

## **APPENDIX 1**

- **Evidence of Public Participation:**
  - **Public Participation Advert;**
  - **BID;**
  - **Photographic evidence of notices; and**
  - **Copy of Notification letter I&APs.**
- **Minutes of consultation meetings with the Competent and Commenting Authorities**
- **Minutes of public participation meeting held on the 29<sup>th</sup> of May and on the 12<sup>th</sup> of July at the Dyam-Dyam Community Hall**



**WALK THE TALK:** Orrock Robertsen at the start of his 1,000km walk from Grasmere Plaza, in Gauteng, with a 60kg backpack headed to Ngqamakhwe in the Eastern Cape

# 1,000km journey for the rights of fathers

AMANDA NANO

Standing up for fathers' rights to access their children, as well as opening dialogue between separated mothers and fathers, is just some of the things that Orrock Robertsen hoped to achieve with his 1,000km walk from Johannesburg to Ngqamakhwe, with a pitstop in East London.

Robertsen is estranged from his son's mother, and has not seen him for almost two years.

"I cannot say I did much training prior to this walk, or even thought I might have gone this far. It has allowed me to grow physically and mentally," he said.

The walk was also about him confronting his pain head-on.

He also hoped to open a dialogue with his son's family in Ngqamakhwe, but this did not happen, despite him keeping

them in the loop with his journey.

"I began posting my story on social media, more out of anguished expression than anything else. To my surprise, I started getting feedback from men around the country. The more I posted about my experience, the more men responded," Robertsen said.

He also established an organisation, called Children Need Both Parents, as a platform for alienated fathers to engage and get support.

He believes that women are essential in changing this narrative as some of the laws in place favour mothers.

"I would love for women to reach out for this cause as this phenomena is not just happening in our country, but across the world," Robertsen said.

Originally from Barkley-East, Robertsen would like to approach the Constitutional Court to change some aspects of the

Children's Act to accommodate fathers who would like to be present in their children's lives.

"There should be some way for father's to prove why a father does not have direct access to a child, and also magistrates who will look into family law. A father should be able to spend time with their child regardless of their financial situation to create a bond," he said.

He will soon embark on a cycle journey to New York to meet with Unicef so they may at least try to endorse the cause.

"Men play an important role in teaching the child about their identity, and mothers are more the nurturers. This trip might be overzealous, but we all need to be involved and create a safe space for all and create awareness," he said.

To learn about the cause, visit the "Children Need Both Parents" Facebook page and join the public group.

## Veritable feast with celebrity chef Zola

AMANDA NANO

East London resident Klaus Rodemann had the opportunity to rub shoulders with national celebrity chef Zola Nene in Port Elizabeth recently.

Rodemann entered a Lancewood Cheese competition earlier in 2019 after submitting a recipe using their cottage cheese.

"To my surprise, I was informed in April that I was one of the winners – for me and three friends to join Zola for a feast," he said.

"We had to select a starter, a main meal and dessert from menus which Zola prepared during her TV series," he said.

They chose a scrumptious starter of aromatic skewers with a creamy coconut dip.

This was followed by mouthwatering braised lamb with creamy rice as main course.

They polished off the night with delicious milk tart spring rolls as dessert.



**AN EVENING WITH ZOLA:** From left; Heidi Hawkes, Klaus Rodemann, Zola Nene, Jenny Rodemann and Quinten Hawkes enjoyed an evening with the celebrity chef recently. Picture: SUPPLIED.

"Zola made us prepare and cook the meals following her instructions.

"It really was a fun evening and such a pleasure to meet her," Rodemann said.

The night was based on the

TV cooking show series *Celeb Feasts with Zola*.

His daughter Heidi Hawkes said the night was amazing and she learnt a lot from the meal preparations.

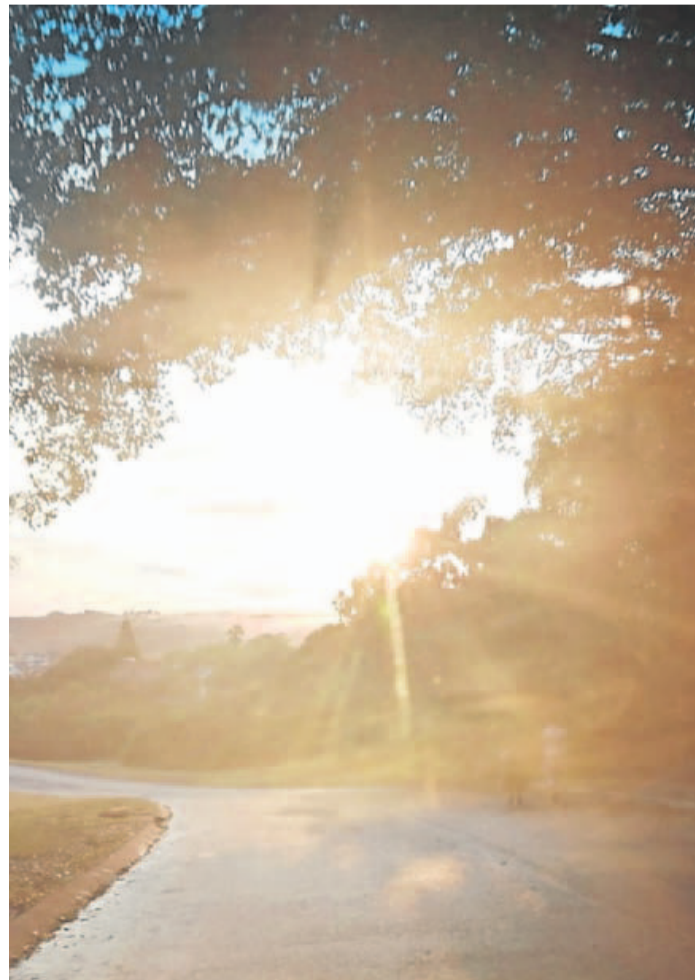
"I've recently made the milk

tart spring rolls we did, and they came out perfectly.

Unfortunately, I don't get much time in the kitchen because of my demanding job, so my husband does most of the cooking," Hawkes said.



**NEW BEGINNINGS:** Rino Neppen, 36, is the youngest ever president of the Rotary Club of East London. The chartered accountant was inducted on June 26, with the theme for the new Rotary year being 'Rotary Connects the World'. It was the first club to be chartered in the city in 1926. Through younger members becoming Rotarians, the club said this had brought in fresh ideas and energy to the organisation. Picture: SUPPLIED



**FOLIAGE FILTER:** The early morning sun peeks surreptitiously through the trees in Beacon Bay. Picture: WENDY KRETSCHMANN



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**PUBLIC PARTICIPATION PROCESS**



**LUGAJU**  
innovations

**ENVIRONMENTAL AUTHORISATION AND MINING PERMIT APPLICATION FOR TYOLOMNA (KEISKAMMA) FARM 1163 IN THE EASTERN CAPE PROVINCE**

Vendicom (Pty) Ltd has proposed the mining of sand minerals including Zircon, Ilmenite and Rutile of heavy mineral concentrates using front-end loaders and a 100tph head feed modular plant. The mining site is located at Tyolomnqa Farm 1163 at coordinates 33o13'35.84" S, 27o33'40.90" E.

The project requires an Environmental Authorisation in terms of the National Environmental Management Act 107 of 1998 (NEMA) and a Mining permit in terms of the Mineral and Petroleum Resources Development Act No. 28 of 2004 (MPRDA, amended in 2013). A Basic Assessment (BA) process is triggered as Listed Activities contained in GN No. 983 (Listing Notice 1, Activity 21, 22, 24 and 27) are associated with the project.

Notice is hereby given in terms of section 41(2a) of the EIA Regulations 982 of 2014 (as amended) for intent to undertake a Basic Assessment (BA) for the above development.

Should you be interested in the proposed development, you are hereby invited to register as an Interested and Affected Party (I&AP). Refer to below contact for further details.

A Public Meeting on the proposed development will be held on the 12th of July 2019 at 11H00 at Dyam Dyam Community hall.

The Basic Assessment Report (BAR) and Environmental Management Programme (EMPr) will be available for public review and commenting period lasting thirty (30) days, between the 1st of July to the and 1st of August 2019. A copy of the report will be available at the East London Central Library, located at Gladstone Street, East London CBD. The report can also be downloaded from the company website: ([www.lugaju.co.za/blog](http://www.lugaju.co.za/blog)). Click the "BAR-Tyolomnqa (Keiskamma) Farm 1163" link on the right-hand side of the page.

Please note that only registered I&APs will be notified of further opportunities for involvement in this process.

**For further information, registration as I&APs and submission of comments, please contact: Dr B Zuma, 3-33 Phillip Frame Road, Frame Office Park, Chiselhurst, East London.**

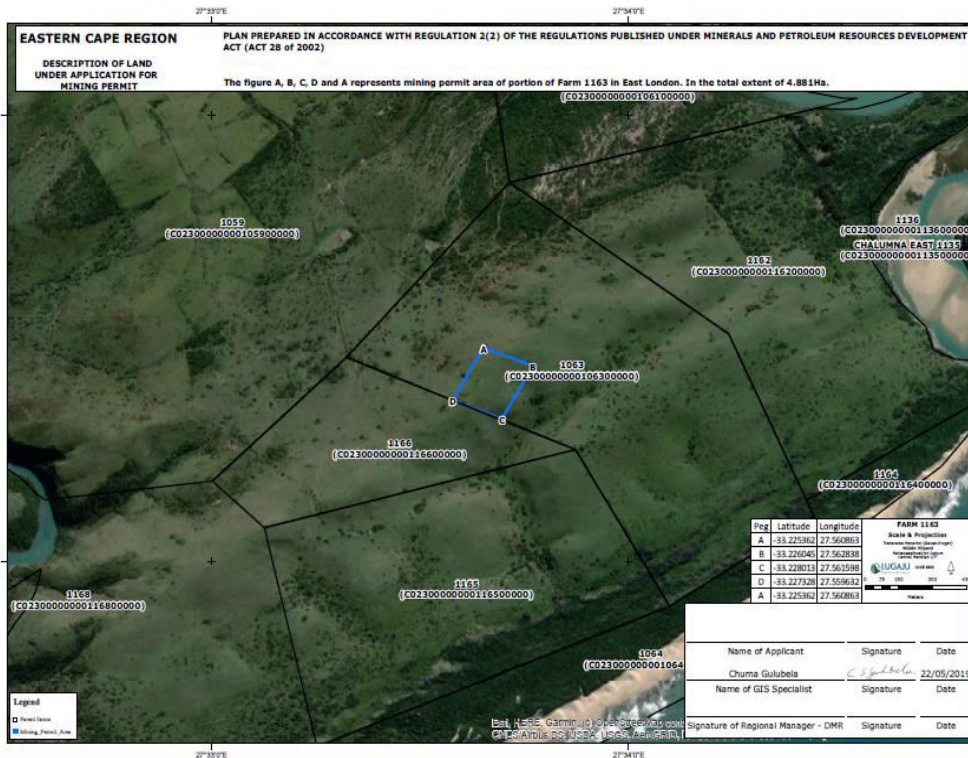
Tel: 0437222130; Email: [admin@lugaju.co.za](mailto:admin@lugaju.co.za)

# BACKGROUND INFORMATION DOCUMENT AND INVITATION TO COMMENT

## ENVIRONMENTAL AUTHORIZATION AND MINING PERMIT APPLICATION FOR TYOLOMNQA (KEISKAMMA) FARM 1163 IN THE EASTERN CAPE PROVINCE

### BACKGROUND TO THE PROJECT

Vendicom (Pty) Ltd has proposed the mining of sand minerals including Zircon, Ilmenite and Rutile of heavy mineral concentrates using front-end loaders and a 100tph head feed modular plant. The proposed mine site is located at Tyolomnqa Farm 1163 at coordinates 33°13'35.84" S, 27°33'40.90" E.



### PROJECT DESCRIPTION

Dry mining method will be used to mine the sand minerals using front-end loaders to excavate the sands. The excavated sand to a depth of 30m will be transferred to a hopper and conveyed into a 100tph head feed modular plant (Primary Concentrator Plant - PCP) to produce Heavy Mineral Concentrate (HMC). Water at the rate of 100m<sup>3</sup>/hr will be utilised at the PCP which will include trash screen, gravity spirals with ancillary conveyor belts, pumps, sumps and solids/liquid separation units. Water will be abstracted from boreholes and stored in a 500m<sup>3</sup> water tank. Process water will be recycled using a 50m<sup>3</sup> clarifier. No chemical will be used in the mining and at the PCP. The HMC product generated will comprise of Zircon, Ilmenite and Rutile in a concentrate mix, stockpiled on site to dry before it is removed and trucked to the East London Industrial Development Zone for further processing. The mined earth material will be rehabilitated and returned to the void and the site rehabilitated to its initial state. The plant will operate a 10hr shift and electricity will be supplied using a diesel generator. Sewage will be managed by use of mobile toilet which will be removed from site together with domestic waste, by licenced hazardous and non-hazardous waste service provider.

### PURPOSE OF THIS DOCUMENT

This Background Information Document (BID) serves to inform all Interested and Affected Parties (I&APs) of the proposed mining activity by Vendicom (Pty) Ltd.

As required by the Environmental Impact Assessment (EIA) Regulations 982 of 2014, Lugaju Innovations (Pty) Ltd has been appointed to conduct a public participation process (PPP) to facilitate the relevant applications required for the Environmental Authorisation (EA) in terms of the National Environmental Management Act (NEMA No. 107 of 1998), the Mining Permit in terms of the Mineral and Petroleum Resources Development Act (MPRDA No. 28 of 2004) and the Water Use Application in terms of National Water Act (NWA No. 36 of 1998).



Who to contact for enquiries and comments:

Dr B Zuma  
 Lugaju Innovations,  
 3-33 Phillip Frame Road,  
 Frame Office Park, Chiselhurst,  
 East London, 5247  
 Tel: 043 722 2130  
 Cell: 084 075 7474

## RELEVANT LEGISLATION

- National Environmental Management Act No. 107 of 1998
- National Water Act No. 36 of 1998
- National Heritage Resource Act No. 25 of 1999
- EIA Regulations, 2014(GNR 982)
- Constitution Act No. 108 of 1996
- Mineral and Petroleum Resources Development Act No. 28 of 2004
- Mine Health and Safety Act No. 29 of 1996
- National Environmental Management: Air Quality Act No. 39 of 2004

## LISTED ACTIVITIES

| <b>NATIONAL ENVIRONMENTAL MANAGEMENT ACT (NO. 107 OF 1998)</b>   |
|--|
| <p><b>Listed Activities:</b></p> <p><b>GN R 983 (21):</b> The proposed activity requires a mining permit in terms of section 27 of the MPRDA.</p> <p><b>GN R 983 (22):</b> The activity requires a closure certificate in terms of section 43 of the MPRDA.</p> <p><b>GN R 983 (24):</b> The development of a road.</p> <p><b>GN R 983 (27):</b> The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation.</p> |
| <b>NATIONAL WATER ACT (NO. 36 OF 1998)</b>   |
| <p><b>Listed Activities:</b></p> <p>Section 21 (c): Impeding or diverting the flow of water in a watercourse</p> <p>Section 21 (i): altering the bed, banks, course or characteristics of a watercourse</p>  |

## THE PROCESS TO BE FOLLOWED

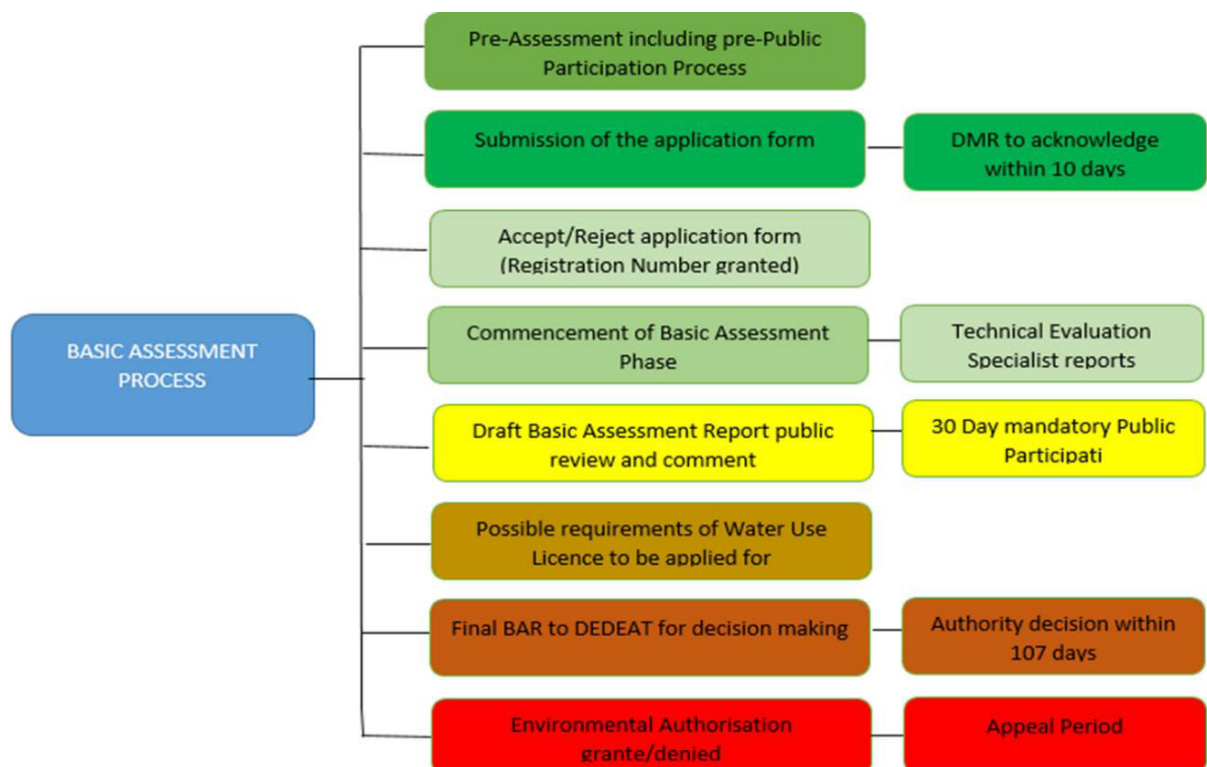


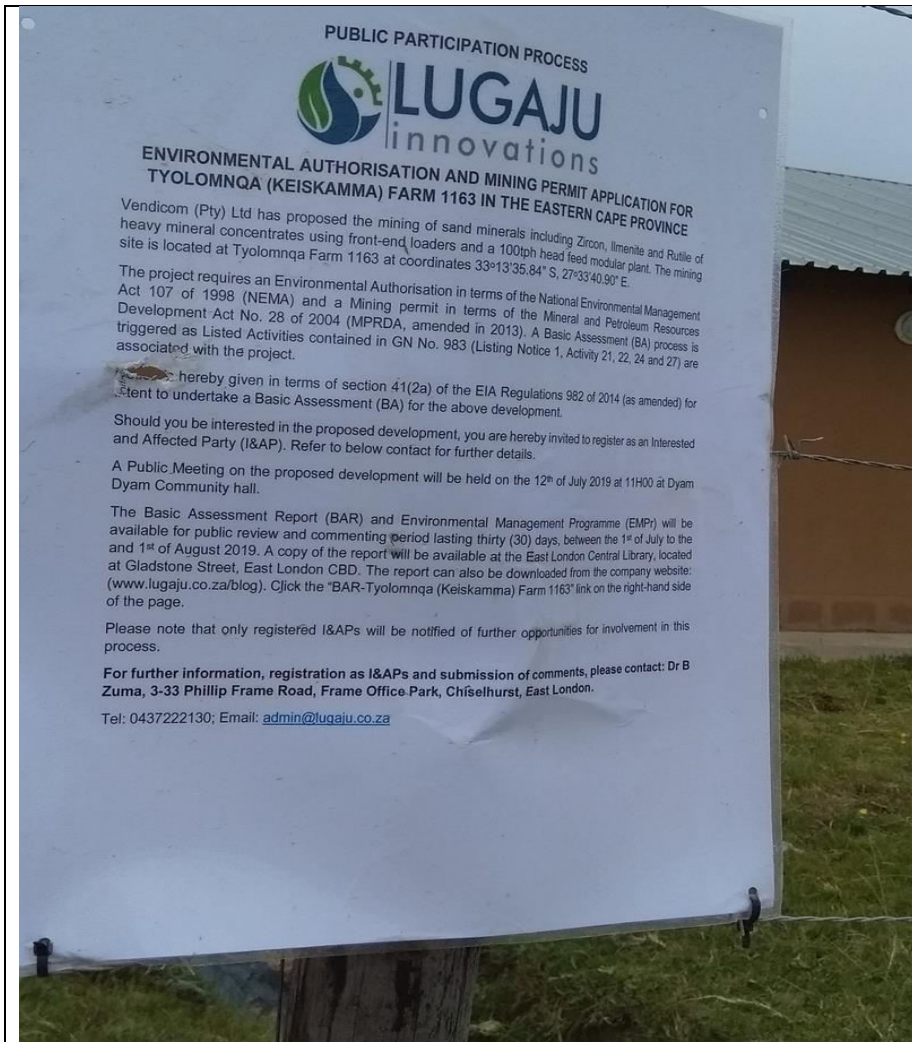
Figure 1: Basic Assessment Process



## Placement of Site Notices



(a) Along Provincial Road R72 exit towards Dyam Dyam



**(b) Dyam Dyam Community Hall**

2019/06/03

L/1906/05

Dear Interested and Affected Party

**RE: NOTIFICATION: PROPOSED MINING OF SAND MINERALS INCLUDING ZIRCON, ILMENITE AND RUTILE OF HEAVY MINERAL CONCENTRATES**

Vendicom (Pty) Ltd has proposed the mining of sand minerals including Zircon, Ilmenite and Rutile of heavy mineral concentrates using front-end loaders, a 100tph head feed modular plant. The mining site is located at Tyolomnqa (Keiskamma) Farm 1163 at coordinates 33°13'35.84" S, 27°33'40.90" E.

This letter of notification serves to inform you, in terms of Regulation 41(b) of the Environmental Impact Assessment (EIA) regulations published in Government Notice No. R 982 under Chapter 6 of the National Environmental Management Act (Act 107 of 1998), as amended, of the intention to carry out a Basic Assessment Report (BAR) for the proposed development.

Please refer to the appended Background Information Document (BID for further details concerning the proposed mining development.

A critical element of the Basic Assessment is the Public Participation Process. The objective is to contact, notify and inform members of the community who may be interested and/or affected by the development, in order that any such party may fully participate, interact and inform the EIA process. The development necessitates a BAR for approval by authorities of the Department of Economic Development, Environment Affairs and Tourism (DEDEAT).

**For further information, registration as Interested and Affected Parties and submission of comments, please contact:** Dr B Zuma, 3-33 Phillip Frame Road, Frame Office Park, Chiselhurst, East London.

Tel: 0437222130; Email: admin@lugaju.co.za

Warm regards,

Dr Bonga Zuma, PhD  
Managing Director  
bzuma@lugaju.co.za





| Meeting Title                        |  |  |
|--------------------------------------|--|--|
| 28 June 2019                         | 09:30  | Department of Economic Development and Environmental Affairs and Tourism |
| Meeting called by                    | Lugaju Innovations   |  |
| Type of meeting                      | ATS Project Meeting  |  |
| Chairperson                          | Miss Jilimane  |  |
| Note taker                           | Mr A Simane  |  |
| Attendees                            | Ms Jilimane , Mr Simane , Mr L Nondlebe, Mr R Casoojee   |  |
| Apologies                            | Dr Zuma, Ms A Gobane   |  |
| Agenda Topic 1:Opening and Welcoming |  |  |
| 15                                   | Mr R Casoojee  |  |
| Discussion                           | <ul style="list-style-type: none"> <li>Mr Casoojee welcomed and thanked everyone that attended the meeting and the meeting commenced.</li> </ul>   |  |
| Conclusions                          | <ul style="list-style-type: none"> <li>Attendees were representative from Department of Economic Development and Environmental Affairs and Tourism and from Lugaju DEDEAT: Mr L Nondlebe<br/>Mr R Casoojee</li> </ul> LI- : Ms Jilimane<br>Mr Simane   |  |
| Action Items                         | Person Responsible   | Deadline   |
|                                      |  |  |
| Agenda Topic 2: Project Presentation |  |  |
| 20                                   | Ms Jilimane  |  |
| Discussion                           | <ul style="list-style-type: none"> <li>Ms Jilimane introduced the LI team and briefly explained the project description and further explained the purpose of the meeting which was to obtain the Environmental Authorization because of the listed activated that have been identified as being triggered by the proposed development.</li> <li>With regards to the EA Mr Casoojee referred to the regulations and stated that when it comes to mining DEDEAT is no longer the competent authority it is DMR that is to be consulted as the</li> </ul> |  |

|                                    |   |                 |  |
|------------------------------------|---|-----------------|--|
|                                    | <p>competent authorities, but mentioned that as DEDEAT there is still a need for them to look at the possible implications of the proposed development.</p>   |                 |  |
| <b>Conclusion</b>                  | <ul style="list-style-type: none"> <li>Mr Cassoojee explained that according to the regulations with regards to mining the competent authority will be DMR. According to listing notice 1 (identification of competent authority) which explains that Environmental affairs will be the competent authority unless 24C section 12d it is an application for activity that has nothing to do with mining or extraction of mineral or petroleum resource. He then stated that the application is to be sent to DMR and the application will only go to DEDEAT for comment but it was still necessary to conduct the meeting as the might be a need for something on the coastal line.</li> </ul>  |                 |  |
| <b>Action Items</b>                | <b>Person Responsible</b>   | <b>Deadline</b> |  |
|                                    |   |                 |  |
| <b>Agenda Topic 3: Discussions</b> |   |                 |  |
| <b>15min</b>                       | <b>Mr Nondlebe and Mr Casoojee</b>  |                 |  |
| <b>Discussion</b>                  | <ul style="list-style-type: none"> <li>According to Mr L Nondlebe based on the ciskei nature conservation act no of 1987 which states that any activity or development that is within a kilometer of the sea or any tidal estuary that is determined to be a Coastal Protected Zone, therefore requires a permit. He went on to say that in terms of the sea shore we do not require permit unless the client plans on erecting any infrastructure below the high water mark. Mr Nondlebe explained that if the client is planning on abstracting water or to discharge water on the sea shore then additional permits will be required but if the client adheres to the described foot print then additional to the EA we will only be required to have a permit in terms of the Nature Conservation Act.</li> </ul> <p>Furthermore Mr Nondlebe mentioned that as DEDEAT they will have to look at the impacts associated with the access road on to the site. Because of elevation levels Mr Nondlebe raised concerned and issues on runoff and that those issues should be raised in the EMP as management and mitigation measures. Mr Nondlebe also said that there is a need to check in terms of the National biodiversity act where does the mine fall under.</p> <ul style="list-style-type: none"> <li>Mr Casoojee asked what exactly is being mined.</li> <li>Mr Nondlebe then asked for the distance from the mining site to the estuary and the sea as well.</li> <li>Mr Casoojee asked is there any road construction that is to going to take place. Mr Nondlebe said that there is a road but it is a matter of formalizing the road, he further asked the boundaries of the Hamburg nature reserve be checked if there mining area falls within the boundaries then it triggers another listed activity. And there will be a need for consent if there management authority.</li> </ul> |                 |  |

**Conclusions**

- Miss Jilimane stated that Vendicom (Pty) Ltd has proposed the mining of sand minerals including Zircon, Ilmenite and Rutile of heavy mineral concentrates. The dry sand mining process for the sand minerals will include the use of front-end loaders of 100tph head feed modular plant (Primary Concentrator Plant - PCP) to produce Heavy Mineral Concentrate (HMC) that will include approximately 700tpm of Zircon, Ilmenite and Rutile in a concentrate mix. Water will be abstracted from river (Tyolomnqa River).
- Mr Simane mentioned that the distance from the mining area to the river is about 2km and Mr Nondlebe confirmed on google earth that the mining area is roughly 1.3km from the sea.
- Mr Nondlebe concluded that, the mining site falls beyond 1km from both the high water mark of the sea; and the estuary, which is outside the Coastal Conservation Area, Section 42 of the Nature Conservation Act 10 of 1987 of the former Ciskei; as well as outside the Coastal Protection Zone. Therefore, there is no permit requirement in terms of coastal management legislation at this stage.
- Mr Nondlebe went further said that due to lack of information with regards to the access road, as well as other associated infrastructure, this may change depending on specifics of that information. It is therefore recommended that a copy of the Basic Assessment Report; or Scoping and Environmental Impact Report be provided to this office, for the applicable legislation to be verified. As DEDEAD, we can only comment and confirm once we have all the information related to the proposed activities.
- The proposed site falls within 5km of a porting of the East London Coast Nature Reserve, thus may trigger an additional listed activity. It also means that the management authority for the Nature Reserve, which is the ECPTA (Eastern Cape Parks and Tourism Agency), must be consulted. contact Ms Ayakha Peter: Reserve Manager ELCNR cellphone: 071 476 4418 ; email: [Ayakha.Peter@ecpta.co.za](mailto:Ayakha.Peter@ecpta.co.za)
- As Mr. Casoojee has mentioned earlier, that the competent authority for mining applications in terms of the EIA Regulations and the MPRDA is the Department of Mineral Resources, and that the EIA submissions must be to them. However, Mr Nondlebe emphasized that as DEDEAD they do administer other pieces of legislation not falling under the NEMA umbrella, thus it is advisable to keep in contact with this office for guidance in terms of those statuses.

|                                       | • Meeting closed    |          |
|---------------------------------------|---------------------|----------|
| Action Items                          | Person Responsible  | Deadline |
| Compile and send EMP (DEDEAD and DMR) | Ms Jilimane/Dr Eric |          |

*Add more agenda points: copy and paste from agenda item to action item 2 and edit*



| Meeting Title                        |  |  |  |
|--------------------------------------|--|--|--|
| 24 June 2019                         | 11:00  | Department of Water and Sanitation Offices |  |
| Meeting called by                    | Lugaju Innovations   |  |  |
| Type of meeting                      | ATS Project Meeting  |  |  |
| Chairperson                          | Miss Jilimane  |  |  |
| Note taker                           | Ms Asanda Gobane   |  |  |
| Attendees                            | Ms Pakkies, Ms Magwentshu, Ms Yova, Ms Sedibana, Ms Jilimane , Mr Simane , Ms Gobane   |  |  |
| Apologies                            | Dr Zuma  |  |  |
| Agenda Topic 1:Opening and Welcoming |  |  |  |
| 15                                   | Ms Sedibana  |  |  |
| Discussion                           | <ul style="list-style-type: none"> <li>Ms Sedibana welcomed and thanked everyone that attended the meeting. She then asked everyone to introduce themselves.</li> </ul>  |  |  |
| Conclusions                          | <ul style="list-style-type: none"> <li>Attendees were representatives from the Department of Water and Sanitation and Lugaju Innovations</li> </ul> <p>Department of Water and Sanitation- Ms Pakkies<br/>Ms Magwentshu<br/>Ms Yova<br/>Ms Sedibana</p> <p>Lugaju Innovations- Ms Jilimane<br/>Mr Simane<br/>Ms Gobane</p> |  |  |
| Action Items                         | Person Responsible   | Deadline                                   |  |
|                                      |  |  |  |
| Agenda Topic 2: Project Presentation |  |  |  |
| 20                                   | Ms Sedibana  |  |  |
| Discussion                           | <ul style="list-style-type: none"> <li>Ms Sedibana asked Ms Jilimane if she can briefly explain the project to everyone.</li> </ul>  |  |  |

|  |   |                        |  |
|--|---|------------------------|--|
| <p><b>Conclusion</b></p>   | <ul style="list-style-type: none"> <li>Ms Jilimane thanked everyone for availing themselves for the meeting. She explained that Lugaju Innovations (Pty) Ltd has been appointed by Vendicom (Pty) Ltd to undertake Environmental Authorization and Mining Permit Application for the Tyolomnqa (Keiskamma) Farm 1163, situated in the magisterial district of East London in the Eastern Cape Province.</li> </ul> <p>Vendicom (Pty) Ltd has proposed the mining of sand minerals including Zircon, Ilmenite and Rutile of heavy mineral concentrates. The dry sand mining process for the sand minerals will include the use of front-end loaders of 100tph head feed modular plant (Primary Concentrator Plant - PCP) to produce Heavy Mineral Concentrate (HMC) that will include approximately 700tpm of Zircon, Ilmenite and Rutile in a concentrate mix. Water will be abstracted from river (Tyolomnqa River) or from borehole for dust suppression and other domestic use.</p> <p>Ms Jilimane further explained that at this stage no application has been logged because we are still in the phase of consulting competent authorities. Looking at the project description, from Department of Environmental Affairs we will require Basic Assessment, from Department of Mineral Resource we will require mining permit, and from DWS we will require Water Use License because activities that will be triggered are section 21 NWA possible Water Use Activities include S21 (a) taking water from a water resource; and (j) removing, discharging or disposing of water found underground if it is necessary for the efficient continuation of an activity or for the safety of people.</p> <p>She also stated that she has already started with the online WUL application.</p> |                        |  |
| <p><b>Action Items</b></p>   | <p><b>Person Responsible</b></p>  | <p><b>Deadline</b></p> |  |
|  |   |                        |  |
| <p><b>Agenda Topic 3: Discussion and Mapping the way forward</b></p> |   |                        |  |
| <p><b>5min</b></p>   | <p><b>Ms Sedibana</b></p>   |                        |  |
| <p><b>Discussion</b></p>   | <ul style="list-style-type: none"> <li>Ms Sedibana asked for the distance from the drainage system that is closest to the mining area, to see if the DWS can regulate it with section 19&amp;20</li> <li>Ms Pakkies asked whether the client will use JOJO tanks or build its own reservoir for the water that is going to be extracted</li> </ul>  |                        |  |

|                            | <ul style="list-style-type: none"> <li>• Ms Magwentshu asked if Tyolomnqa River is an estuary, because DWS doesn't deal with estuaries they only deal with freshwater.</li> <li>• Ms Yova asked whether the client is intending to drill a borehole to abstract water, if so, a pump test is required and also a report from a geohydrologist in order to submit an application to DWS. She also sought to know if the water that is going to be abstracted will be used for dust suppression</li> </ul>   |                    |          |  |  |
|----------------------------|--|--------------------|----------|--|--|
| <p><b>Conclusions</b></p>  | <ul style="list-style-type: none"> <li>• Ms Sedibana stated that she will determine the distance between the proposed mining area and the water resource. She also suggested that Ms Jilimane should put on hold the online WULA process until a time where she gets the BAR &amp; EMPr for comments</li> <li>• Mr Simane stated that they are not sure whether the client intends to build their own reservoir or use JOJO tank, but he is sure that there would be water abstraction.</li> <li>• Mr Simane confirmed that it is an estuary.</li> <li>• Miss Jilimane stated that the client is considering to drill a bore hole, but she is not sure if it's to abstract water or just to observe water table fluctuations. Miss Jilimane also stated that the water that is going to be abstracted is going to be used in the mining operation because the client will be using front-end loaders of 100tph head feed modular plant (Primary Concentrator Plant - PCP) to produce Heavy Mineral Concentrate (HMC).</li> <li>• Ms Yonke suggested that Ms Jilimane should write a description report outlining all the activities that are going to take place in this project, so that the Department can see if surface and ground water department should be involved</li> <li>• Ms Sedibana suggested that a site visit or desktop should be conducted, in order to confirm everything but she will communicate with Ms Jilimane when she is sure which route to take. She also suggested that when Ms Jilimane is done with the BAR draft she should address it to her when she takes it to DWS authorization division so that she can take a look at all the information pertaining to this project and see what is needed from the department.</li> <li>• Meeting closed</li> </ul> |                    |          |  |  |
| <p><b>Action Items</b></p> | <table border="1"> <thead> <tr> <th data-bbox="967 1852 1295 1896">Person Responsible</th> <th data-bbox="1295 1852 1489 1896">Deadline</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>   | Person Responsible | Deadline |  |  |
| Person Responsible         | Deadline   |                    |          |  |  |
|                            |  |                    |          |  |  |

|   |                            |  |
|---|----------------------------|--|
| <b>Submission of BAR draft and EMPr</b> | <b>Ms Jilimane/Dr Eric</b> |  |
| <b>Desktop study or site visit</b>      | <b>DWS Officials</b>       |  |

***Add more agenda points: copy and paste from agenda item to action item 2 and edit***



|   |   |
|---|---|
| <b>VENUE</b><br><b>TIME</b><br><b>ATTENDEES</b><br><b>PROJECT MEETING</b> | <b>DMR OFFICE PE</b><br><b>10AM 9<sup>TH</sup> OF JULY 2019</b><br><b>DR ERIC IGBINIGIE (APPOINTED EAP) ON BEHALF OF VENDICOM PTY LTD</b><br><b>DIEDRE WATKINS (DMR)</b><br><b>MINING PERMIT [MP] APPLICATION FOR TYOLOMNQA (KEISKAMMA) FARM</b><br><b>1163 IN THE EASTERN CAPE PROVINCE</b>  |
| <b>ERIC IGBINIGIE</b>   | <p>Introduction, background information and update on project preparatory activities till date.</p> <p>Progress and findings as per Specialist activities completed:</p> <ul style="list-style-type: none"> <li>• Biodiversity</li> <li>• Archaeological Assessment and permit application</li> <li>• Geotechnical Assessment</li> <li>• Geohydrological Assessment</li> </ul> <p>Mining Permit application was withheld until after consultation with the DMR.</p> <p>Department consulted till date:</p> <ul style="list-style-type: none"> <li>• DWS</li> <li>• DEDEAT</li> </ul>  |
| <b>DIEDRE WATKINS</b>   | <ul style="list-style-type: none"> <li>• Satisfied with the current Specialist studies.</li> <li>• All government departments should be consulted and comments requested.</li> <li>• Based on the revised water use process, application should include WULA and DWS should be consulted.</li> <li>• Land owner (Dept Rural Development &amp; Land Reform) should be contacted to update and confirm (i) ownership and (ii) change of Land use.</li> <li>• Soil Specialist / Rehabilitation Specialist to define soil status after mining and development rehabilitation plan for the site.</li> <li>• Ensure implementation of the regulations governing the public participation process (site notices, adverts etc)</li> <li>• Ensure adequate Financial Cost Analysis / Financial Provision (FP) which must be submitted in the application. As per the financial provision, the following must be submitted prior to the issuance of the MP: <ul style="list-style-type: none"> <li>○ A financial guarantee (issued by a bank); or</li> <li>○ A cash deposit of the FP must be made.</li> </ul> </li> <li>• A pre-approval site visit will be conducted prior to finalisation of the MP.</li> <li>• MP does not trigger a NEM: Waste application but only NEMA as long as a suitable rehabilitation plan of the soil is included in the submission.</li> <li>• The Environmental Authorisation (EA) is issued by the DEA is for 5yrs.</li> <li>• MP is issues for 2yrs and must be renew annually for an additional 1yr until expiration of the EA.</li> <li>• The Mining Right must be applied for prior to the expiration of the EA and within the validity period of the MP.</li> <li>• Upon issuance of the EA and MP: <ul style="list-style-type: none"> <li>○ Annual financial report /financial provision must be submitted throughout the duration of the EA.</li> </ul> </li> </ul> |

- Annual independent environmental audit must be submitted for the duration of the EA.
- Acknowledgement of application is not guaranteed within 14 days however; the timelines are fixed as per regulations re application and submission process.

**CONCLUSION**

Close of meeting



| Meeting Title                          |   |                          |
|--|---|--------------------------|
| 29 May 2019                            | 12:00   | Dyam-Dyam Community Hall |
| Meeting called by                      | Vendicom (Pty)Ltd   |                          |
| Type of meeting                        | Introduction of the EAP and PPP Specialist to Community Leaders.  |                          |
| Chairperson                            | Mr Lungisa Kulati   |                          |
| Note taker                             | Miss Asanda Gobane  |                          |
| Attendees                              | Phozi, Dyam-Dyam and Ngqinisa Village Committees, Ward Committee, Committee of 15, Vendicom Representatives, Lugaju Innovations (LI) Project Team and Assured Turnkey Solutions (ATS).  |                          |
| Apologies                              | None  |                          |
| Agenda Topic 1: Welcome                |   |                          |
| 15                                     | Mr Lungisa Kulati   |                          |
| Discussion                             | <ul style="list-style-type: none"> <li>The meeting was opened with prayer.</li> <li>Mr Lungisa Kulati welcomed all in attendance.</li> <li>Mr Lungisa Kulati asked Mr Xolani Tivi to introduce ATS and Lugaju Innovations to all the community leaders and later asked the committees' members to introduce themselves.</li> </ul>  |                          |
| Conclusions                            | <ul style="list-style-type: none"> <li>All the community leaders introduced themselves and stated which community they are representing and their position in the committee. The meeting was attended by committee members from Phozi Village, Dyam-Dyam Village and Ngqinisa Village, ward committee and the committee composed of 15 members from all 3 communities.</li> </ul> |                          |
| Action Items                           | Person Responsible  | Deadline                 |
|  |   |                          |
| Agenda Topic 2: Purpose of the Meeting |   |                          |
| 30                                     | Mr Xolani Tivi  |                          |
| Discussion                             | <ul style="list-style-type: none"> <li>Mr Xolani Tivi thanked everyone for availing themselves for the meeting and also thanked Lugaju Innovations for joining in the meeting. He further thanked the community and committee members for welcoming Vendicom to their community with open hands.</li> </ul>   |                          |
| Conclusion                             |   |                          |

- **Mr Xolani Tive stated that the reason they called the meeting is to introduce the EAP (ATS) as appointed by Vendicom to the community leaders. He further explained that Lugaju Innovations (the appointed Public Participation Process Specialist) will be working closely with the community and the Department of Environmental Affairs to ensure that the project is executed responsibly. He then asked Dr Eric, of ATS, to explain their role in this project and what the company deals with.**
- **Dr Eric firstly thanked all the community leaders for welcoming him and his team to the community and further thanked Vendicom for appointing ATS as the EAP for this project. Dr Eric kindly asked if he can speak in English and for Miss Londeka Jilimane (of LI) to translate to isiXhosa since he doesn't speak the language.**
- **Dr Eric stated that Vendicom has appointed ATS to be their independent EAP for this project. He explained that this project has two phases which is the small-scale mining phase and the large-scale mining phase, but for this meeting we are only focusing on the small-scale mining phase, a 5ha mining permit application for the proposed mining that is located within the Phozi Village. Dr Eric emphasized that ATS is an independent company meaning that their decision and reporting is neither influenced by Vendicom nor Department of Environmental Affairs.**
- **He then explained that with a project like this one a public participation is required by law. He stated that one of the public participation meeting requirements is for Lugaju Innovation (the appointed PPP Specialist) to hang notices around communal spaces within the affected communities, notifying the public of the meeting.**
- **The posters will have all the details of the project and the contact details of relevant people. He further explained that these posters will be written in isiXhosa and English to avoid confusion and to ensure that the message is spread across and understood by all. Dr Eric then told the community leaders that during this meeting, the community can raise their concerns, comments, request and recommendation regarding the project and they will be given a month to do so. He then suggested that each community committee (Phozi, Dyam-Dyam and Ngqinisa Village community committee) should keep a book with them where everyone in the community is welcomed to write their inputs whether as comments, suggestions or grievances because he understands that not everyone has a phone or email or affords to go to East London to raise their grievance. He then assured the community committee Lugaju Innovations will come and collect the books at every community.**

| Action Items   | Person Responsible  | Deadline  |
|--|---|-----------|
| Public Participation Meeting Plugging of Notices                     | Lugaju Innovations  | June 2019 |
| Collection of grievance book   | ATS and Lugaju Innovation   | July 2019 |
| <b>Agenda Topic 3: Questions and Answers</b>                         |   |           |
| 15   | Mr Lungisa Kulati   |           |
| Discussion   | Mr Lungisa Kulati opened the floor for questions, comments and suggestions.   |           |
| Conclusions  | <ul style="list-style-type: none"> <li>• Q1- Is the community going to get ATS and Lugaju Innovations' contact details in order for them to raise their concerns?</li> <li>• A1- Mr Xolani Tivi explained that after the meeting the community committee will have a chance to take ATS and Lugaju Innovations' contact details. Dr Zuma further explained that the public participation notices that will be plugged at public places will contain the company's contact details.</li> <li>• Q2- Is the public participation going to be held at all the three communities that are going to be affected by this project?</li> <li>• A2- Mr Lungisa explained that the public participation meeting is for all the communities and it would be ideal to hold it at one venue to avoid confusion. Dr Eric further explained that there are 2 types of mining that Vendicom will do, a small scale mining and large scale mining. He explained that this meeting will only focus on the small scale mining and the public participation will only take place at one venue, then when it's time to focus on the large scale mining the meeting will take place in all the communities.</li> <li>• Suggestions- One of the committee members suggested that Vendicom should attend the community meeting that will be held by the committee members when they are giving feed back to the community regarding this meeting. He also suggested that all three communities should be visited when this project starts because this land belongs to their forefathers and elders some of which cannot attend such meeting due to poor health</li> </ul> |           |
| Action Items   | Person Responsible  | Deadline  |
| Visiting all three communities                                       | Vendicom  | 2019      |
| <b>Agenda Topic 4: ATS , Lugaju Innovation and Committee Meeting</b> |   |           |

|                             |   |                 |  |
|-----------------------------|---|-----------------|--|
| 15                          | Mr Lungisa Kulati   |                 |  |
| Discussion                  | <ul style="list-style-type: none"> <li>Dr Zuma once again thanked everyone for welcoming us with open hands. He further explained that this project won't be a success without the community. He also stated that the community needs to be vigilant of whatever that is happening and report everything that they feel is inappropriate. He Further explained that the company is here to protect the environment and the community, and that won't be achieved without the community's assistance. He then suggested that the meeting register should be photocopied then sent to all the committees in all three communities.</li> </ul> |                 |  |
| Conclusion                  | <ul style="list-style-type: none"> <li>Mr Lungisa Kulati suggested that all member of the committee, ATS and Lugaju should write a list of their contact details with their position and exchange it, so that they can get in contact with each other to discuss other details of the project.</li> </ul>   |                 |  |
| <b>Action Items</b>         | <b>Person Responsible</b>   | <b>Deadline</b> |  |
| Exchange of contact details | Lugaju and Committee  | 29 May 2019     |  |

*Add more agenda points: copy and paste from agenda item to action item 2 and edit*

Chairperson Signature..........Dr Eric Igbinigie

Compiler Signature..........

## MEETING REGISTER

|  |  |  |
|--|--|--|
|  | <b>Address:</b> 3-33 Phillip Frame Road<br>Frame Office Park<br>Chiselhurst<br>East London, 5247<br><b>Tel No:</b> (043) 722 2130<br><b>Fax No:</b> 086 457 1331 |  |
|  |  |  |

Meeting:

Venue :

Date : 29 May 2019

Time: 11:00

| Name and Surname    | Organisation  | Contact      | Email                 | Signature     |
|---------------------|---------------|--------------|-----------------------|---------------|
| Uwive GAGALI        |               | 0839418705   |                       | u. GAGALI     |
| Thandeka Tyabilizwe |               | 0603572406   |                       | T. Tyabilizwe |
| Sizwe Rhini         |               | 060 5328 524 |                       | Rhini         |
| Siseko vanu         | Steering Comm | 0632379981   | Sisekovanu2@gmail.com | Siseko vanu   |
| Ndileka KENENE      |               | 0780823817   |                       | N.I. KENENE   |

|                   |                    |              |                        |                              |
|-------------------|--------------------|--------------|------------------------|------------------------------|
| Novawethu Akete   | Sting Louche       | 063 329454   | N/A                    | <del>Novawethu Akete</del>   |
| Lubabalo Kula     | Bemmwe             | 0719110089   | lubabalo@lugaju.com    | <del>Lubabalo Kula</del>     |
| Banca Zamut       | Lucasy             | 04379222170  | banca@lugaju.co.za     | <del>Banca Zamut</del>       |
| Eric Kgobane      | ✓                  | 0731372882   | eric@assuredts.co.za   | <del>Eric Kgobane</del>      |
| Pumulele Mngana   | Vendcom            | 0736174207   | pm.mekere@gmail.com    | <del>Pumulele Mngana</del>   |
| Londoka Jilimane  | AVGATV             | 043 7222 130 | Jilimane@lugaju.co.za  | <del>Londoka Jilimane</del>  |
| MOLANI TIRI       | VENDICOM           | 0738687883   | Pulene@lugaju.co.za    | <del>MOLANI TIRI</del>       |
| Jungisa A. Keleti | Vengicom           | 063 3416906  | aloriso@lugaju.co.za   | <del>Jungisa A. Keleti</del> |
| ASANDA GOBANE     | WUCASU INNOVATIONS | 043 722 2130 | agobane@lugaju.co.za   | <del>ASANDA GOBANE</del>     |
| B. MAMANISONE     | ✓                  | 066 1595842  |                        | <del>B. MAMANISONE</del>     |
| N.P. Mlunguwa     | Steering Committee | 0638732934   | nomuboring@gmail.co.za | <del>N.P. Mlunguwa</del>     |
| Z. Ben            | Bemm               | 0638202156   |                        | <del>Z. Ben</del>            |
| Z. Fana           | Steering Committee | 083 6308882  |                        | <del>Z. Fana</del>           |
| L.H. TINGU        | Community Com      | 0834974667   |                        | <del>L.H. TINGU</del>        |
| Nobudiswas Gangu  | Steering Committee | 0736903199   |                        | <del>Nobudiswas Gangu</del>  |
| Vusumzi Matanga   | Steering Committee | 0735786820   |                        | <del>Vusumzi Matanga</del>   |
| M. Sabani         | Steering Committee | 0738003246   |                        | <del>M. Sabani</del>         |







LIAF-011

2019-05-29 09:46 AM

Lugaju Innovation

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|--|--|--|--|--|--|
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| Meeting Title                          |   |                          |
|--|---|--------------------------|
| 12 July 2019                           | 11:00   | Dyam-Dyam Community Hall |
| Meeting called by                      | Lugaju Innovations (Pty)Ltd and Assured Turnkey Solutions (Pty)Ltd  |                          |
| Type of meeting                        | Public Participation Meeting  |                          |
| Chairperson                            | Mr Phethini Venu  |                          |
| Note taker                             | Miss Asanda Gobane  |                          |
| Attendees                              | Phozi, Dyam-Dyam and Ngqinisa Village Community members, Vendicom Representatives, Lugaju Innovations Project Team, Assured Turnkey Solutions Managing Director.  |                          |
| Apologies                              | Mr Andile Sontundu  |                          |
| Agenda Topic 1: Welcome                |   |                          |
| 15                                     | Mr Siseko Velu  |                          |
| Discussion                             | <ul style="list-style-type: none"> <li>The meeting was opened with prayer.</li> <li>Mr Velu welcomed all in attendance.</li> <li>Mr Velu asked Dr Zuma who is the managing director of Lugaju Innovations (Pty) Ltd to introduce Lugaju Innovations and Assured Turnkey Solutions to all the community members.</li> </ul>  |                          |
| Conclusions                            | <ul style="list-style-type: none"> <li>Dr Zuma firstly introduced himself and thanked everyone for availing themselves for the meeting. He then introduced Dr Igbinigie from Assure Turnkey Solutions who is going to present the project, Ms Jilimane from Lugaju Innovations who is going to be the interpreter, , and Ms Gobane from Lugaju Innovations who is going to take the meeting minutes.</li> </ul> |                          |
| Action Items                           | Person Responsible  | Deadline                 |
|  |   |                          |
| Agenda Topic 2: Purpose of the Meeting |   |                          |
| 45                                     | Mr Siseko Velu  |                          |
| Discussion                             | <ul style="list-style-type: none"> <li>Mr Velu asked Dr Igbinigie to take over the meeting and present the project to the community.</li> </ul>   |                          |
| Conclusion                             | <ul style="list-style-type: none"> <li>Dr Igbinigie firstly thanked all the community members for welcoming him and Lugaju Innovations to the community and for attending this meeting. He then passed Mr Sontundu's apology</li> </ul>   |                          |

for not attending this meeting. He then kindly asked if he can speak in English and Ms Jilimane translates everything to the local language to be understood by all.

- Dr Igbinigie stated that this project is managed by Vendicom (Pty) Ltd which is a company located in Johannesburg, but the director of the company is originally from Tyolomnqa. Vendicom then appointed Assured Turnkey Solutions(ATS) (Pty) Ltd as an EAP which is also a company from Johannesburg. In turn Assured Turnkey Solution appointed Lugaju Innovations (Pty) Ltd located in East London as Public Participation Specialist for this project. In all this project is conducted by three companies which are Vendicom the project manager, ATS the independent EAP and Lugaju Innovations the Public Participation Specialist. He then explained that it is required by the law that an independent EAP is appointed for this kind of project to make sure that the environment and the people are protected. This means ATS and Lugaju Innovations comments and reports regarding this project are not influenced by Vendicom in any way.
- Dr Igbinigie explained that Vendicom (Pty) Ltd has proposed the mining of sand minerals including Zircon, Ilmenite and Rutile of heavy mineral concentrates. The dry sand mining process for the sand minerals will include the use of front-end loaders of 100tph head feed modular plant (Primary Concentrator Plant - PCP) to produce Heavy Mineral Concentrate (HMC) that will include approximately 700tpm of Zircon, Ilmenite and Rutile in a concentrate mix. Water will be abstracted from river (Tyolomnqa River) or from borehole for dust suppression and other domestic use. Which means no chemical will be introduced, at the end there will be only three products which are sand, water and the minerals. The water will then be recycled, the sand will be returned to the ground and the minerals will be stockpiled and left to dry and then sent to IDZ in East London for further separation then shipped overseas.
- He then further explained that this project will create job opportunities, 20 jobs will be created during the construction phase and 22 job will be created during the operation phase. He then stated that downstream job opportunities can be created through rendering services such as security, accommodation, etc. by the community he also added that in cases where the community cannot render some services required during operation phase, the community will be asked to outsource someone who can render the services required. He also stated that there will be a 12 hour shift of plant operation.
- With the use of projected presentation slides Dr Igbinigie explained the process ATS is still undertaking for this project. Dr Igbinigie explained that the site will be rehabilitated at completion phase of the project, the grass will be replanted and

all the land will be left in a state in which it was found. He then showed the community where the site is located and showed the distance between the site and the beach and also the distance between the site and the nearest village. He then explained that in order for this project to get approved, a number of licenses and permits are needed which are environmental authorization that goes with water license and heritage resource permits which takes 5 years to expire, and also mining permit that expires after 2 years.

- He explained that in order for these permits and licenses to be granted a basic assessment process has to be conducted which includes public participation meeting, specialist studies and consultation with competent authorities. The meeting we are conducting right now is part of the public participation process, also the plugging of posters, registration of the interested and affected parties and the commenting about the project also fall under the process. He emphasized that it is very important that everyone sign the circulating register so that they can be notified of any information that rises regarding the project. In the consultation process Department of Economic Development, Environment and Tourism, Department of Water and Sanitation and Department of Mineral Resources have already been consulted, and they requested 6 specialist studies to be conducted which includes biodiversity assessment, archeological and heritage assessment, geohydrological study, geotechnical study, soil and rehabilitation assessment and also a baseline socio-economic assessment.
- Biodiversity Assessment- This report focuses on the natural state of the proposed mining site (Deeply eroded grass land). Invasive species were found and this means that the site will be easily rehabilitated. Biodiversity rescue plan was also advised, this means specialist will go on site and identify all important plants and save them so that they can be replanted after the project.
- Geohydrological Study – The intent is to take groundwater through a borehole. This study is to determine whether there is groundwater present to be used. It was advised that if groundwater is used, the water must be replenished so that it doesn't harm the nature reserve by the sea and also monitoring boreholes will be constructed.
- Archaeological and Heritage Study- This study entails two methods which are desktop study and site assessment. In desktop assessment, the specialist makes use of readily available project. It was discovered that there could be a possibility that old bones and historical artifact could be found at this site. If during operation of the proposed project historical artifacts are found activities will have to be halted. Next week specialist will come to site and do site assessment.

|   | <ul style="list-style-type: none"> <li>● <b>Geotechnical Assessment- Study to determine whether the land is suitable for mining, no landslide might arise. It was advised that dewatering of land should be practiced to avoid water collection or ponding which may cause the soil to soften and result in landslides or collapsing of the land.</b></li> <li>● <b>Baseline Socio Economic Assessment – Provides proof of employment and also look at the socio-demographic and - economic profile of the population with specific reference to the mining industry in the East London (Tyolomnqa) area. It is reported 20 jobs during construction phase will be created and 22 job during the operation phase. The project will run for 2 years, and if production is viable then the project will be extended for another year until it reaches 5 years. Even though only 42 jobs will be created in total, the community can propose other services to render to Vendicom.</b></li> </ul>            |           |
|---|---|-----------|
| Action Items                                      | Person Responsible  | Deadline  |
| Archaeological and Heritage Specialist site visit | Mr Jonathan Michael Kaplan  | June 2019 |
|   |   |           |
| <b>Agenda Topic 3: Questions and Answers</b>      |   |           |
| 15  | Mr Siseko Velu  |           |
| Discussion  | Mr P Venu opened the floor for questions, comments and suggestions.   |           |
| Conclusions                                       | <ul style="list-style-type: none"> <li>● <b>Q1- Mr Sothondoshe from Dyam-Dyam asked whether the project is being approved by the Department of Environmental Affairs.</b></li> <li>● <b>A1- Dr Igbinigie answered yes, the project is being approved by the Department of Environmental Affairs. All the information is available online and the link will be shared with everyone.</b></li> <li>● <b>Q2- Mr Sothondoshe asked how far the site is from the beach and from the nearest community.</b></li> <li>● <b>A2- Dr Zuma stated that the site is 1.3 km away from the beach and 1.8km away from the nearest village</b></li> <li>● <b>Q3- Mr Lumkile asked whether there's a person to help us identify whether this project will be beneficial for the community, and in terms of percentage how much each community will benefit.</b></li> <li>● <b>A3- Dr Igbinigie stated that there's a baseline socio-economic assessment that will look into those things, and make sure the</b></li> </ul> |           |

community benefits from this project. Dr Zuma stated that as Dr Igbinigie said before, ATS and Lugaju Innovations are independent companies to help the community and the environment. Their comments and views about the project are not influenced by anyone, so they will make sure everyone is protected and the environment.

- Q4- Mr Mndlenkosi asked if Dr Igbinigie can explain what he mean when he said only Interested and Affected Parties (I&AP's) will get notify if new information arises.
- A4- Dr Igbinigie stated since there won't be any plugging of notices, only people who signed the register and filled in their contact details and people who registered as I&APs' will get notification regarding the project.
- Q5- Mr Mndlenkosi asked how are the stated job opportunities going to be divided amongst the three communities
- A5- Mr Kulati stated that they will find a way to make sure that the job opportunities will be divided fairly amongst the three communities. He also emphasized that people should propose to render services to create jobs for themselves
- Q6- Mr Sothondoshe asked what measures did Vendicom put in place to make sure the will be rehabilitated
- A6- Dr Igbinigie stated that a rehabilitation plan and also other measures have been advised to the client such as recycling the water used, Plan Rescue Plans, etc. All information is available online and at the East London Library.
- Q7- Mr Olivieri asked what measures Vendicome put in place to prevent dust pollution.
- A7- Dr Igbinigie stated that dust pollution issues have been captured on the geotechnical report. Dust compressors will be used to combat dust pollution. Asphalt will be mixed with water and sprayed on the roads and onsite to minimize dust pollution. Dust bags will be placed onsite and on the roads to monitor dust.
- Q8- Mr Lumkile asked whether Vendicom will do a medical check on everyone once the project is done to see if there's any health negative effect on the community due to the project.
- Q8- Dr Zuma stated that competent authorities will monitor all the risks that may occur and will have people who will come on site and assess it. Monitoring measures will be putted in place



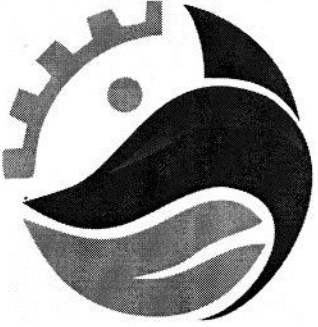
|  | <p>and the department will not approve anything that may put people’s lives at risk.</p> <ul style="list-style-type: none"> <li>• Q9- Mr Sothondoshe asked when is ATS and Lugaju Innovations going to advertise the project on the newspaper</li> <li>• A9- Dr Zuma stated that the project has already been advertised on the Go express newspaper, all the information and articles about the project are available online.</li> <li>• Q10- Mr Lumkile asked when is the communitygoing to be taken to site.</li> <li>• A10- Dr Zuma stated that Vendicom will deal with that issue</li> </ul> <p>Mr Kulati stated that the community site visit is still under negotiations</p> |           |
|--|---|-----------|
| Action Items   | Person Responsible  | Deadline  |
| Send online link to everyone who signed the register | ATS and Lugaju Innovations  | June 2019 |
| Site Visit by the community members                  | Vendicom  | June 2019 |

*Add more agenda points: copy and paste from agenda item to action item 2 and edit*

Chairperson Signature.....

Compiler Signature.....

## MEETING REGISTER

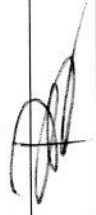



|   |                                      |   |
|---|--------------------------------------|---|
|  | <h1>LUGAJU</h1> <h2>innovations</h2> | Address: 3-33 Phillip Frame Road<br>Frame Office Park<br>Chiselhurst<br>East London, 5247<br>Tel No: (043) 722 2130<br>Fax No: 086 457 1331 |
|---|--------------------------------------|---|

**Meeting:** PUBLIC PARTICIPATION MEETING FOR THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR ENVIRONMENTAL SERVICES FOR THE INTENDED MINING ACTIVITIES ON KEISKAMMA FARM 1163 IN TYOLOMNQA PROJECT

**Venue :** Dyam-Dyam Community Hall


**Date :** 12 July 2019

**Time:** 11:00

| Name and Surname | Organisation               | Contact      | Email                 | Signature   |
|------------------|----------------------------|--------------|-----------------------|---|
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| ERIC GBRNIGK     | ✓                          | 073 137 2382 | eric@assureds.co.za   |  |
| Siseko Venu      | Vice Chair<br>Steering Com | 0632379981   | SISEKO.VENU@GMAIL.COM |  |
| Vusumzi Matanga  | Steering Com               | 073 578 6820 | VMatang@              |  |
| K. Kafse         | Dyam Dyam                  | 083 673 4560 |                       | K K   |



**MEETING REGISTER**



# LUGAJU

## Innovations

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 East London, 5247






**Tel No:** (043) 722 2130  
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**Meeting:** PUBLIC PARTICIPATION MEETING FOR THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR ENVIRONMENTAL SERVICES FOR THE INTENDED MINING ACTIVITIES ON KEISKAMMA FARM 1163 IN TYOLOMNQA PROJECT

**Venue :** Dyam-Dyam Community Hall

**Date :** 12 July 2019


**Time:** 11:00

| Name and Surname  | Organisation | Contact      | Email                | Signature   |
|-------------------|--------------|--------------|----------------------|---|
| Theni Dabani      | Dyam dyam    | 0834614923   | cy.dabani@dyam.co.za |   |
| Bamphle mbuku     | Dyam dyam    | 08446868283  |                      |  |
| Mxolisi Tatarwele | Dyam dyam    |              |                      |  |
| Zongezue Hoso     | Dyam dyam    | 071 8234 867 |                      |  |
| Luzuko Danyimani  | Dyam Dyam    | 073 740 1287 |                      |  |

|                       |           |            |               |
|-----------------------|-----------|------------|---------------|
| NILFAIRYANISO         | Dyam-dyam | 0638940182 |               |
| SAKHIDZI<br>VENTSHU   | Dyam-dyam | 0538831457 | vd            |
| ZAMILE<br>NTUNGU      | Dyam-dyam |            |               |
| KUONE<br>MQUZELA      | Dyam-dyam | 0630057331 |               |
| SIPHILWO              | Dyam-dyam | 0783829223 |               |
| SINETHEMBA<br>MATANGA | Dyam-Dyam | 0738687331 |               |
| N'MPsta               | Dyam-dyam | 0782830827 |               |
| N. Loli               | Dyam-dyam | 0839234150 | N Loli        |
| N. Ngobo              | Dyam-Dyam | 0782827637 | N Ngobo       |
| P. Tuzani             | Dyam-Dyam | 0810074011 |               |
| T. Tyabilizwe         | Dyam-dyam | 0603572406 | T. Tyabilizwe |
| N. Ventshu            | Dyam-dyam | 0780003141 |               |
| N. Thwane             | Dyam-dyam | 0810754831 |               |
| N. Sabani             | Dyam-dyam |            |               |
| L. Mrawuli            | Dyam-dyam | 0839237964 | L. Mrawuli    |
| Z. Mrawuli            | Dyam-dyam | 0839237964 | Z. Mrawuli    |
| B. Noko               | Dyam-dyam | 0739238600 |               |
| M. Sabani             | Dyam-dyam |            | M. Sabani     |
| ZAKHE<br>SIPHILWO     | Dyam-Dyam | 0787026211 |               |
| K. THWANE             | DYAM DYAM | 0718723945 |               |
| T. Sabana             | Dyam-dyam |            |               |
| M. Mqumeni            | DYAM DYAM | 0730283821 |               |
| MTom                  | Dyam-dyam |            | MTom          |
| N. Nombila            | Dyam-Dyam | 0783444563 |               |
|                       |           |            |               |
|                       |           |            |               |



## MEETING REGISTER

|   |                                      |  |
|---|--------------------------------------|--|
|  | <h1>LUGAJU</h1> <h2>innovations</h2> | <b>Address:</b> 3-33 Phillip Frame Road<br>Frame Office Park<br>Chiselhurst<br>East London, 5247<br><b>Tel No:</b> (043) 722 2130<br><b>Fax No:</b> 086 457 1331 |
|---|--------------------------------------|--|

**Meeting:** PUBLIC PARTICIPATION MEETING FOR THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR ENVIRONMENTAL SERVICES FOR THE INTENDED MINING ACTIVITIES ON KEISKAMMA FARM 1163 IN TYOLOMNQA PROJECT

**Venue :** Dyam-Dyam Community Hall

**Date :** 12 July 2019

**Time:** 11:00

| Name and Surname     | Organisation | Contact      | Email | Signature   |
|----------------------|--------------|--------------|-------|-------------|
| NONTSEBENZO KATILE   | DYAM- DYAM   | 073 426 2651 |       | INU kaesile |
| DIYIMANI NOTSHINGILE | DYAM- DYAM   |              |       | X           |
| NOMATEMBA MUANSABA   | Dyam- Dyam   | 073 2950691  |       | N M VANDABA |
| SIMMINKILE NYAMEKA   | Dyam- Dyam   | 073 409 2644 |       | INU kaesile |
| Nobuntu Mpehla       | Dyam- Dyam   | -            |       | N. Mpehla   |

| NAME & SURNAME   | ORGANISATION      | CONTACT NUMBER | EMAIL               | SIGNATURE      |
|------------------|-------------------|----------------|---------------------|----------------|
| N. FULUMANE      | DYAM-DYAM         | 0732522563     |                     | ND             |
| N. MABHUKU       | DYAM-DYAM         | 0731102219     |                     | Mabhuku        |
| N. TAPILE        | Dyam Dyam         | 0732449748     |                     | Tapile         |
| N. P. MUNGWENI   | Dyam-Dyam         | 0638732934     | nooboxing@gmail.com | J. Mungweni    |
| Thozama          | Dyam <sup>2</sup> | 083525989      |                     | T Nyameka      |
| Noluthando       | Dyam <sup>2</sup> | 0184784218     |                     | N. Matherazi   |
| N. Nyameka       | DYAM-DYAM         | 0734194745     |                     | N. Nyameka     |
| M. MRAWALI       | DYAM <sup>2</sup> | 0839237964     |                     | M. MRAWALI     |
| N. SINOBULO      | DYAM <sup>2</sup> | 0782844154     |                     | X              |
| N. NGXOKODO      | DYAM <sup>2</sup> | 0733832970     |                     | X              |
| MICHAEL MARELENI | DYAM-DYAM         | 0731910462     |                     | M. Mareleni    |
| L. A. TUNGU      | DYAM-DYAM         | 0837451186     |                     | L. A. Tungu    |
| V. MATANCIA      | DYAM-DYAM         | 0735786820     |                     | V. Matancia    |
| N. MCAPIKISI     | DYAM-DYAM         | 0119614507     |                     | M. CapiKisi    |
| P. F. WARHUI     | DYAM-DYAM         | -              |                     | P. F. Warhui   |
| M. Mandlenkoti   | Dyam Dyam         | 0737965873     |                     | M. Mandlenkoti |
| Z. Lusungu       | Dyam Dyam         | -              |                     | Z. Lusungu     |
| M. Mutile        | Dyam Dyam         | -              |                     | M. Mutile      |
| N. SIKELI        | Dyam Dyam         | -              |                     | N. Sikelu      |
| N. SABANA        | DYAM-DYAM         | -              |                     | N. Sabana      |
| M. Saban         | Dyam <sup>2</sup> | 0738003246     |                     | M. Saban       |
| S. Jikele        | Dyam-2            | -              |                     | S. Jikele      |
| N. N. Sanyinethe | Dyam <sup>2</sup> | -              |                     | N. ngabo       |
| S. Dimankwe      | Dyam <sup>2</sup> | -              |                     | S. Dimankwe    |

Mabhu



