the processes to apply for the required environmental authorisations. Furthermore, Shangoni meets the requirements of an EAP contemplated in Regulation 13 of GN R982.

## PUBLIC PARTICIPATION

South Africans have a right to be informed about potential decisions that may affect them and to be afforded an opportunity to influence those decisions. This advertisement forms part of a Public Participation Process as part of the project. It describes the various components of the project to enable I&APs to get a better understanding of the potential environmental and social impacts that could be expected from the proposed project. It also outlines the process and the opportunities for the public to become involved during the course of the study.

Register as an Interested and Affected Party (I&AP)
You may register as an I&AP. To register as an I&AP of this project, or to obtain more information or submit
comments, please request a Registration form from Shangoni and return it together with any comments to
Shangoni by no later than 8 January 2019 at the details provided below.

## Availability of the draft SR and WULA technical report

The daft \$K will be made available to the public for review for a period of 30 days from 16 November 2018 to 8 January 2019 at the following public viewing stations: eMalahleri Public Library, at the Khwezels Bokgoni Colliery reception office and on the Shangoni's website (www.shangoni.oz.a). E-mail of fax your comments to Shangoni (details provided below) by no later than 8 January 2019. The WULA technical report will also be made available upon request.

Where to obtain more information
To obtain additional information please contact the EAP at the details provided below.

Environmental Assessment Practitioner (EAP): Shangoni Management Services (Pty) Ltd

Contact person: Marvin Grimett Tel: 012 807 7036 -mail: marvin@shangoni.co.za Fax: 012807 1014

Postal Address: P.O. Box 74726. Lynnwood Ridge, 0040



Figure 4: Newspaper advertisement – 16 November 2018



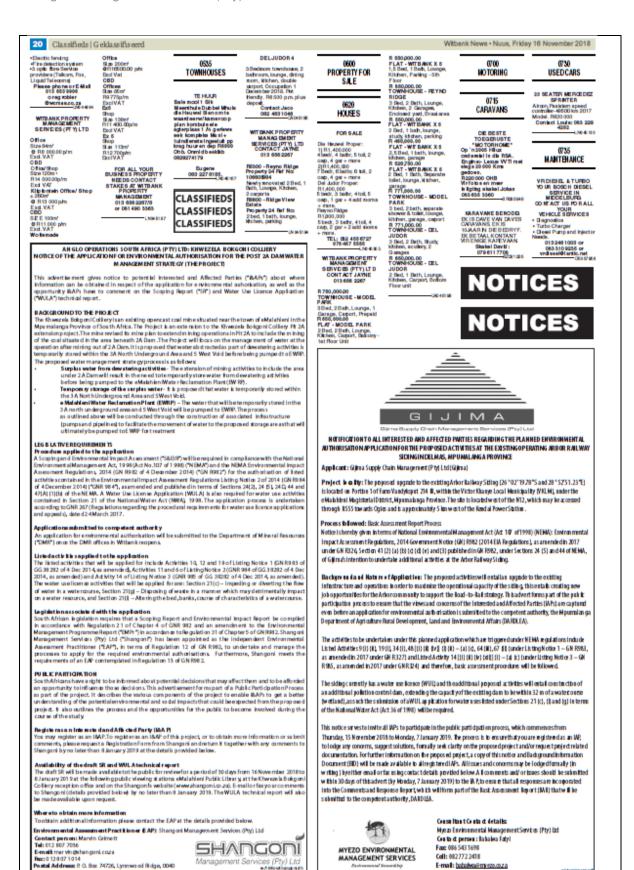


Figure 5: Proof of placement of the Newspaper advertisement - 16 November 2018



### 1.11.2 Site notices

Site notices were placed at visible locations around the proposed area.

# ANGLO OPERATIONS SOUTH AFRICA (PTY) LTD: KHWEZELA BOKGONI COLLIERY NOTICE OF THE APPLICATION FOR ENVIRONMENTAL AUTHORISATION FOR THE POST 2A DAM WATER MANAGEMENT STRATEGY (THE PROJECT)

This advertisement gives notice to potential Interested and Affected Parties ("I&APs") about where information can be obtained in respect of the application for environmental authorisation, as well as the opportunity I&APs have to comment on the Scoping Report ("SR") and Water Use Licence Application ("WULA") technical report.

### BACKGROUND TO THE PROJECT

BACKGROUND TO THE PROJECT
The Khwezela Bokgoni Colliery is an existing opencast coal mine situated near the town of eMalahleni in the Mpumalanga Province
of South Africa. The Project is an extension to the Khwezela Bokgoni Colliery Pit 2A extension project. The mine revised its mine
plan to extend mining operations in Pit 2A to include the mining of the coal situated in the area beneath 2A Dam. The Project will
focus on the management of water at the operation after mining out of 2A Dam. It is proposed that water abstracted as part of
dewatering activities is temporarily stored within the 3A North Underground Area and 5 West Void before being pumped to EWRP.
The proposed water management strategy process is as follows:

Surplus water from dewatering activities - The extension of mining activities to include the area under 2A Dam will result in the
need to temporarily store water from dewatering activities before being pumped to the eMalahleni Water Reclamation Plant.

Temporary storage of the surplus water - It is proposed that water is temporarily stored within the 3A North Underground Area
and is West Void.

- end of vest void.

  ••Malahleni Water Reclamation Plant (EWRP) The water that will be temporarily stored in the 3A north underground area and 5 West Void will be pumped to EWRP. The process as outlined above will be conducted through the construction of associated infrastructure (pumps and pipelines) to facilitate the movement of water to the proposed storage areas that will ultimately be pumped to EWRP for treatment

### LEGISLATIVE REQUIREMENTS

LEGISLATIVE REQUIREMENTS

Procedure applied to the application

A Scoping and Environmental Impact Assessment ("S&EIR") will be required in compliance with the National Environmental

Management Act, 1998 (Act No. 107 of 1998) ("NEMA") and the NEMA Environmental Impact Assessment Regulations, 2014 (GN

R982 of 4 December 2014) ("GN R982") for the authorisation of listed activities contained in the Environmental Impact Assessment

Regulations Listing Notice 2 of 2014 (GN R984 of 4 December 2014) ("GNR 984"), as amended and published in terms of Sections

24(2), 24 (5), 240, 44 and 47(A) (1)(b) of the NEMA. A Water Use License Application (WULA) is also required for water use

activities contained in Section 21 of the National Water Act (NWA), 1998. The application process is undertaken according to GNR

267 (Regulations regarding the procedural requirements for water use licence applications and appeals), dated 24 March 2017.

Applications submitted to competent authority

An application for environmental authorisation will be submitted to the Department of Mineral Resources ("DMR") once the DMR

Listed activities applied to the application
The listed activities that will be applied for include Activities 10, 12 and 19 of Listing Notice 1 (GNR 983 of GG 38282 of 4 Dec 2014, as amended), Activities 11 and 6 of Listing Notice 2 (GNR 984 of GG 38282 of 4 Dec 2014, as amended) and Activity 14 of Listing Notice 3 (GNR 985 of GG 38282 of 4 Dec 2014, as amended). The water use licence activities that will be applied for are: Section 21(c) — Impeding or diverting the flow of water in a watercourse, Section 21(g) — Disposing of waste in a manner which may detrimentally impact on a water resource, and Section 21(i) — Altering the bed, banks, course of characteristics of a watercourse.

Legislation associated with the application
South African legislation requires that a Scoping Report and Environmental Impact Report be compiled in accordance with
Regulation 21 of Chapter 4 of GNR 982 and an amendment to the Environmental Management Programme Report ("EMPr") in
accordance to Regulation 31 of Chapter 5 of GN R982. Shangoni Management Services (Pty) Ltd ("Shangoni") has been appointed
as the independent Environmental Assessment Practitioner ("EAP"), in terms of Regulation 12 of GN R982, to undertake and
manage the processes to apply for the required environmental authorisations. Furthermore, Shangoni meets the requirements of
an EAP contemplated in Regulation 13 of GN R982.

South Africans have a right to be informed about potential decisions that may affect them and to be afforded an opportunity to influence those decisions. This advertisement forms part of a Public Participation Process as part of the project. It describes the various components of the project to enable I&APs to get a better understanding of the potential environmental and social impacts that could be expected from the proposed project. It also outlines the process and the opportunities for the public to become involved during the course of the study

Register as an Interested and Affected Party (I&AP)
To register as an I&AP of this project, or to obtain more information or submit comments, please request a Registration Form from Shangoni and return it together with any comments to Shangoni by no later than 8 January 2019 at the details provided below.

Availability of the draft SR and WULA technical report

The draft SR will be made available to the public for review for a period of 30 days from 16 November 2018 to 8 January 2019 at the following public viewing stations: eMalahileni Public Library, at the Khwezela Bokgoni Colliery reception office and on the Shangoni's website (www.shangoni.co.za). E-mail or fax your comments to Shangoni's didails provided below) by no later than 8 January 2019. The WULA technical report will also be made available upon request.

To obtain additional information please contact the EAP at the details provided below.

Environmental Assessment Practitioner (EAP): Shangoni Management Services (Pty) Ltd

Contact person: Marvin Grimett Tel: 012 807 7036 -mail: marvin@shangoni.co.za ax: 012 807 1014 Postal Address: P. O. Box 74726, Lynnwood Ridge, 0040

SHANGONI

Figure 6: Copy of site notice





Figure 7: Proof of display of site notices

## 1.11.3 Written notices

A letter of notification (including Background Information Document (BID)) was compiled (refer to Figure 8 to Figure 15 below) and distributed as follows:

- 1. Emailed to all identified I&APs on 15 November 2018:
  - a. Refer to Figure 16 below,
- 2. Posted on 22 November 2018:
  - a. Refer to Figure 17 below
- 3. Hand delivered on various dates in November 2018:
  - a. Refer to Figure 18 to Figure 22 below

The BID included the following information:

- Applicant name.
- Project name.
- Location of the proposed activities.
- Description and Scope of the project.
- Key dates for consultation process.
- Invitation to participate.
- Details of the environmental assessment practitioner.





Shangoni Management Services Phy (Ltd) Sect. 2003000000007 VAV. 400-010. NO.

Tel +27(5)12 807 7036 Fisk +27(5)12 807 1014 E-mail intollathangoni oo za wew shangoni oo za Block CB, Block@Noture 472 Botenkiapper Street The Willows 0081 FO Size 74776 Lumanurd Rutine 0040

Anglo Operations South Africa (Pty) Ltd: Kniwezela Bokgoni Collery P.O. Box 62179 Marshalllown 2107

Dear Sir/Madam

ANGLO SOUTH AFRICA (PTY) LTD: KHWEZELA BOKGONI COLLIERY
NOTICE OF ITHE APPLICATION FOR AN ENVIRONMENTAL AUHORISATION FOR THE
POST 2A DAM WATER MANAGEMENT STRATEGY

This letter gives notice to potential interested and Affected Parties ("ISAPs") about where information can be obtained in respect of the application for environmental authorisation, as well as the opportunity ISAPs have to comment on the Scoping Report ("SR") and Water Use Licence Application ("WULA") technical report.

## BACKGROUND TO THE PROJECT

The Kinwezela Bolgoni Collery is an existing opencast coal mine situated near the town of eMalainieni in the Mipumalanga Province of Bouth Africa. The Project is an extension to the Kinwezela Bolgoni Collery Pit 2A extension project. The mine revised its mine plan to extend mining operations in Pit 2A to include the mining of the coal situated in the area beneath 2A Dam. The Project will focus on the management of water at the operation after mining out of 2A Dam. It is proposed that water abstracted as part of dewatering activities is temporarily stored within the 3A North Underground Area and 5 West Void before being pumped to EVIRIP. The proposed water management strategy process is as follows:

Surplus water from dewatering autivities - The extension of mining activities to include the area under 2A Dam will result in the need to temporarily store water from dewatering activities before being pumped to the eMalahleni Water Reclamation Plant.

Temporary storage of the surplus water - It is proposed that water is temporarily stored within the 3A North Underground Area and 5 West Vold.

•Malahieni Water Reolamation Plant (EWRP) – The water that will be temporarily stored in the 3A north underground area and 5 West Vold will be pumped to EWRP. The process as outlined above will be conducted through the construction of associated infrastructure (pumps and pipelines) to facilitate the movement of water to the proposed storage areas that will ultimately be pumped to EWRP for treatment (refer to Figure 1 for the proposed layout).

Figure 8: Letter of notification and BID - Page 1



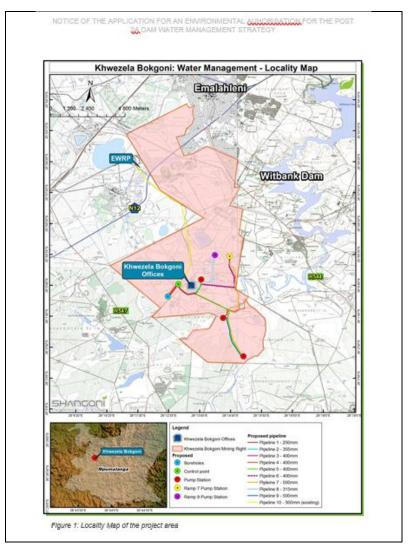


Figure 9: Letter of notification and BID – Page 2



NOTICE OF THE APPLICATION FOR AN ENVIRONMENTAL AUHORISATION FOR THE POST 24 DAM WATER MANAGEMENT STRATEGY

### LEGISLATIVE REQUIREMENTS

### Procedure applied to the application

As the project activities triggers listed activities in Listing Notice 2 (GNR 984 of GG 38282 of 4 Dec 2014, as amended):

- A Sooping and Environmental Impact Assessment ("SSEIA") will be required in compliance
  with the National Environmental Management Act, 1998 (Act No.107, of 1998) ("NEMA") and
  the NEMA Environmental Impact Assessment Regulations, 2014 (GN 5982, of 4 December
  2014) ("GN 5982") for the authorisation of listed activities contained in the Environmental
  impact Assessment Regulations Listing Notice 2 of 2014 (GN 5984 of 4 December 2014)
  ("GNR 984"), as amended and published in terms of Sections 24(2), 24 (5), 24Q, 44 and 47(A)
  (1)(b) of the NEMA.
- A Water Use License Application (WULA) is also required for water use activities contained in Section 21 of the National Water Act (NWA), 1998. The application process is undertaken according to GNR 267 (Regulations regarding the procedural requirements for water use licence applications and appeals), dated 24 March 2017.

## Application submitted to competent authority

An application for authorisation in terms of the NEMA, as amended and the Environmental impact Assessment Regulations, 2014, will be submitted to the Department of Mineral Resources (DMR) once the offices in Witbank reopens.

## Project description and Listed activities applied to the application

The project makes provision for:

- The proposed bulk water pipelines will have a total length greater than 1000 metres in length and are greater than 0.36 metres in diameter.
- The proposed infrastructure associated with the project will have a physical footprint of greater than 100 square metres within 32 metres of a watercourse, measures from the edge of a watercourse.
- Pipelines will be buried in a 1 m deep x 1 m wide trench and backfilled with selected gravel material. The excavation and backfilling material will be in excess of 10 m<sup>3</sup> and may occur within a watercourse.
- Water will be transferred between a combination of impoundments and the eMaiahleni Water Reclamation Plant. This activity may not be triggered depending on the amount of water being transferred daily.
- The project proposed to store water underground and this will require a WUL in terms of Section 21 (g) of the National Water Act (Act No. 36 of 1998).

The listed activities which have been applied for include:

Activity 10 of Listing Notice 1 (GNR 983 of GG 38282 of 4 Dec 2014, as amended).

Figure 10: Letter of notification and BID - Page 3

NOTICE OF THE APPLICATION FOR AN ENVIRONMENTAL AUTHORISATION FOR THE POST 24 DAM WATER MANAGEMENT STRATEGY

- Activity 12 of Listing Notice 1 (GNR 983 of GG 38282 of 4 Dec 2014, as amended).
- Activity 19 of Listing Notice 1 (GNR 983 of GG 38282 of 4 Dec 2014, as amended).
- Activity 11 of Listing Notice 2 (GNR 984 of GG 38282 of 4 Dec 2014, as amended).
- Activity 14 of Listing Notice 3 (GNR 985 of GG 38282 of 4 Dec 2014, as amended).
- Activity 6 of Listing Notice 2 (GNR 984 of GG 38282 of 4 Dec 2014, as amended).

The water use licence activities that will be applied for are:

- Section 21(c) Impeding or diverting the flow of water in a watercourse,
- Section 21(g) Disposing of waste in a manner which may detrimentally impact on a water resource, and
- Section 21(j) Altering the bed, banks, course of characteristics of a watercourse.

Figure 11: Letter of notification and BID - Page 4



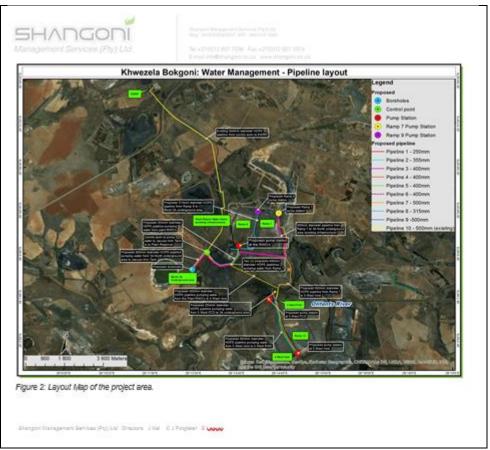


Figure 12: Letter of notification and BID – Page 5



Shangori Management Services Pty (Ltd

Tel +27(0)12 907 7006 Fax +27(0)12 907 1014 E-mail info@shangoni co.za www.shangoni co.za Block CB, Block@Nature 472 Botterklapper Street The Willows 0061 PO Box 74726 Lynnwood Ridge 0040

### Legislation associated with the application

South African legislation requires that a Scoping Report and Environmental Impact Report be compiled in accordance with Regulation 21 of Chapter 4 of GNR 982 and an amendment to the Environmental Management Programme Report ("EMPr") in accordance to Regulation 31 of Chapter 5 of GN R982. Shangoni Management Services (Pty) Ltd ("Shangoni") has been appointed as the independent Environmental Assessment Practitioner ("EAP"), in terms of Regulation 12 of GN R982, to undertake and manage the processes to apply for the required environmental authorisations. Furthermore, Shangoni meets the requirements of an EAP contemplated in Regulation 13 of GN R982.

### PUBLIC PARTICIPATION

South Africans have a right to be informed about potential decisions that may affect them and to be afforded an opportunity to influence those decisions. This advertisement forms part of a Public Participation Process as part of the project. It describes the various components of the project to enable I&APs to get a better understanding of the potential environmental and social impacts that could be expected from the proposed project. It also outlines the process and the opportunities for the public to become involved during the course of the study.

### Register as an interested and Affected Party (I&AP)

To register as an I&AP of this project, or to obtain more information or submit comments! please request a Registration Form from Shangoni and return it together with any comments to Shangoni by no later than 8 January 2019 at the details provided below.

### Newspaper advertisements

Placed in the Witbank News on 16 November 2018.

### Availability of the draft Scoping Report

The draft SR will be made available to the public for review for a period of 30 days from 16 November 2018 to 8 January 2019 at the following public viewing stations: eMalahieni Public Library, at the Khwezela Bokgoni Colliery reception office and on the Shangoni's website (www.shangoni.co.za). E-mail or fax your comments to Shangoni (details provided below) by no later than 8 January 2019. The WALLA technical report will also be made available upon request.

Kind regards, Marvin Grimett Shangoni Management Services

Figure 13: Letter of notification and BID - Page 6



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registered as an interested and Affected		ment Services (Pty) Ltd to ensure that you are
	the opportunity to ma	lop a better understanding of your information like comments regarding the project. Additional
I&AP Details:		
Full name and surname:		
Contact details:	Tel (W): Fax:	Tel (h):
Physical address:	e-mall:	
Postal address:		
Preferred method of communication: Preferred telephone number:	□ fax □ e-maili □ pos □ cell □ home □ wor	
Organisation/Representative: Farm name, number and subdivision or		
Street Address (if applicable):		
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Figure 14: Letter of notification and BID – Page 7



WATER MANAGEMENT	TAL AUHORISATION FOR THE POST 2A DAM STRATEGY
Signed	Date
_	
NOTE:	
Please forward completed forms to Shangoni Management	Services (Pty) Ltd. by no later than 8 January
Please forward completed forms to Shangoni Management 9 2019.	
Please forward completed forms to Shangoni Management 3 2019.  Environmental Assessment Practitioner: Shangoni Mana	
Please forward completed forms to Shangoni Management 9 2019.	

Figure 15: Letter of notification and BID – Page 8



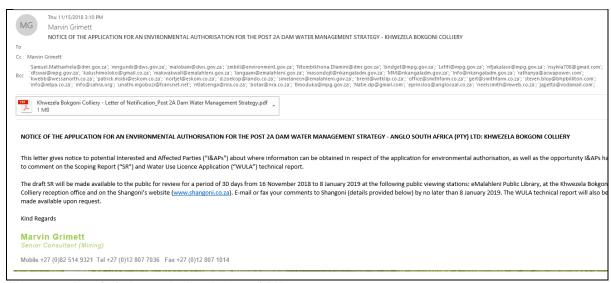


Figure 16: Proof of electronic distribution of BID



## List of REGISTERED LETTERS Lvs van GEREGISTREERDE BRIEWE (with an insurance option/met 'n versekeringsopsie) Post Office Full tracking and tracing/Volledige volg en spoor Name and address of sender. Shangen: Management Services. Enquiries/Navrae ShareCall 472 Bother Klappen Street, The Willows, 0081 0800 111 502 ww.postoffice.co.z lines meet heurance Affix Track and Trace Name and address of addressee Postage customer copy Versekerde Verseke-Plak Volg-en-Spoor-Kildnitatskrif Naam en adres van geadresseerde Posceld Diensoeld ringsgeld bedrag PROSTORED LEYTER T. Jansey Van Vuuren RD 969 408 765 ZA P.O. BOX 3. Without, 1035 A BOOK COPY T PRESIDENCE SETTING L.L. NESKALINTSTALI RID 957 408 788 ZA P.O. BOX 3, Withoux, 1035 А воок солу-RD 919 408 805 ZA Nech Bezuidenhout P.O. BOX 12361. Lerocksforter, 1038 A BOOK COFF Total R R Number of letters posted Totaal Getal briewe gepos Signature of client Handtekening van kliënt... Date stamp Signature of accepting officer Handtekening van aanneembeampte...... FE AND THE The value of the contents of these letters is as indicated and befigensation is not payable for a letter received unconditionally. Compensation is limited to riR100,00. No compensation is payable without documentary proof. Optional insurance of up to R2 000,00 is available and applies to domestic registered letters only. Die waarde van die inhoud van hierde brieve is soos aangedulien vergoeding sal nie betaal word vir 'n brief. wat sonder voorbehoud antrong word nie. Hergoeding is beperk tot R100,00. Geen vergoeding is sonder Datumstempel dokumentine brwys betralbaar nie. Opsionele versekering van tot R2 000,00 is beskikbaar en is slegs op binnelandse geregistreende briewe van toepassing. 701248 GOOD IMPRESHONS

Figure 17: Proof of postage of BID



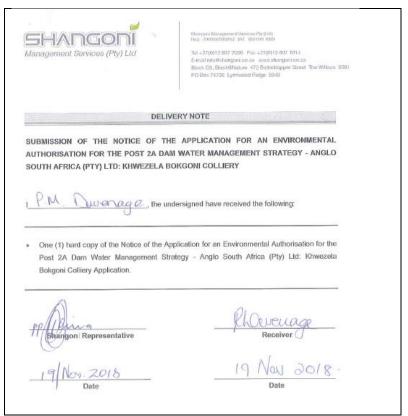


Figure 18: Proof of hand delivery of BID



Figure 19: Proof of hand delivery of BID



Figure 20: Proof of hand delivery of BID



Figure 21: Proof of hand delivery of BID

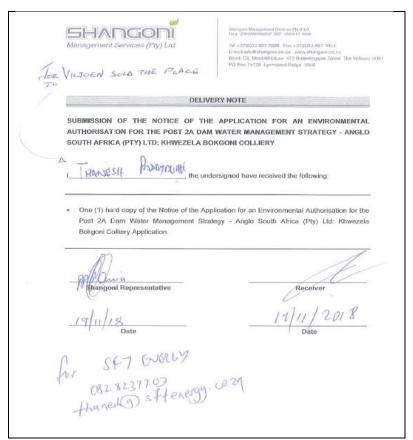


Figure 22: Proof of hand delivery of BID



Figure 23: Proof of hand delivery of BID

# 1.11.4 **I&AP** registration forms

During the the public participation process, I&AP registration forms were distributed as part of the BID's and notification letters. No I&AP registration forms were received during the Scoping Phase. Should any comments be received during the remainder of this application process, such will be including and addressed during the EIAR / EMP Phase. All I&APs will also be given opportunity to raise any comments or concerns during the EIAR / EMP Phase, during which a public meeting will also be held.

- 2. Description of the existing status of the cultural, socio-economic or biophysical environment, as the case may be, prior to the proposed prospecting or mining operation.
- 2.1 Confirm that the identified and consulted interested and affected parties agree on the description of the existing status of the environment.

The identified and consulted intersted and affected have been provided with the Scoping Report, which includes the description of the existing environment, for review for a period of thirty (30) days, from 16 November 2018 to 9 January 2019 on the Shangoni's website (<a href="www.shangoni.co.za">www.shangoni.co.za</a>), at the eMalahleni Public Library and at the Mine Security Office.

No issues or concerns, with regards to the description of existing status of the environment, were received.

# 2.2 Describe the existing status of the cultural environment that may be affected

It is anticipated that no site of archaeological and cultural importance will be impacted as the activities associated with the proposed project will be undertaken on already diturbed areas.

# 2.3 Describe the existing status of any heritage environment that may be affected

Refer to Section 2.2 above.



# 2.4 Describe the existing status of any current land uses and the socio-economic environment that may be directly affected

The Project is an extension to the Khwezela Bokgoni Colliery Pit 2A extension project. The mine revised its mine plan to extend mining operations in Pit 2A to include the mining of the coal situated in the area beneath 2A Dam. The mining out of the 2A Dam at Khwezela Bokgoni Colliery will result in a surplus of water, as confirmed by a recent update of the groundwater water balance. The Project will focus on the management of water at the operation after mining out of 2A Dam. No additional changes in land use or land capability will take place during the Construction or Operational Phases.

No impact on the socio-economic evnironment is forseen as a result of the proposed activities.

# 2.5 Describe the existing status of any infrastructure that may be affected.

As described above in Section 2.4, Anglo Operations (Pty) Ltd. is the surface right owner. It is not forseen that the proposed activities will affect any infrastructure on the proposed site as the activities associated with the proposed project will be undertaken on already disturbed areas.

# 2.6 Describe the existing status of the biophysical environment that will be affected, including the main aspects such as water resources, flora, fauna, air, soil, topography etc.

Refer also to Section 8.4.1 of the Scoping Report for a detailed description of the baseline environment. Refer also to Section 8.5 of the Scoping Report for the preliminary identified potential impacts associated with the proposed project.

# 2.7 Provide any relevant additional information.

The existing status of the cultural, socio-economic or biophysical environment prior to the proposed project have been described in Section 8.4.1 of the Scoping Report.



- 3. The anticipated environmental, social or cultural impacts identified.
- 3.1 Confirm that the community and identified interested and affected parties have been consulted and that they agree that the potential impacts identified include those identified by them.

The identified and consulted intersted and affected parties have been provided with the draft Scoping Report, which includes the description of the preliminarily identified potential impacts under Section 8.5, for review for a period of thirty (30) days, from 16 November 2018 to 9 January 2019 on the Shangoni's website (www.shangoni.co.za), at the eMalahleni Public Library and at the Mine Security Office.

No issues or concerns were raised, with regards to the potential impacts identified, by the identified and consulted intersted and affected parties.

3.1.1 Provide a list and description of potential impacts identified on the cultural environment.

Refer to the Table 4 below for a list of preliminarily identified potential impacts on the cultural- and heritage environment.

3.1.2 Provide a list and description of potential impacts identified on the heritage environment, if applicable.

Refer to Table 4 below for list of preliminarily identified potential impacts on the heritage environment.

3.1.3 Provide a list and description of potential impacts identified on the socioeconomic conditions of any person on the property and on any adjacent or non-adjacent property who may be affected by the proposed prospecting or mining operation.

No impact on the socio-economic evnironment are forseen as a reslut of the proposed activities.

3.1.4 Provide a list and description of potential impacts (positive & negative) identified on: employment opportunities, community health, community proximity.

No impact on the socio-economic environment are foreseen as a result of the proposed activities.



# 3.1.5 Provide a list and description of potential impacts identified on the biophysical environment including but not be limited to impacts on: flora, fauna, water resources, air, noise, soil etc.

Refer to the Table 4 below for a list of potential impacts on the biophysical environment. Refer also to Section 8.5 of the Scoping Report.

Table 4: Preliminary determination of potential impacts

Environmental component	Activity	Potential Impact
(Aspects affected)	,	
Geology	Pumping of affected water into 3A North Underground Area and 5 West Void	The pumping of water underground may affect the stability of the geology due to the weathering and erosion.
Topography	Pumping of affected water into 3A  North Underground Area and 5 West  Void  Construction of Pipelines and associated pump stations	The construction of the pipelines and associated pump stations will temporarily alter the topography. Drainage patterns will also be altered.
Soils	Pumping of affected water into 3A North Underground Area and 5 West Void Construction of Pipelines and associated pump stations	Previous mining and related activities have greatly impacted upon the soils in the region. The soils will continue to be impacted by Khwezela Bokgoni Colliery during construction phase.  The removal of topsoil may result in the mixing of the horizons of the soil that will have an impact on the fertility and production potential of the soil.  The temporary stockpiling of topsoil may result in a decrease in the fertility of the soil and the leaching of minerals due to exposure of the soil to elements.  A loss of microbes and viable seed may occur as a result of the temporary stockpiling of topsoil.  The ineffective handling of hydrocarbon spillages may lead to the contamination of soil, surface water and ground water resources.
Land Capability	Pumping of affected water into 3A North Underground Area and 5 West Void	Since Khwezela Bokgoni Colliery is pumping water to the existing 3A North Underground Area and 5 West Void, that are areas that have been previously disturbed and where the land capability has already been altered, no additional changes in land capability will take place during the Construction or Operational Phases.



Fauna and Flora	Pumping of affected water into 3A	Any poaching, killing or snaring of animals will
	North Underground Area and 5 West	have a negative impact on animal life. It will
	Void	result in migration of these species but the lack
	Construction of Pipelines and	of suitable habitat in the surrounding areas may
	associated pump stations	further contribute to loss of animal life.
		Additional impacts that can occur include the
		possible establishment of weeds due to the
		alteration of vegetation and the transformed
		surface areas being more prone to weed
		establishment.
		The impact that the pumping of affected water
		into 3A North Underground Area and 5 West
		Void as well as the construction of Pipelines and
		associated pump stations on the animal life in the
		Khwezela Bokgoni Colliery area has not
		increased, however, the duration of the impacts
		will be extended due to the prolonged life of
		mine.
		The vegetation on the areas associated with
		project will be impacted on by the stripping and
		clearing of vegetation.
		Declared alien and invasive plant species may
		establish in disturbed areas, if not controlled
		properly.
Surface Water	Pumping of affected water into 3A	Due to the proximity of the proposed extension
	North Underground Area and 5 West	area to the drainage area and wetland system,
	Void	surface water quality of such resources may be
	Construction of Pipelines and	impacted upon.
	associated pump stations	In the event of chemical or hydrocarbon spillages
		on soil, surface water runoff that comes into
		contact with the soil may become contaminated
		and enter the receiving environment and / or
		water resources. This will have an impact on, not
		only the surface water quality, but the aquatic
		vegetation, animal life and any other
		downstream water users.
		Potential leakages/seepage from the pipelines
		and the 5 West Void and 3A North Underground
		Area may result in surface water impacts.
		It is anticipated that the surface water flow
		·
		patterns will remain partially influenced for the Life of Mine, and remain permanently altered,



		depending on the agreed end land use objectives.
0	Dunning of effected contagnints OA	•
Ground Water	Pumping of affected water into 3A	The continuation of the dewatering of the 2A Pit
	North Underground Area and 5 West	into the 5 West Void and 3A North Underground
	Void	Area and the related draw down cone may also
		contribute to a possible increase in the
		contamination of the groundwater impact zone
		associated with Khwezela Bokgoni Colliery
		operations.
		Groundwater quality may be impacted in the
		event of a spillage of chemicals or hydrocarbon
		materials (e.g. oil spill from vehicles and
		machinery).
Noise	Pumping of affected water into 3A	It is anticipated that the ambient noise levels
	North Underground Area and 5 West	within the relevant study areas will remain the
	Void	same due to the mining and related activities
	Construction of Pipelines and	currently being undertaken as part of the
	associated pump stations	Khwezela Bokgoni Colliery operations.
Sensitive	Construction of Pipelines and	The proposed pipelines are within 32 m of an
Landscapes	associated pump stations	unchanneled valley bottom wetland and will also
(including wetlands)		cross the Tweefonteinspruit.
		Potential impacts to be taken into account
		include:
		Loss and disturbance of wetland habitat
		(including possible diatom and invertebrate
		communities) and fringe vegetation.
		Introduction and spread of alien invasive
		vegetation.
		Changes in the amount of sediment entering the
		system.
		Changes in water quality due to toxic
		contaminants and increased nutrient levels
		entering the system.
		Changes in water flow regime due to the alteration of surface characteristics.
Air Quality	Construction of Pipelines and	It is anticipated that the continued utilisation of
· <b>,</b>	associated pump stations	gravel roads to gain access to the Khwezela
	The state of the s	Bokgoni Colliery surface land use areas could
		impact intermittently on the dust content of the
		air and on the fallout dust levels, within the study
		area.



Visual	Pumping of affected water into 3A	It is anticipated that the proposed project will not
	North Underground Area and 5 West	have a severe impact on visual aspects. Mining
	Void	activities are currently taking place at Khwezela
	Construction of Pipelines and	Bokgoni Colliery. Therefore, it is likely that
	associated pump stations	regular passers-by and the local residents are
		desensitised to the mining activities
Sites of	Pumping of affected water into 3A	It is anticipated that no site of archaeological and
Archaeological and	North Underground Area and 5 West	cultural importance will be impacted.
Cultural Importance	Void	
	Construction of Pipelines and	
	associated pump stations	
Socio-economic	Pumping of affected water into 3A	Jobs will be retained, providing income and,
	North Underground Area and 5 West	therefore, having a further impact on the regional
	Void	socio-economy aspects of the area, along with
	Construction of Pipelines and	other benefits arising from the Social and Labour
	associated pump stations	Plan.
	Mine Closure	During mine closure, a loss of jobs will occur that
		may not only impact on the employees but on the
		socio-economic status of the local community
		and economy.

- 4. Land use or development alternatives, alternative means of carrying out the proposed operation, and the consequences of not proceeding with the proposed operation.
- 4.1 Provide a list of and describe any alternative land uses that exist on the property or on adjacent or non-adjacent properties that may be affected by the proposed mining operation.

No alternative land uses that may be affected by the project were identified as the proposed activities will be undertaken on existing and disturbed mine areas.

4.2 Provide a list of and describe any land developments identified by the community or interested and affected



# parties that are in progress and which may be affected by the proposed mining operation.

No land developments that may be affected by the project were identified as the proposed activities will be undertaken on existing and disturbed area.

# 4.3 Provide a list of and describe any proposals made in the consultation process to adjust the operational plans of the mine to accommodate the needs of the community, landowners and interested and affected parties.

Any proposals made to adjust the operational plans will be identified during the continuous consultation with I&APs throughout this application process.

# 4.4 Provide information in relation to the consequences of not proceeding with proposed operation

Should the pumping of water for temporary storage to the 3A North Underground Area and the 5 West Void as well as the associated pipelines not be approved, this will result in the mine ceasing operations in Pit 2A. Furthermore, the mine would have to invest money to investigate alternate ways to pump the water from the pit as well as construct new water storage facilities. Due to the current economic pressure, this may also result in the loss of jobs.

Khwezela Bokgoni Colliery is actively involved in the local community. The mine encourages small business development in the eMalahleni area that results in localised growth of the economic sector. The mine also assists with education, training, development and sport projects. Should the proposed activities not be approved, the LOM will be significantly impacted and will negatively affect suppliers and contractors in eMalahleni and the Mpumalanga Province.

Should the pumping of water for temporary storage to the 3A North Underground Area and the 5 West Void as well as the associated pipelines not be approved, the status quo of the environment will remain. The rehabilitated areas will not be disturbed by construction of trenches for the installation of pipelines. 5 West Void will remain as an unrehabilitated void.



- 5. Description of the process of engagement referred to in 3.2.1 and 3.2.2 above with identified communities, landowners and interested and affected parties.
- 5.1 Provide a description of the information provided to the community, landowners, and interested and affected parties to inform them in sufficient detail of what the prospecting or mining operation will entail on the land, in order for them to assess what impact the prospecting will have on them or on the use of their land;

A full detailed description of the information provided to the I&APs are provided in Part 1.11 above.

The following notification and consultation methods have been used during the Scoping Phase:

- A newspaper advertisement was placed in the Witbank News on 16 November 2018.
- Site Notice Boards have been placed at visible locations at the proposed site.
- The Background Information Document (BID) notifying I&APs of the proposed application and providing an overview of the proposed project and associated activities, have been distributed by means of registered post and email, and by fax to all identified I&APs.
- The draft Scoping Report was made available to the public for review for a period of thirty (30) days, from 16 November 2018 to 9 January 2019 on the Shangoni's website (www.shangoni.co.za), at the eMalahleni Public Library and at the Mine Security Office.
- Consultation with stakeholders during finalisation of the public participation entailed the updating of the Issues and Response Report with comments on the draft Scoping Report. One comment was received during the Scoping Phase and is highlighted above. Should any comments be received during the remainder of this application process, such will be including and addressed during the EIAR / EMP Phase. All I&APs will also be given opportunity to raise any comments or concerns during the EIAR / EMP Phase, during which a public meeting will also be held.
- 5.2 Provide a list of which of the identified communities, landowners, lawful occupiers, and other interested and affected parties were in fact consulted.

The table below indicates the intersted and affected parties that were consulted.



Table 5: Interested and Affected Parties consulted

Name	Designation
Samuel Mathavhela	Mpumalanga Department of Mineral Resources
Mguni Betty	Department of water & sanitation
Maloba Mogadi	Department of Water Affairs & Sanitation
Zinhle Mbili	Department of Environmental Affairs
Ntombikhona Dlamini	Department of Mineral Resources
Mr William Mthombothi (HOD)	Department of Safety, Security and liaison.
Ms SS Lefifi	
Ms Nelisiwe Sithole	Agriculture, Rural Development, Land and Environmental Affairs
Ms. N.S. Masoka (Acting Director:	
Nkangala District	
Dineo Tswai	
Nelson Moloko	eMalahleni local municipality
T. Jansen Van Vuuren	eMalahleni Municipality
LL Ntshalintshali	eMalahleni Mayor
Mr Makwaka	eMalahleni Municipality
Mr AM Langa	eMalahleni LM Municipal Manager
Mr TC Makola	Nkangala District Municipality (Municipal manager)
Lusani Rathanya	ACWA Power (Project Analyst)
Kim Webb	Wildlife and Endangered Environment Society of South Africa
Patrick Msibi	Eskom
Nortje Lucas	Eskom
Pretorius K.	Escarpment Environmental Protection Group & Mpumalanga Lakes
	District Protection Group
Simelane Ntombikayise	SANCO-Nkangala Region
Mr. Brenton Parrot	Olifants Catchment Environmental Protection Group
Mr. Gert Smith	Witbank Farmers Association
Bloy Steven	Olifants River Forum
N/A	Mpumalanga Tourism & Parks Agency
Ramagoshi Mmabatho	South African Heritage Resources Agency
Unathi Mgobozi	Transnet LTD
Ntlatseng Ashy	The SA National Roads Agency
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Name	Designation
Victoria Bota	
B Moduka	Mpumalanga Heritage Resources Authority
Natie du Plessis	
Erika Prinsloo	Greenside Colliery
Neels Smith	Farmer and Contractor
Jandre Bosman	
Jan Labuschagne	Farmer
Cobie/Joey Kruger	
Tielman Roux	
Fanie Van Jaarsveld	
Jeremiah Zulu	
Arthur Lloyd	Naauwpoort Industrial and Mining Salvage Industries (NIMSI)
Willem and Cornelia du Plessis	Private/Resident
David van den Boogaard	Farmer
Jacobus Lloyd	Resident
Neil van Levetzow	Private
Neels Bezuidenhout	Farmer
Sonet Botha	
David Stephanus Jacobs	
Bennie Van der Merwe	
Andries Lombard	
Pieter Duvenhage	
Espagh Loekie	
Joe Viljoen	
Con Van der merwe	
Dirk Smith	
Mark Pereira	
Eric van Levetzow	
Hennie Smith	
DJ Smit	Resident
Sanboy Mabena	Farmer
Willie Mathebula	



Name	Designation
Vusi Mabena	
Joyce Mkhona	
Elsie Mlambo	
Norman Tokwe	
Mabel Khumalo	Resident
F.E Mabena	
AD MabenaKhumalo	
Mrs Khumalo	
Kedibone Mokoena	
Reward Molapo	
Lucas Mabena	
Moses Simelane	

# 5.3 Provide a list of their views raised in regard to the existing cultural, socio-economic or biophysical environment, as the case may be.

One comment has been received during the Scoping Phase and is outlined in 1.11 above. Should any additional comments be received during the remainder of this application process, such will be including and addressed during the EIAR / EMP Phase. All I&APs will also be given opportunity to raise any comments or concerns during the EIAR / EMP Phase, during which a public meeting will also be held.

# 5.4 Provide a list of their views raised on how their existing cultural, socio-economic or biophysical environment potentially will be impacted on by the proposed prospecting or mining operation.

One comment has been received during the Scoping Phase and is outlined in 1.11 above. Should any additional comments be received during the remainder of this application process, such will be including and addressed during the EIAR / EMP Phase. All I&APs will also be given opportunity to raise any comments or concerns during the EIAR / EMP Phase, during which a public meeting will also be held.



# 5.5 Provide list of any other concerns raised by the aforesaid parties.

One comment has been received during the Scoping Phase and is outlined in 1.11 above. Should any additional comments be received during the remainder of this application process, such will be including and addressed during the EIAR / EMP Phase. All I&APs will also be given opportunity to raise any comments or concerns during the EIAR / EMP Phase, during which a public meeting will also be held.

# 5.6 Provide the applicable minutes and records of the consultations as appendices.

Refer to previous discussions under Section 1.11 above as well as Appendices A - C of this report.

# 5.7 Provide information with regard to any objections received.

One comment has been received during the Scoping Phase and is outlined in 1.11 above. Should any additional comments be received during the remainder of this application process, such will be including and addressed during the EIAR / EMP Phase. All I&APs will also be given opportunity to raise any comments or concerns during the EIAR / EMP Phase, during which a public meeting will also be held.

- Describe the most appropriate means to carry out the proposed operation with due accommodation of the issues raised in the consultation process.
- 6.1 Information on its response to the findings of the consultation process and the possible options to adjust the mining project proposal to avoid potential impacts identified in the consultation process

One comment was received during the Scoping Phase. The comment addresses issues that the mine currently monitors and there are no news issues presented by the comment. Therefore, the findings of the consultation process <u>has not</u> necessitated the identification of possible options to adjust the project plan.



# 6.2 Describe accordingly the most appropriate procedure to plan and develop the proposed mining operation with due consideration of the issues raised in the consultation process

One comment was received during the Scoping Phase. The comment addresses issues that the mine currently monitors and there are no news issues presented by the comment. Therefore, the findings of the consultation process <u>has not</u> necessitated the identification of possible options to adjust the project plan.

# 7. Identification of the report

The report on the results of consultation must, at the end of the report include a certificate of identification as follows;

Herewith I, the person whose name and identity number is stated below, confirm that I am the person authorised to act as representative of the applicant in terms of the resolution submitted with the application, and confirm that the above report comprises the results of consultation as contemplated in Section 16 (4) (b) or 27 (5) (b) of the Act, as the case may be.

Full Names and Surname:

Marvin Ryan Grimett

9012215121084

Signature:

-END-

