



mineral resources

Department:
Mineral Resources
REPUBLIC OF SOUTH AFRICA

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

IMPORTANT NOTICE

Kindly note that:

1. As from 8 December 2014, this document serves as the application form, and incorporates the requisite documents that are to be submitted together with the application for the necessary environmental authorisations in terms of the said Acts.
2. This application form is applicable while the Mineral and Petroleum Resources Development Amendment Act of 2008 is in effect, as the form may require amendment should the Act be further amended.
3. Applicants are required to apply for the necessary water use licence and any other authorisations or licences to the relevant competent authorities as required by the relevant legislation. Upon acceptance of an application for a right or permit in terms of the MPRDA, applicants will be required to provide evidence to the Regional Manager that a water use licence has been applied for.
4. The Regional Manager will respond to the application and provide the reference and correspondence details of the Competent Authority, and in the event that the application for a right or permit is accepted, together with the date by which the relevant environmental reports must be submitted. Notwithstanding anything that may appear to be stated to the contrary in the acceptance letter, the timeframes are in fact aligned and the prescribed timeframes for the submission of documents as regulated by the NEMA regulations must be strictly adhered to.
5. The application must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. Spaces are provided in tabular format and will extend automatically when each space is filled with typing.
6. The failure to submit complete information as required in this application form may result in the refusal of the application for an environmental authorisation and consequently of the right or permit applied for.
7. This application must be submitted through the SAMRAD online application system of the Department of Mineral Resources under "Other documents to upload".
8. Unless protected by law, all information filled in on this application form will become public information on receipt by the competent authority. Any interested and affected party should and shall be provided with the information contained in this application on request, during any stage of the application process.
9. Please note that an application fee is payable in terms of the National Environmental Management Act and the National Waste Management Act, which fees must be paid upon lodgement of the application. Should the said application fees not be paid as prescribed the application for a right or permit in terms of the Mineral and Petroleum Resources Development Act cannot be considered to have been made in the prescribed manner and the said

application for a right or permit will have to be rejected. In this regard the type of applications must be identified in the table below.

PLEASE STATE TYPE OF AUTHORISATIONS BEING APPLIED FOR.

APPLICATION TYPE	APPLICABLE FEE	Mark with an X where applicable
NEMA S&EIR application on its own	R10 000.00	<input type="checkbox"/>
NEMA BAR application on its own	R 2 000.00	<input type="checkbox"/>
NEMWA S&EIR application on its own	R10 000.00	<input type="checkbox"/>
NEMWA BAR application on its own	R 2 000.00	<input type="checkbox"/>
NEMA S&EIR application combined with NEMWA S&EIR application	R 15 000.00	<input checked="" type="checkbox"/>
NEMA BAR application combined with NEMWA BAR application	R 3 000.00	<input type="checkbox"/>
NEMA S&EIR application combined with NEMWA BAR application	R 11 000.00	<input type="checkbox"/>

1. CONSULTATION BASIC ASSESSMENT AND/ OR SCOPING REPORT

This is an application for mine expansion (including NEMA Part 2 amendments) requiring a NEMA S&EIR.

The Elandsfontein Colliery comprises of 2 distinct mining rights (MR314 and MR63). The applicant plans to consolidate the two mining right areas into a single mining right with associated consolidated EMPR. In addition, the applicant wishes to expand their existing mining operations to include additional mineral resource areas (i.e.: new open cast & underground areas within the consolidated mining right boundary).

The proposed project includes inter alia the following application processes with associated activities:

- New Integrated Environmental Authorisation and Waste Management Licence (Scoping and Environmental Impact Report (S&EIR));
- New Integrated Water Use Licence (IWUL);
- Section 102 consolidation of mining rights as well as consolidation of EMPR's into one holistic EMPR.

2. DETAILS OF THE APPLICANT

Project applicant:

Elandsfontein Colliery (Pty) Ltd

Registration no (if any):

1982/006208/07

Trading name (if any):

N/A

Responsible Person, (e.g. Director, CEO, etc.):	Sibusiso Brian Ngcobo (CEO)		
Contact person:	Sibusiso Brian Ngcobo		
Physical address:	180 Garsfontein Road, Block 5 Ashlea Gardens Office Park, Ashlea Gardens, 0181		
Postal address:	Private Bag X2001, Menlyn, Pretoria, Gauteng		
Postal code:	0063	Cell:	071 299 9620
Telephone:	013 659 9900	Fax:	012 346 4771
E-mail:	brian@namane.co.za		

3. ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP) INFORMATION

EAP:	Adri Joubert		
Professional affiliation/registration:	SACNASP: 400336/11		
Contact person (if different from EAP):	Same as EAP		
Company:	Geo Soil and Water (Pty) Ltd		
Physical address:	15A Midas Avenue, Olympus, Pretoria, 0081		
Postal address:	Postnet Suite C319, Private Bag X18, Lynnwood Ridge, 0040		
Postal code:	0040	Cell:	082 926 8460
Telephone:	+27 (82) 926 8460	Fax:	-
E-mail:	adri@geosoilwater.co.za		

If an EAP has not been appointed please ensure that an independent EAP is appointed as stipulated by the NEMA Regulations, prior to the commencement of the process.

The declaration of independence and the Curriculum Vitae (indicating the experience with environmental impact assessment and relevant application processes) of the EAP must also be attached as **Appendix 1**.

4. PROJECT DESCRIPTION

Farm Name:	Farm Elandsfontein 309 JS
Application area (Ha)	1082
Magisterial district:	Nkangala District
Distance and direction from nearest town	The site is ~4km south of Kwa-Guqa and ~16k west of Emalahleni.
21-digit Surveyor General Code for each farm portion	This environmental authorisation application covers the following farm portions: T0JS00000000030900006

	<p>T0JS0000000030900007</p> <p>T0JS0000000030900014</p> <p>T0JS0000000030900008</p> <p>T0JS0000000030900001</p> <p>T0JS0000000030900044</p> <p>T0JS0000000030900044</p>
Locality map	Please find Locality attached as Appendix 2 .
Description of the overall activity. (Indicate Mining Right, Mining Permit, Prospecting right, Bulk Sampling, Production Right, Exploration Right, Reconnaissance permit, Technical co-operation permit, Additional listed activity)	<p>The Elandsfontein Colliery comprises of 2 distinct mining rights (MR314 and MR63). The applicant plans to consolidate the two mining right areas into a single mining right with associated consolidated EMPR. In addition, the applicant wishes to expand their existing mining operations to include additional mineral resource areas (i.e.: new open cast & underground areas within the consolidated mining right boundary).</p> <p>The proposed project includes inter alia the following application processes with associated activities:</p> <ul style="list-style-type: none"> • New Integrated Environmental Authorisation and Waste Management Licence (Scoping and Environmental Impact Report (S&EIR)); • New Integrated Water Use Licence (IWUL); • Section 102 consolidation of mining rights as well as consolidation of EMPR's into one holistic EMPR.

5. ACTIVITIES TO BE AUTHORIZED

(Please provide copies of Environmental Authorisations obtained for the same property as **Appendix 3**).

(For an application for authorisation indicated. Please note that for a project that involves more than one listed activity that, together, make up one development proposal, all the listed activities pertaining to this application must be included. Please note that any authorisation that may result from this application will only cover activities specifically applied for). (Attach a proposed site plan, drawn to a scale acceptable to the competent Authority, showing the location of all the activities to be applied for, as **Appendix 2**)

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
{E.g. For prospecting - drill site, site camp, ablution facility, accommodation, equipment storage, sample storage, site office, access route etc...etc...etc	Ha or m ²	{Mark with an X where applicable		{Indicate whether an authorisation is required in

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
E.g. for mining,- excavations, blasting, stockpiles, discard dumps or dams, Loading, hauling and transport, Water supply dams and boreholes, accommodation, offices, ablution, stores, workshops, processing plant, storm water control, berms, roads, pipelines, power lines, conveyors, etc...etc...etc.)		or affected).		terms of the Waste Management Act). (Mark with an X)
<p>Water pipelines</p> <p>"The development of infrastructure exceeding 1 000 metres in length for the bulk transportation of water or storm water—</p> <p>(i) with an internal diameter of 0,36 metres or more; or</p> <p>(ii) with a peak throughput of 120 litres per second or more;</p> <p>excluding where—</p> <p>(a) such infrastructure is for bulk transportation of water or storm water or storm water drainage inside a road reserve or railway line reserve; or</p> <p>(b) where such development will occur within an urban area."</p>	Size to be confirmed in EIAR	9	GN983	
<p>Pollution Control Dam (PCD)</p> <p>"The development of—</p> <p>(i) dams or weirs, where the dam or weir, including infrastructure and water surface area, exceeds 100 square metres; or</p> <p>(ii) infrastructure or structures with a physical footprint of 100 square metres or more;</p> <p>where such development occurs—</p>	Size to be confirmed in EIAR	12	GN983	

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
<p>(a) within a watercourse;</p> <p>(b) in front of a development setback; or</p> <p>(c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse; —</p> <p>excluding—</p> <p>(aa) the development of infrastructure or structures within existing ports or harbours that will not increase the development footprint of the port or harbour;</p> <p>(bb) where such development activities are related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies;</p> <p>(cc) activities listed in activity 14 in Listing Notice 2 of 2014 or activity 14 in Listing Notice 3 of 2014, in which case that activity applies;</p> <p>(dd) where such development occurs within an urban area;</p> <p>(ee) where such development occurs within existing roads, road reserves or railway line reserves; or</p> <p>(ff) the development of temporary infrastructure or structures where such infrastructure or structures will be removed within 6 weeks of the commencement of development and where indigenous vegetation will not be cleared. "</p>				
<p>PCD</p> <p>The development of facilities or infrastructure for the off-stream storage of water, including dams and reservoirs, with a combined capacity of 50000 cubic metres or more,</p>	<p>Size to be confirmed in EIAR</p>	<p>13</p>	<p>GN983</p>	

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
unless such storage falls within the ambit of activity 16 in Listing Notice 2 of 2014.				
<p>Diesel Storage Facilities (approximately 100 cubic meters)</p> <p>The development and related operation of facilities or infrastructure, for the storage, or for the storage and handling, of a dangerous good, where such storage occurs in containers with a combined capacity of 80 cubic metres or more but not exceeding 500 cubic metres.</p>	Size/extent to be confirmed in EIAR	14	GN983	
<p>Infilling/deposition during upgrade/expansion of bridges/river crossings.</p> <p>"The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse;</p> <p>but excluding where such infilling, depositing, dredging, excavation, removal or moving—</p> <p>(a) will occur behind a development setback;</p> <p>(b) is for maintenance purposes undertaken in accordance with a maintenance management plan;</p> <p>(c) falls within the ambit of activity 21 in this Notice, in which case that activity applies;</p> <p>(d) occurs within existing ports or harbours that will not increase the development footprint of the port or harbour; or</p> <p>(e) where such development is related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies.</p> <p>"</p>	Size/extent be confirmed in EIAR	19	GN983	
<p>Internal roads – Internal Haul Roads</p> <p>"The development of a road—</p>	Routes & area to be	24	GN983	

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
<p>(i) for which an environmental authorisation was obtained for the route determination in terms of activity 5 in Government Notice 387 of 2006 or activity 18 in Government Notice 545 of 2010; or</p> <p>(ii) with a reserve wider than 13,5 meters, or where no reserve exists where the road is wider than 8 metres; but excluding a road—</p> <p>(a) which is identified and included in activity 27 in Listing Notice 2 of 2014;</p> <p>(b) where the entire road falls within an urban area; or</p> <p>(c) which is 1 kilometre or shorter."</p>	confirmed in EIAR			
<p>PCD</p> <p>The development and related operation of facilities or infrastructure for the treatment of effluent, wastewater or sewage with a daily throughput capacity of more than 2000 cubic metres but less than 15000 cubic metres.</p>	Size to be confirmed in EIAR	25	GN983	
<p>All Infrastructure and open cast and underground mining extension</p> <p>The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for—</p> <p>(i) the undertaking of a linear activity; or</p> <p>(ii) maintenance purposes undertaken in accordance with a maintenance management plan.</p>	To be confirmed in EIAR once biodiversity specialist has confirmed amount of indigenous vegetation on site	27	GN983	
<p>Mining (Industrial) development</p> <p>Residential, mixed, retail, commercial, industrial or institutional developments where such land was used for agriculture, game farming, equestrian purposes or afforestation on or after 01 April 1998 and where such development:</p>	~1082ha	28	GN983	

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
<p>(i) will occur inside an urban area, where the total land to be developed is bigger than 5 hectares; or</p> <p>(ii) will occur outside an urban area, where the total land to be developed is bigger than 1 hectare;</p> <p>excluding where such land has already been developed for residential, mixed, retail, commercial, industrial or institutional purposes.</p>				
<p>Decommissioning and relocation of existing facilities</p> <p>The decommissioning of existing facilities, structures or infrastructure for—</p> <p>(i) any development and related operation activity or activities listed in this Notice, Listing Notice 2 of 2014 or Listing Notice 3 of 2014;</p> <p>(ii) any expansion and related operation activity or activities listed in this Notice, Listing Notice 2 of 2014 or Listing Notice 3 of 2014;</p> <p>(iii)</p> <p>(iv) any phased activity or activities for development and related operation activity or expansion or related operation activities listed in this Notice or Listing Notice 3 of 2014; or</p> <p>(v) any activity regardless the time the activity was commenced with, where such activity:</p> <p>(a) is similarly listed to an activity in (i) or (ii) above; and</p> <p>(b) is still in operation or development is still in progress; excluding where—</p> <p>(aa) activity 22 of this notice applies; or</p> <p>(bb) the decommissioning is covered by part 8 of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) in which case the National Environmental Management: Waste Act, 2008 applies.</p>	To be confirmed in the EIA phase.	31	GN983	

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
<p>Possibility of utilization of existing pipelines</p> <p>The expansion of infrastructure for the bulk transportation of water or storm water where the existing infrastructure—</p> <p>(i) has an internal diameter of 0,36 metres or more; or</p> <p>(ii) has a peak throughput of 120 litres per second or more; and</p> <p>(a) where the facility or infrastructure is expanded by more than 1 000 metres in length; or</p> <p>(b) where the throughput capacity of the facility or infrastructure will be increased by 10% or more;</p> <p>excluding where such expansion—</p> <p>(aa) relates to transportation of water or storm water within a road reserve or railway line reserve; or</p> <p>(bb) will occur within an urban area.</p>	To be confirmed in EIAR	45	GN983	
<p>Possibility of utilization of existing pipelines</p> <p>The expansion and related operation of infrastructure for the bulk transportation of sewage, effluent, process water, waste water, return water, industrial discharge or slimes where the existing infrastructure—</p> <p>(i) has an internal diameter of 0,36 metres or more; or</p> <p>(ii) has a peak throughput of 120 litres per second or more; and</p> <p>(a) where the facility or infrastructure is expanded by more than 1 000 metres in length; or</p> <p>(b) where the throughput capacity of the facility or infrastructure will be increased by 10% or more;</p> <p>excluding where such expansion—</p> <p>(aa) relates to the bulk transportation of sewage, effluent, process water, waste water, return water, industrial discharge or slimes within a road reserve or railway line reserve; or</p> <p>(bb) will occur within an urban area.</p>	To be confirmed in EIAR	46	GN983	

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
<p>Possible expansion in these areas - location of watercourses to be confirmed in EIA</p> <p>The expansion of—</p> <p>(i) Infrastructure or structures where the physical footprint is expanded by 100 square metres or more; or</p> <p>(ii) dams or weirs, where the dam or weir, including infrastructure and water surface area, is expanded by 100 square metres or more;</p> <p>where such expansion occurs—</p> <p>(a) within a watercourse;</p> <p>(b) in front of a development setback; or</p> <p>(c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse; excluding—</p> <p>(aa) the expansion of infrastructure or structures within existing ports or harbours that will not increase the development footprint of the port or harbour;</p> <p>(bb) where such expansion activities are related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies;</p> <p>(cc) activities listed in activity 14 in Listing Notice 2 of 2014 or activity 14 in Listing Notice 3 of 2014, in which case that activity applies;</p> <p>(dd) where such expansion occurs within an urban area; or</p> <p>(ee) where such expansion occurs within existing roads, road reserves or railway line reserves.</p>	To be confirmed in E1AR	48	GN983	
<p>Should expansion of the existing PCD be required</p> <p>The expansion of facilities or infrastructure for the off-stream storage of water, including dams and reservoirs, where the combined capacity will be increased by 50000 cubic metres or more.</p>	To be confirmed once the hydrological study has been	50	GN983	

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
	concluded in the EIA phase.			
<p>Possibility for expansion of existing fuel storage facility</p> <p>The expansion and related operation of facilities for the storage, or storage and handling, of a dangerous good, where the capacity of such storage facility will be expanded by more than 80 cubic metres.</p>	To be confirmed in the EIA phase.	51	GN983	
<p>Internal roads - Upgrades to existing roads for transport of RoM to off-site minerals processing complex</p> <p>"The widening of a road by more than 6 metres, or the lengthening of a road by more than 1 kilometre-</p> <p>(i) where the existing reserve is wider than 13,5 meters;</p> <p>or</p> <p>(ii) where no reserve exists, where the existing road is wider than 8 metres;</p> <p>excluding where widening or lengthening occur inside urban areas."</p>	Routes & area to be confirmed in EIA phase	56	GN983	
<p>Possible expansion of existing PCD</p> <p>The expansion and related operation of facilities or infrastructure for the treatment of effluent, wastewater or sewage where the capacity will be increased by 15000 cubic metres or more per day and the development footprint will increase by 1000 square meters or more.</p>	To be confirmed by the hydrological specialist in EIAR	57	GN983	
<p>General mining activities</p> <p>Phased activities for all activities—</p> <p>(i) listed in this Notice, which commenced on or after the effective date of this Notice or similarly listed in any of the previous NEMA notices, which commenced on or after the effective date of such previous NEMA Notices; excluding the following activities listed in this Notice-</p>	To be confirmed in EIAR	67	GN983	

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
<p>17(i)(a-d); 17(ii)(a-d); 17(iii)(a-d); 17(iv)(a-d); 17(v)(a-d); 20; 21; 22; 24(i); 29; 30; 31; 32; 34; 54(i)(a-d); 54(ii)(a-d); 54(iii)(a-d); 54(iv)(a-d); 54(v)(a-d); 55; 61; 64; and 65; or</p> <p>(ii) listed as activities 5, 7, 8(ii), 11, 13, 16, 27(i) or 27(ii) in Listing Notice 2 of 2014 or similarly listed in any of the previous NEMA notices, which commenced on or after the effective date of such previous NEMA Notices; where any phase of the activity was below a threshold but where a combination of the phases, including expansions or extensions, will exceed a specified threshold."</p>				
<p>Possibly triggered if new PCD inflow exceeds 2000 cubic meters / day</p> <p>"The development of facilities or infrastructure for any process or activity which requires a permit or licence or an amended permit or licence in terms of national or provincial legislation governing the generation or release of emissions, pollution or effluent, excluding–</p> <p>(i) activities which are identified and included in Listing Notice 1 of 2014;</p> <p>(ii) activities which are included in the list of waste management activities published in terms of section 19 of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) in which case the National Environmental Management: Waste Act, 2008 applies;</p> <p>(iii) the development of facilities or infrastructure for the treatment of effluent, polluted water, wastewater or sewage where such facilities have a daily throughput capacity of 2 000 cubic metres or less; or</p>	<p>To be confirmed during the EIA phase. size to be confirmed in EIAR</p>	6	GN984	

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
(iv) where the development is directly related to aquaculture facilities or infrastructure where the wastewater discharge capacity will not exceed 50 cubic metres per day. "				
<p>Dewatering opencast and/or underground</p> <p>The development of facilities or infrastructure for any process or activity which requires a permit or licence or an amended permit or licence in terms of national or provincial legislation governing the generation or release of emissions, pollution or effluent, excluding—</p> <p>(i) activities which are identified and included in Listing Notice 1 of 2014;</p> <p>(ii) activities which are included in the list of waste management activities published in terms of section 19 of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) in which case the National Environmental Management: Waste Act, 2008 applies;</p> <p>(iii) the development of facilities or infrastructure for the treatment of effluent, polluted water, wastewater or sewage where such facilities have a daily throughput capacity of 2 000 cubic metres or less; or</p> <p>(iv) where the development is directly related to aquaculture facilities or infrastructure where the wastewater discharge capacity will not exceed 50 cubic metres per day.</p>	To be confirmed in the EIAIR following specialist input.	7	GN984	
<p>All infrastructure and open cast and underground mining extension</p> <p>"The clearance of an area of 20 hectares or more of indigenous vegetation, excluding where such clearance of indigenous vegetation is required for-</p>	To be confirmed in the EIAIR following specialist input.	15	GN984	

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
(i) the undertaking of a linear activity; or (ii) maintenance purposes undertaken in accordance with a maintenance management plan."				
<p>PCD</p> <p>"The development of a dam where the highest part of the dam wall, as measured from the outside toe of the wall to the highest part of the wall, is 5 metres or higher or where the high-water mark of the dam covers an area of 10 hectares or more."</p>	To be confirmed in the EIA phase.	16	984	
<p>General mining activities</p> <p>"Any activity including the operation of that activity which requires a mining right as contemplated in section 22 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002), including—</p> <p>(a) associated infrastructure, structures and earthworks, directly related to the extraction of a mineral resource; or</p> <p>(b) the primary processing of a mineral resource including winning, extraction, classifying, concentrating, crushing, screening or washing;</p> <p>but excluding the secondary processing of a mineral resource, including the smelting, beneficiation, reduction, refining, calcining or gasification of the mineral resource in which case activity 6 in this Notice applies.</p>	1082 ha	17	984	
<p>Unlikely but to be confirmed by soils study if peat occurs in the area.</p> <p>The extraction or removal of peat or peat soils, including the disturbance of vegetation or soils in anticipation of</p>	To be confirmed in the EIAR following soils study.	24	GN984	

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
the extraction or removal of peat or peat soils, but excluding where such extraction or removal is for the rehabilitation of wetlands in accordance with a maintenance management plan.				
<p>Infrastructure and mine extension</p> <p>The clearance of an area of 300 square meters or more of indigenous vegetation except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan.</p> <p>i. Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004</p>	To be confirmed once the Biodiversity Specialist Study has been concluded in the EIA phase.	12	GN985	
<p>Wastewater/temporary modular treatment plant.</p> <p>The storage of hazardous waste in lagoons excluding storage of effluent, wastewater or sewage.</p>	To be confirmed in the EIA phase.	81	GN921	X
<p>Processing plant</p> <p>The reuse or recycling of hazardous waste in excess of 1 ton per day, excluding reuse or recycling that takes place as an integral part of an internal manufacturing process within the same premises.</p>	To be confirmed in the EIA phase.	82	GN921	X
<p>PCD</p> <p>The recovery of waste including the refining, utilisation, or co-processing of the waste at a facility that processes in excess of 100 tons of general waste per day or in excess of 1 ton of hazardous waste per day, excluding recovery that takes place as an integral part of an</p>	To be confirmed in the EIA phase.	83	GN921	X

Name of activity	Aerial extent of the activity	Listed Activity	Applicable listing notice	Waste management authorisation
internal manufacturing process within the same premises.				
Residue deposits / carbonaceous waste to pit The disposal of any quantity of hazardous waste to land.	To be confirmed in the EIA phase.	B7	GN921	X
Residue dumps The construction of a facility for a waste management activity listed in Category B of this Schedule (not in isolation to associated waste management activity).	To be confirmed in the EIA phase.	B 10	GN921	X
Dumps & stockpiles The establishment or reclamation of a residue stockpile or residue deposit resulting from activities which require a mining right, exploration right or production right in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002).	To be confirmed in the EIA phase.	B 11	GN921	X
Storage of hazardous waste in a PCD. The storage of hazardous waste at a facility that has the capacity to store in excess of 80m ³ of hazardous waste at any one time, excluding the storage of hazardous waste in lagoons or temporary storage of such waste.	To be confirmed in the EIA phase.	C 1	GN921	X

6. PUBLIC PARTICIPATION

{Provide details of the public participation process proposed for the application as required by Regulation.

Details of the Public Participation process to be followed.

6.1.1. IDENTIFICATION OF INTERESTED AND AFFECTED PARTIES TO BE CONSULTED

IDENTIFICATION CRITERIA	Mark with an X where applicable	
	YES	NO
Will the landowner be specifically consulted?	X	

Will the lawful occupier on the property other than the Landowner be consulted?	X	
Will a tribal authority or host community that may be affected be consulted?	X	
Will recipients of land claims in respect of the area be consulted?	X	
Will the landowners or lawful occupiers of neighbouring properties been identified?	X	
Will the local municipality be consulted?	X	
Will the Authority responsible for power lines within 100 metres of the area be consulted?	X	
Will Authorities responsible for public roads or railway lines within 100 metres of the area applied for be consulted?	X	
Will authorities responsible for any other infrastructure within 100 metres of the area applied for be consulted?	X	
Will the Provincial Department responsible for the environment be consulted?	X	
Will all of the parties identified above be provided with a description of the proposed mining /prospecting operation as referred above?	X	
Will all the parties identified above be requested in writing to provide information as to how their interests (whether it be socio-economic, cultural, heritage or environmental) will be affected by the proposed mining project?	X	
Other, Specify		

6.1.2. DETAILS OF THE ENGAGEMENT PROCESS TO BE FOLLOWED

Steps to be taken to notify interested and affected parties (Describe the process to be undertaken to consult interested and affected parties including public meetings and one on one consultations. NB the affected parties must be specifically consulted regardless of whether or not they attended public meetings. Photographs of notice boards, and copies of advertisements and notices notifying potentially interested and affected parties of the proposed application must be attached as Appendix 4).	PROVIDE DESCRIPTION HERE
	<p>Interested and Affected Parties (I&AP's) have been notified of the project via registered letters, emails and facsimiles including distribution of a BID. Site notices and posters have been placed in and around the application area.</p> <p>An Initial notification 30-day commenting period has been undertaken for this project. The initial notifications included a questionnaire requesting comment on the proposed project. Site notices have been placed in and around the proposed expansion application area; in addition, newspaper advertisements were placed in the newspapers which are widely distributed in the area and advertisements were placed in the provincial Government Gazettes. The public participation process has been, and will continue to be, undertaken in accordance with the NEMA process and the 2014 Regulations. I&AP's have been provided with the initial notification and call to register period of 30 days. The scoping report will be made available for public review and comment for a period of 30 days, within the prescribed timeframes following submission of this Application Form. A</p>

	<p>further period of 30 days will be provided to I&AP's to comment on the EIA/EMPR during that phase of the application process.</p> <p>The information submitted by I&AP's via any form will be utilised during the Impact Assessment and compilation of the Scoping and EIAR/EMPR.</p>
<p>Information to be provided to Interested and Affected Parties.</p>	<p>Compulsory</p> <ul style="list-style-type: none"> • The site plans. • List of activities to be authorised. • Scale and extent of activities to be authorised. • Typical impacts of activities to be authorised. • The duration of the activity. • Sufficient detail of the intended operation to enable them to assess what impact the activities will have on them or on the use of their land. <p>Other, specify:</p> <ul style="list-style-type: none"> • The purpose of the proposed project. • Details of the affected properties (including parent farm and portion). • Details of the MPRDA and NEMA Regulations that must be adhered to. • The activities being applied for. • Date by which comment, concerns and objections must be submitted. • Contact details of the Environmental Assessment Practitioner (EAP).
<p>Information to be required from Interested and Affected Parties.</p>	<p>Compulsory</p> <ul style="list-style-type: none"> • To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions. • To provide written responses stating their suggestions to mitigate the anticipated impacts of each activity. • To provide information on current land uses and their location within the area under consideration. • To provide information on the location of environmental features on site to make proposals as to how, and to what standard, the impacts on site can be remedied. • To mitigate the potential impacts on their socio-economic conditions to make proposals as to how the potential impacts can be managed, avoided or remedied.

	<p>Other, Specify:</p> <ul style="list-style-type: none"> • Details of the landowner and information on lawful occupiers. ▪ Details of any communities existing within the area. • Details of any Tribal Authorities within the area. • Details of any other I&AP's that need to be notified. • Details on any land developments proposed. • Details of any perceived impacts to the environment that should be considered in the Scoping and EIA. • Any specific comments, concerns or objections to the proposed mining expansion project.
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7. DESCRIPTION OF THE ASSESSMENT PROCESS TO BE UNDERTAKEN

ITEM	DESCRIPTION
<p>Environmental attributes. Describe how the Environmental attributes associated with the development footprint will be determined.</p>	<p>For Scoping, the description of the existing status of the current receiving environment will be compiled through desktop data, available GIS information as well as from recent monitoring reports and available information from the existing mine. This will be updated in the EIA phase once detailed specialist investigations have been completed.</p>

<p>Identification of impacts and risks. (Describe the process that will be used to identify impacts and risks.</p>	<p>The identification of potential impacts and risks for assessment will be undertaken through I&AP consultation and the development of an in depth understanding of the activities, actions and processes to be undertaken on site based on the EAP's experience with similar projects as well as input from specialists. As such, the potential impacts and risks on broad environmental aspects, in respect of each of the main project actions, activities and processes will be assessed during the Scoping and EIA process.</p> <p>The impact assessment methodology to be used is guided by the requirements of the NEMA EIA Regulations. The broad approach to the significance rating methodology is to determine the environmental risk (ER) by considering the consequence (C) of each impact (comprising Nature, Extent, Duration, Magnitude, and Reversibility) and relate this to the probability/likelihood (P) of the impact occurring. This determines the environmental risk. In addition, other factors, including cumulative impacts, public concern, and potential for irreplaceable loss of resources, are used to determine a prioritisation factor (PF) which is applied to the ER to determine the overall significance (S).</p>
<p>Consideration of alternatives. Describe how alternatives, and in particular the alternatives to the proposed site layout and possible alternative methods or technology to be applied will be determined.</p>	<p>The identification and assessment of alternatives is a key component to the success of any EIA process. Essentially, alternatives represent different means of meeting the general purpose and need of the proposed project through the identification of the most appropriate method of development. Two levels of alternative screening will be investigated and considered which culminate into the identification of the feasible development alternative. The first level alternatives include land use, location, mining method, etc. These alternatives will determine the optimal placement and process for the proposed mining operation. After these viable alternatives have been assessed (if any), the level two alternatives; including technology, phasing and site layout alternatives will be considered in order to ensure the best practicable option is proposed for the activity.</p>
<p>Process to assess and rank impacts. Describe the process to be undertaken to identify, assess and rank the impacts and risks each individual activity.</p>	<p><u>Method of Assessing Impacts:</u></p> <p>The impact assessment methodology is guided by the requirements of the NEMA EIA Regulations. The broad approach to the significance rating methodology is to determine the <u>environmental risk (ER)</u> by considering the <u>consequence (C)</u> of each impact (comprising Nature, Extent, Duration, Magnitude, and Reversibility) and relate this to the <u>probability/likelihood (P)</u> of the impact occurring. This determines the environmental risk. In addition, other factors, including cumulative impacts, public concern, and potential for irreplaceable loss of resources, are used to determine a <u>prioritisation factor (PF)</u> which is applied to the ER to determine the overall <u>significance (S)</u>.</p> <p><u>Determination of Environmental Risk:</u></p>

The significance (S) of an impact is determined by applying a prioritisation factor (PF) to the environmental risk (ER).

The environmental risk is dependent on the consequence (C) of the particular impact and the probability (P) of the impact occurring. Consequence is determined through the consideration of the Nature (N), Extent (E), Duration (D), Magnitude (M), and reversibility (R) applicable to the specific impact.

For the purpose of this methodology the consequence of the impact is represented by:

$$C = (E+D+M+R) \times N$$

4

Each individual aspect in the determination of the consequence is represented by a rating scale as defined in Table 1.

TABLE 1: CRITERIA FOR DETERMINING IMPACT CONSEQUENCE

Aspect	Score	Definition
Nature	-1	Likely to result in a negative/ detrimental impact
	+1	Likely to result in a positive/ beneficial impact
Extent	1	Activity (i.e. limited to the area applicable to the specific activity)
	2	Site (i.e. within the development property boundary),
	3	Local (i.e. the area within 5 km of the site),
	4	Regional (i.e. extends between 5 and 50 km from the site)
	5	Provincial / National (i.e. extends beyond 50 km from the site)
Duration	1	Immediate (<1 year)
	2	Short term (1-5 years),
	3	Medium term (6-15 years),
	4	Long term (the impact will cease after the operational life span of the project),
	5	Permanent (no mitigation measure of natural process will reduce the impact after construction).
Magnitude/ Intensity	1	Minor (where the impact affects the environment in such a way that natural, cultural and social functions and processes are not affected),

	2	Low (where the impact affects the environment in such a way that natural, cultural and social functions and processes are slightly affected),
	3	Moderate (where the affected environment is altered but natural, cultural and social functions and processes continue albeit in a modified way),
	4	High (where natural, cultural or social functions or processes are altered to the extent that it will temporarily cease), or
	5	Very high / don't know (where natural, cultural or social functions or processes are altered to the extent that it will permanently cease).
Reversibility	1	Impact is reversible without any time and cost.
	2	Impact is reversible without incurring significant time and cost.
	3	Impact is reversible only by incurring significant time and cost.
	4	Impact is reversible only by incurring prohibitively high time and cost.
	5	Irreversible impact

Once the C has been determined the ER is determined in accordance with the standard risk assessment relationship by multiplying the C and the P (refer to). Probability is rated/scored as per Table 2.

Table 2: Probability Scoring

Probability	1	Improbable (the possibility of the impact materialising is very low as a result of design, historic experience, or implementation of adequate corrective actions; <25%),
	2	Low probability (there is a possibility that the impact will occur; >25% and <50%),
	3	Medium probability (the impact may occur; >50% and <75%),
	4	High probability (it is most likely that the impact will occur - > 75% probability), or
	5	Definite (the impact will occur),

The result is a qualitative representation of relative ER associated with the impact. ER is therefore calculated as follows:

$$ER = C \times P$$

Table 3: Determination of Environmental Risk

Consequence	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5
	Probability					

The outcome of the environmental risk assessment will result in a range of scores, ranging from 1 through to 25. These ER scores are then grouped into respective classes as described in Table 4.

Table 4: Significance Classes

Environmental Risk Score	
Value	Description
< 9	Low (i.e. where this impact is unlikely to be a significant environmental risk),
≥9; <17	Medium (i.e. where the impact could have a significant environmental risk),
≥ 17	High (i.e. where the impact will have a significant environmental risk).

The impact ER will be determined for each impact without relevant management and mitigation measures (pre-mitigation), as well as post implementation of relevant management and mitigation measures (post-mitigation). This allows for a prediction in the degree to which the impact can be managed/mitigated.

Impact Prioritisation:

Further to the assessment criteria presented above it is necessary to assess each potentially significant impact in terms of:

- Cumulative impacts; and
- The degree to which the impact may cause irreplaceable loss of resources.

In addition, it is important that the public opinion and sentiment regarding the development and consequent potential impacts is considered in the decision-making process. In an effort to ensure that these factors are considered, an impact prioritisation factor (PF) will be applied to each impact ER (post-mitigation). This prioritisation factor does not aim to detract from the risk ratings but rather to focus the attention of the decision-making authority on the higher priority/significance issues and impacts. The PF will be applied to the ER score based on the assumption that relevant suggested management/mitigation measures are implemented.

Table 5: Criteria for Determining Prioritisation

Public response (PR)	Low (1)	Issue not raised in public response.
	Medium (2)	Issue has received a meaningful and justifiable public response.
	High (3)	Issue has received an intense meaningful and justifiable public response.
Cumulative Impact (CI)	Low (1)	Considering the potential incremental, interactive, sequential, and synergistic cumulative impacts, it is unlikely that the impact will result in spatial and temporal cumulative change.
	Medium (2)	Considering the potential incremental, interactive, sequential, and synergistic cumulative impacts, it is probable that the impact will result in spatial and temporal cumulative change.
	High (3)	Considering the potential incremental, interactive, sequential, and synergistic cumulative impacts, it is highly probable/definite that the impact will result in spatial and temporal cumulative change.
Irreplaceable loss of resources (LR)	Low (1)	Where the impact is unlikely to result in irreplaceable loss of resources.
	Medium (2)	Where the impact may result in the irreplaceable loss (cannot be replaced or substituted) of resources but the value (services and/or functions) of these resources is limited.

	High (3)	Where the impact may result in the irreplaceable loss of resources of high value (services and/or functions).
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The value for the final impact priority is represented as a single consolidated priority, determined as the sum of each individual criteria represented in Table 5. The impact priority is therefore determined as follows:

$$\text{Priority} = \text{PR} + \text{CI} + \text{LR}$$

The result is a priority score which ranges from 3 to 9 and a consequent PF ranging from 1 to 2 (Refer to Table 6).

Table 6: Determination of Prioritisation Factor

Priority	Ranking	Prioritisation Factor
3	Low	1
4	Medium	1.17
5	Medium	1.33
6	Medium	1.5
7	Medium	1.67
8	Medium	1.83
9	High	2

In order to determine the final impact significance, the PF is multiplied by the ER of the post mitigation scoring. The ultimate aim of the PF is to be able to increase the post mitigation environmental risk rating by a full ranking class, if all the priority attributes are high (i.e. if an impact comes out with a medium environmental risk after the conventional impact rating, but there is significant cumulative impact potential, significant public response, and significant potential for irreplaceable loss of resources, then the net result would be to upscale the impact to a high significance).

Table 7: Final Environmental Significance Rating

Environmental Significance Rating	
Value	Description
≤ -20	High negative (i.e. where the impact must have an influence on the decision process to develop in the area).
> -20 ≤ -10	Medium negative (i.e. where the impact could influence the decision to develop in the area).

	> -10	Low negative (i.e. where this impact would not have a direct influence on the decision to develop in the area).
	0	No impact
	<10	Low positive (i.e. where this impact would not have a direct influence on the decision to develop in the area).
	≥ 10 < 20	Medium positive (i.e. where the impact could influence the decision to develop in the area).
	≥ 20	High positive (i.e. where the impact must have an influence on the decision process to develop in the area).
<p>Contribution of specialist reports</p> <p>Describe how specialist reports, if required, will be taken into consideration and inform the impact identification, assessment and remediation process.</p>	<p>Several EIA-phase specialist studies will be undertaken to address the key issues. The specialist studies involve the gathering of data relevant to identifying and assessing environmental impacts that may occur as a result of the proposed project. These impacts were then assessed according to pre-defined rating scales. Specialists also recommend appropriate mitigation / control or optimisation measures to minimise potential negative impacts or enhance potential benefits, respectively. The following specialist studies are being conducted:</p> <ul style="list-style-type: none"> • Hydrological assessment; • Hydropedology assessment; • Geohydrology assessment; • Biodiversity, soils and wetlands assessment; • Heritage and paleontological assessment; • Air quality assessment; • Closure cost assessment; and • Waste Classification. <p>All specialists are required to adhere to the the EAPs method of assessing impacts, as detailed above. The specialist studies will inform the EIA phase assessment (EIAR/EMPR) with input into the sensitivity mapping.</p> <p>It is crucial to note that the Sensitivity Mapping is to be used as a first level mechanism to provide guidance (where viable) regarding design and layout and identify operational alternatives for further assessment. In addition, the mapping exercise allows the identification of certain spatial characteristics which may not be compatible or desirable for the purpose of infrastructure placement as well as (where possible) circumnavigating potential fatal flaws.</p>	
Determination of impact management	The objectives of the impact management measures shall be to firstly anticipate and avoid risks and impacts. This shall be accomplished through the adoption of a risk and impact	

<p>objectives and outcomes. Describe how impact management objectives will be determined for each activity to address the potential impact at source, and how the impact management outcomes will be aligned with standards.</p>	<p>assessment process which aims to identify all relevant environmental and social risks and receptors that are likely to be affected by such risks and impacts, including the issues identified by I&AP's during the consultation process. The Impact and risk identification process shall take into consideration each activity and its associated potential impacts. The impact management objectives will be incorporated into and EMPR. The EMPR developed for the project shall include mechanisms whereby social and environmental risk and impacts shall be avoided and mitigated. The objectives of this environmental management framework shall be:</p> <ul style="list-style-type: none"> • To anticipate potential risks and impacts associated with each activity pro-emptively through the implementation of risk assessment techniques and early warning systems such as environmental monitoring and inspections; • To develop and implement preventative measures to ensure known risks and impacts are addressed at source wherever possible (e.g. spill prevention procedures); • To implement detailed management measures to ensure that where avoidance of impacts is not possible, mitigation measures are in place to minimize impacts to workers, affected landowners/occupiers/communities, and the environment; and • To provide a framework for adaptive environmental management within the EMPR whereby impacts from unplanned events or incidents caused by the project may be effectively controlled to minimise impacts to workers, affected landowners/occupiers/communities, and the environment. <p>The management and mitigation measures shall be developed in accordance with applicable standards and guidelines, which may include, but is not limited to:</p> <ul style="list-style-type: none"> • Legislated Standards (e.g.: air quality guidelines and standards); • South African National Standards (SANS) (e.g.: SANS water quality standards); • Where Applicable, International Standards and Guidelines; • Applicable National and Regional Frameworks (e.g.: Bioregional Plans; Spatial Development Frameworks, National Protected Area Expansion Strategy Focus Areas, Environmental Management Frameworks, etc.); • Applicable Guidelines developed by authorities (e.g.: DMR guidelines, NEMA EIA guidelines); and • Other Applicable guidelines (e.g.: Mining and Biodiversity Guidelines). <p>To ensure that the impact management outcomes can be monitored, and performance evaluated, performance targets and indicators shall be developed where appropriate. Compliance and alignment with the prescribed standards shall be measures against the defined Performance Targets and Indicators through the implementation of a system of inspections and compliance monitoring as defined in the EMPR.</p>
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8. OTHER AUTHORIZATION REQUIRED

LEGISLATION	Mark with an X where applicable			
	AUTHORISATION REQUIRED		APPLICATION SUBMITTED	
	YES	NO	YES	NO
SEMA's				
National Environmental Management: Air Quality Act		X		X
National Environmental Management: Biodiversity Act		X		X
National Environmental Management: Integrated Coastal Management Act		X		X
National Environmental Management: Protected Areas Act		X		X
National Environmental Management: Waste Act	X		X	
National legislation				
Mineral and Petroleum Resources Development Act	X		X	
National Water Act	X			X
National Heritage Resources Act		X		X
Others: Please specify		X		X

Please provide proof of submission of applications in Appendix 5¹.

In the event that an authorization in terms of the National Environmental Waste Management Act is required for any of the activities applied for please state so clearly in order for such an authorisation to be considered as part of this application.

Please take note that the applicability of the following Acts listed below will be confirmed during the EIA Phase of the project:

- National Environmental Management: Biodiversity Act (particularly relating to permit applications for the removal/relocation of potential protected species identified on site); and
- National Heritage Resources Act (particularly relating to potential heritage features and archaeological finds).

Should it be found that any listed activities within these Acts will be triggered; the necessary permit and license application process will be followed at a reasonable time in accordance with the regulations. As far as possible, the intended outcome of the EIA and EMPR is to prevent the impacts relating to the above-mentioned legislation.

A MPRDA S102 amendment process is being undertaken by the mine, as well an EA process. This will be undertaken through an EIA to assess any new impacts associated with the change in the extent of the approved mining area. The Section 102 amendment will include the following:

- Revised Mine Works Programme; and
- Revised consolidated EMPR to include expansion of the mining areas and the consolidated mining rights.

¹ All applications are captured by this application. Applications to DWS to be completed once final EIA report is ready for submission.

9. DRAFT EMPR

For consultation purposes, provide a high-level approach to the management of the potential environmental impacts of each of the activities applied for.

ACTIVITIES	PHASE	SIZE AND	TYPICAL	COMPLIANCE WITH
(E.g. For prospecting - drill site, site camp, ablation facility, accommodation, equipment storage, sample storage, site office, access route etc...etc...etc E.g. for mining, excavations, blasting, stockpiles, discard dumps or dams, Loading, hauling and transport, Water supply dams and boreholes, accommodation, offices, ablation, stores, workshops, processing plant, storm water control, berms, roads, pipelines, power lines, conveyors, etc...etc...etc.)	(of operation in which activity will take place). State; Planning and design, Pre-Construction Construction, Operational, Rehabilitation, Closure, Post closure.	SCALE ² (of Disturbance) (volumes, tonnages and hectares or m ²)	MITIGATION MEASURES (Eg, storm water control, dust control, noise control, access control, rehabilitation etc..., etc...,)	STANDARDS (A description of how each of the recommendations herein will comply with any prescribed environmental management standards or practices that have been identified by Competent Authorities)
Excavations	Construction / operation	To be confirmed in the EIAR following receipt of Mine Works Programme.	Rehabilitation, avoidance of high sensitivity areas, dust and noise control	The typical mitigation measures recommended will comply with all prescribed environmental management standards and practices.

² The size and scale of disturbance is a rough estimated at this stage. More accurate estimates will be provided during the EIA phase.

Blasting	Construction / operation	500m radius from blast point	Noise control, health and safety
Residue Stockpiles	Operation	Depends on height of stockpiles – to be assessed in the EIA phase.	Dust control, avoidance of sensitive areas, Height control
Discard Dump	Operation	Depends on height of dump – to be assessed in the EIA phase.	Contamination control measures, avoid sensitive areas, erosion control
Power Line, roads, & pipelines	Operation	~2-3ha	Avoidance of sensitive areas
Additional infrastructure (wash plant, contractors camp, workshop etc)	Operation	Size to be confirmed in EIA	Avoidance of sensitive areas
Pollution Control Dam	Operation	Size to be confirmed in EIA	Water and salt balance update, stormwater management
Social issues	All phases	N/A	Compensation protocols

10. CLOSURE PLAN

In the space provided under each heading below, please provide a high-level description of the plan for closure and the information that will be provided in the draft EMPR accompanying the draft basic assessment report or environmental impact reports going forward.

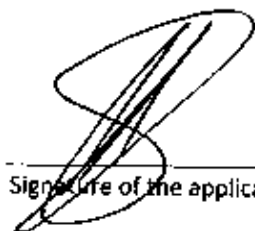
Baseline environment Describe how the baseline environment will be determined with the input of interested and affected	<p>The baseline environment will be assessed in two phases namely:</p> <ul style="list-style-type: none"> Phase 1: Scoping & Sensitivity Mapping; and Phase 2: Environmental Impact Assessment (EIA) and Integrated Environmental Management Programme (IEMPR) <p>Phase 1: Scoping:</p>
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<p>parties and due cognizance of the current land uses and or existing biophysical environment</p>	<p>This will require a detailed desktop Investigation by the EAP to familiarise themselves with the proposed application area and broadly determine the existing status quo of the receiving environment.</p> <p>The Scoping Report will conform to the requirements of the previously mentioned Acts and include the following:</p> <ul style="list-style-type: none"> • A description of the receiving environment; • Identification and description of anticipated impacts; • Identify and describe reasonable land use or development alternatives; • A description of the process used to engage I&AP's and other Stakeholders; • A high-level impact assessment with the inclusion of preliminary mitigation measures; and • A description of further investigations required in the EIA (Plan of Study). <p>Review of the report by I&AP's and submission of the report to the authorities will conclude Phase 1.</p> <p>Phase 2: Integrated Environmental Impact Assessment (IEIA) and Environmental Management Programme (EMPR):</p> <p>During the EIA phase of the project, a more detailed investigation will be undertaken for the likely disturbance footprint. On completion of the EIA level assessments, the EAP will begin compilation of the EMPR. The IEIA and EMPR will include the following information:</p> <ul style="list-style-type: none"> • A detailed description of the receiving environment; • A description of the Public Participation Process methodology; • A record of the findings of the Public Participation Process; • An Environmental Impact Assessment (EIA) during all project phases; • An Environmental Management Programme (EMPR) during all project phases; • Closure and Rehabilitation Plans; • Calculation of the Financial Provisions; • A detailed description of the need and desirability of the proposed activity including advantages and disadvantages that the activity will have to the environment and community; • A description of the methodology used in determining significance of identified impacts; • A description and comparative assessment of all alternatives identified; • A summary of the findings and recommendations of any Specialist Studies; • A description of all identified impacts and an assessment of the significance of each impact before and after implementation of proposed mitigation measures; • A description of assumptions, uncertainties and gaps in knowledge;
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	<ul style="list-style-type: none"> • A recommendation as to whether the activity should be authorised and under what conditions; • An Environmental Impact Statement Including key findings; • A draft Environmental Management Plan; and • Copies of any and all specialist studies carried out. <p>Each identified impact will be assessed for significance by investigating and ranking the nature, duration, extent, magnitude and probability of each impact. In addition to this the reversibility and the potential for irreplaceable loss of resources will also be assessed. In accordance with the requirements of the EIA regulations a Draft Environmental Management Programme (EMPR) will also be prepared.</p> <p>Following submission of the IEA, Specialist Studies and Draft EMPR to the registered I&APs for review and comment, the final submission will be made to the DMR.</p> <p>Public Participation Process:</p> <p>The Public Participation Process (PPP) will be robust and continue to engage interested and affected parties (IAPs) throughout the all phases of the project. As a result of the public notifications, a register will be opened and maintained which will record all contact details of persons whom have submitted written comments or responded to the notification and who have requested that they be registered as IAPs. All registered IAPs will be informed of the required process of involvement as defined by the EIA regulations. All objections and representations received from IAPs will be collected and considered in this application. Responses will be prepared and distributed to those IAPs who submitted comments and/or objections. These comments /objections and responses will be recorded in an Issues and Responses Report (IRR) for inclusion into the Scoping Report and EIA Report respectively. In addition, the registered IAPs will be given an opportunity to comment on all reports prepared to be submitted to the DMR.</p>
<p>Closure objectives Describe the closure objectives and the extent to which they will be aligned to the baseline environment</p>	<p>The EMPR shall include a closure and rehabilitation plan. The plan shall outline the closure objectives which are aimed at reinstating the landform, land use and vegetation units to the pre-mining land use or similar.</p> <p>Rehabilitate the land which was impacted by the mining activity and the related infrastructure to meet the closure objectives;</p> <ul style="list-style-type: none"> • Remove all Infrastructure built in relation to the mining operations which will not be used by the landowners or a third party. Should it happen that the third party may want to use the infrastructure, appropriate arrangements should be made to ensure long term sustainable use of the infrastructure; • Follow a process of closure that is progressive and integrated into the short and longterm plans;

	<ul style="list-style-type: none"> • Assess the closure impacts proactively at regular intervals throughout project life; • Implement progressive rehabilitation measures, beginning during the construction phase wherever possible; • Monitor and manage water on site to minimise soil, surface/groundwater contamination; • Comply with national closure and rehabilitation regulatory requirements; • Form active partnerships with local communities to take management of the land after the project has ceased, where possible; and • Maintain and monitor all rehabilitated areas following re-vegetation. If monitoring shows that the objectives have been met, an application for closure can be made.
<p>Rehabilitation Plan Describe the scale and aerial extent of the prospecting or mining listed activities to be authorised, including the anticipated prospecting or mining area at the time of closure, and confirm that a site rehabilitation plan drawn to a suitable scale will be provided in the draft EMPR to be submitted together with the draft EIR or Basic Assessment Report as the case may be.</p>	<p>A rehabilitation plan will be drawn to a suitable scale and provided in the EIAR.</p>
<p>Rehabilitation Cost Describe how the rehabilitation cost will be determined and provide a preliminary estimate thereof</p>	<p>The rehabilitation cost will be calculated in detail with input from the various specialists assigned to the project and will be subject to annual review. Furthermore, the rehabilitation cost will also be based on implementation of the management measures to be included in the EMPR and revised accordingly for inclusion into the EIA.</p>

<p>Decommissioning</p> <p>Considering that rehabilitation must take place upon cessation of an activity, describe when each of activities applied for will be rehabilitated in terms of either the cessation of the individual activity or the cessation of the overall prospecting/exploration or mining/production activity.</p>	<p>Decommissioning and closure will be described in detail in the EMPR.</p>
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Signature of the applicant / Signature on behalf of the applicant:

Elandsfontein Colliery (Pty) Ltd.

Name of company (if applicable):

21/1/2020

Date:

**APPENDIX 1A
DECLARATION OF THE EAP**

I, Adri Joubert, declare that –

General declaration:

- I act as the independent environmental practitioner in this application
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in regulation 8 of the Regulations when preparing the application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the competent authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- I will ensure that information containing all relevant facts in respect of the application is distributed or made available to interested and affected parties and the public and that participation by interested and affected parties is facilitated in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate and to provide comments on documents that are produced to support the application;
- I will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report;
- I will keep a register of all interested and affected parties that participated in a public participation process; and
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not
- all the particulars furnished by me in this form are true and correct;
- will perform all other obligations as expected from an environmental assessment practitioner in terms of the Regulations; and

- I realise that a false declaration is an offence in terms of regulation 71 of the Regulations and is punishable in terms of section 24F of the Act.

Disclosure of Vested Interest (delete whichever is not applicable)

- I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity proceeding other than remuneration for work performed in terms of the Regulations;
- ~~I have a vested interest in the proposed activity proceeding, such vested interest being:~~



Signature of the environmental assessment practitioner:

Geo Soil and Water (Pty) Ltd

Name of company:

21/1/2020

Date:

APPENDIX 1
CURRICULUM VITAE OF ADRI JOUBERT



ADRI JOUBERT

ID: 7305010075089, Pretoria, Cellular 082 926 8460, adri@geosoilwater.co.za

DIRECTOR: GEO SOIL AND WATER cc



PERSONAL DATA

Surname:	Joubert
First names:	Adri
Identity number:	730501 0075 089
Date of birth:	1 May 1973
Sex:	Female
Marital status:	Married
Driver's license:	Yes, code 8
Nationality:	South African
Home language:	Afrikaans
Other language:	English
Fully bilingual:	Yes
Criminal offences:	None
Health:	Excellent



Employment History

Geo Soil and Water, Pretoria Director	2008 - Present
Bureau Veritas, South Africa ISO 14001:2004, ISO 9001:2008 and OHSAS 18001 Auditor	2011 - 2014
Price Waterhouse and Coopers (PWC), South Africa ISO 14001:2004, ISO 9001:2008 and OHSAS 18001 Auditor	2011 - Present
DQS, South Africa ISO 14001:2004, ISO 9001:2008 and OHSAS 18001 Auditor	2008 - 2013
Khutala Colliery, Ogies BHP Billiton Energy Coal South Africa Environmental Manager/Head of Department	2002-2007
Optimum Colliery, Ogies BHP Billiton Energy Coal South Africa Environmental Officer	2001-2002
Council for Geoscience, Pretoria Scientific Officer/Geologist	1998-2001



Education

Baccalaureus Scientiae Honores, Geographical Information Systems University of Pretoria, Pretoria	2001
Magister Science, Geology University of Port Elizabeth, Port Elizabeth	1999
Baccalaureus Scientiae Honores, Geology University of Port Elizabeth, Port Elizabeth	1995
Baccalaureus Scientiae University of Port Elizabeth, Port Elizabeth	1994

Other Training

SABS-Understanding SABS ISO14001 (EMS)	9/11/2001
SABS-Environmental Management System Auditing	14/12/2001
DQS-OHSAS 18001: 2007 Auditor Training	22/1/2010
DQS-ISO 9000: Auditor Training	29/1/2010
Technikon Pretoria-Introduction to Life Cycle Assessments	8/12/2002
University of Cpe Town- Environmental Management Theory and Practical Application	1/12/2002
Abè Bosman- Attorneys Line Management Legal Responsibility	7/12/2001
PUCHO- Environmental Law	16/3/2002
DQS-Exchange of Experience	18/5/2008
DQS-Occupational Health and Safety Act 85 of 1993	15/1/2010
E.I. du Pont Nemours-Safety Management Audit Training	12/12/2003
DQS – EMS Legal Compliance Training	4/1/2012
DQS – Legal Compliance Updates	4/1/2012



DQS – IMS Generic Processes	7/1/2012
DQS – IMS Problem Areas	13/1/2012
DQS – Multi Site Sampling	7/1/2012
DQS – EMS	6/2/2012
DQS – ENA PAL	24/1/2012
DQS – Occupational Health Training	1/1/2012
DQS – Globally harmonised system for classification and labelling of chemicals	1/1/2012
DQS – IMS Generic Processes	7/1/2012
DQS – IMS Problem Areas	13/1/2012
DQS – Multi Site Sampling	7/1/2012
DQS – EMS	6/2/2012
DQS – ENA PAL	24/1/2012

Skills and Competencies

Financial Management

- Prepare and plan for budgets
- Assist with cost forecasting
- Approve budget and manage costs
- Supply information for contractor Scope of Work
- Provide detailed information for Capital Investment Project's (NPV, IRR, etc.)
- Deliver savings
- Ensure Corporate Governance
- Ensure adherence to Financial Policies and Procedures

Customer Relations

- Manage relationships with key stakeholders
- Interact with customers



Environmental

- **Manage Environmental Performance Reviews**
- **Review and authorise changes in accordance with the Management of Change process**
- **Manage the Continuous Improvement and promote the understanding, use and application of Environmental Management System**
- **Identify applicable legislative requirements that have an impact on the function**
- **Comply with Environmental, legislative and functional requirements**
- **Assist in the effective management of contractors**
- **Develop and assist in the reporting and investigation of Environmental Incidents**
- **Assist and develop Environmental Emergency Preparedness and Response within a function**

Strategy

- **Provide Strategic and Change Leadership to the Environmental Team**
- **Align Strategy to customer and business requirements**
- **Align Strategy to regional and global Environmental strategies**

Environmental Legislation (Policies, Act and Regulations)

- **Ensure compliance to Environmental Legislation**
- **Monitor and keep up to date with changes in Legislation**
- **Participate and influence development of Legislation**

Policies, Procedures

- **Develop Environmental Management Policies, Procedure, Standards, Protocols, Work Instructions, Codes of Practice, etc.**

Audits

- **Conduct and Manage Environmental Audits**
- **ISO 14001: 2004 (internal and external)**
- **Regulatory audits**

Communication

- **Liaise with internal and external stakeholders regarding Environmental issues**

Reports

- **Reports and Assessments: Scoping Reports, Environmental Impact Assessments, Environmental Management Programs/Plans, Basic Assessments, Mining Right Applications, Prospecting Right Applications, Water Use Licence Applications, Waste Licence Applications, Land use assessments, Infrastructure mapping, Specialist Report Review, Public Participation**

Projects

- **Manage the execution of Environmental projects**

External Forums

- **Participate in external Forums**



New Business Development

- Manage the Environmental inputs related to new Business Development from inception, pre-feasibility, feasibility and implementation
- Manage the Environmental Risk of new Business Developments from inception, pre-feasibility, feasibility and implementation

Business Improvement

- Participate in Environmental Improvement Projects

People Management

- Lead and manage Geo Soil & Water
- Plan, organise and allocate work
- Conduct Performance and Talent Management Reviews
- Reward excellence and manage substandard performers
- Identify talent and manage individual careers

Affiliations/Registrations

South African Council for Natural Scientific Professions (SACNASP)

- Pr. Sci. Nat. GIS Science 400058/01
- Pr. Sci. Nat. Geological Science 400058/01
- Pr. Sci. Nat. Environmental Science 400058/01

Awards




Highly Commended Award for Technical Excellence from ESKOM

2003

APPENDIX 2
LOCALITY MAP

Elandsfontein Planned Mining Layout

Legend

-  Planned Seam 2 Open Cast
-  Planned Seam 1 UG
-  Planned Seam 1 UG or OC (Old UG)
-  Planned Seam 1, 2 or 4 UG or OC Mining
-  Roads
-  Mining Right Boundaries
-  MR MP 314
-  MR MP 63



Data Sources:

CSG: ESRI; Submerged August 2019

Coord System: GCS WGS 1984

Datum: WGS 1984

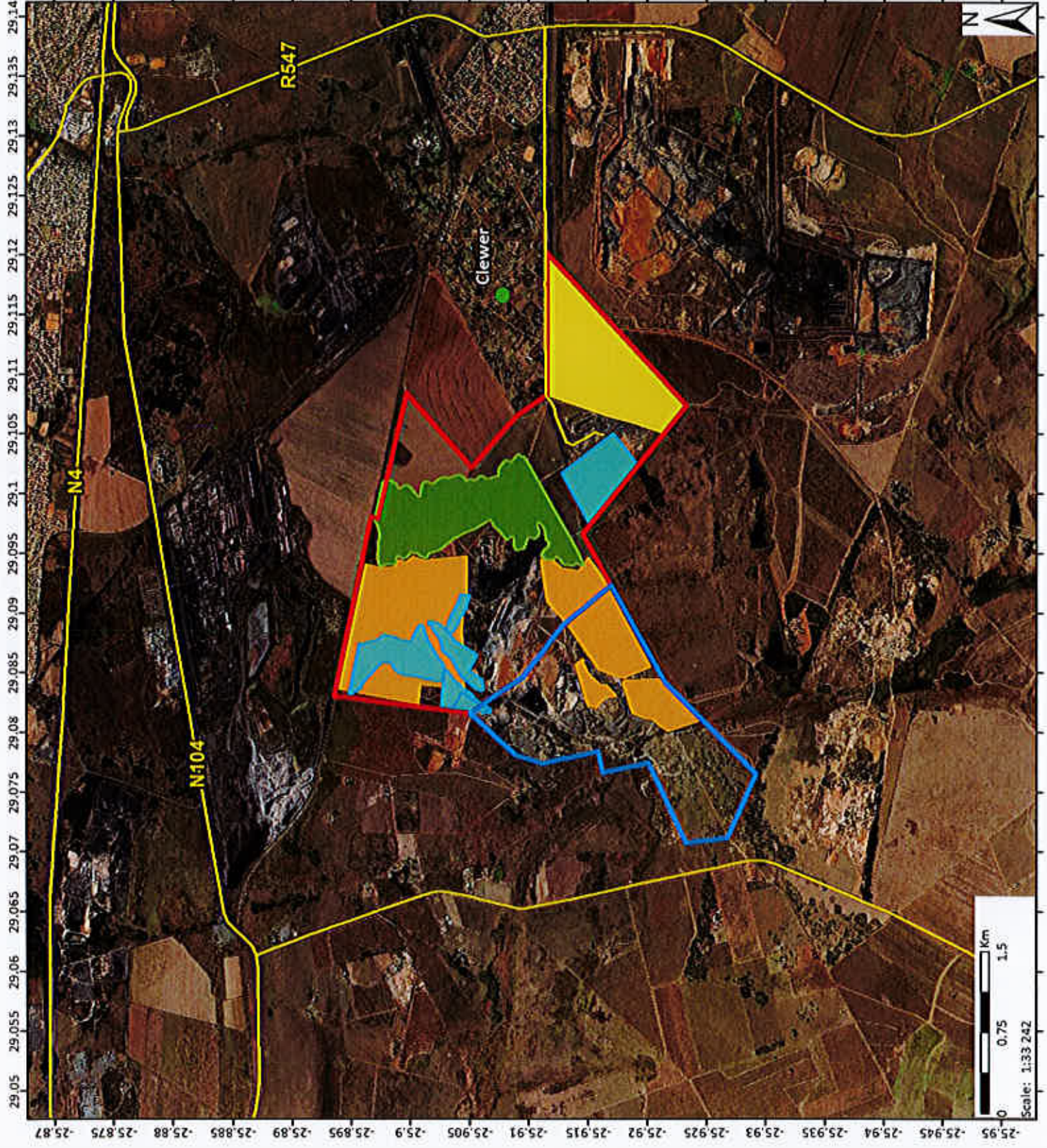
Ref: Elandsfontein Proposed UG and OC

Date: 2019/10/10

Compiled: PH

Reviewed: BW

Approved: BW



APPENDIX 3
ENVIRONMENTAL AUTHORISATION / MINING RIGHT



**DEPARTMENT: MINERAL RESOURCES
REPUBLIC OF SOUTH AFRICA**

RENEWAL OF A MINING RIGHT

Granted in terms of section 24(3) of the Mineral and Petroleum Resources Development Act,
2002
(Act No. 28 of 2002)



BN
r
b

Protocol No: 540 /2019
File Ref No 10202 MR-R
Application No 63 MR

NOTARIAL DEED OF RENEWAL OF A MINING RIGHT

BE IT HEREBY MADE KNOWN:

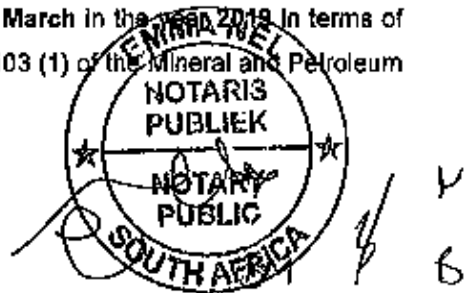
That on this the 07TH day of August in the year 2019, before me, Emma Nel Notary Public, duly sworn and admitted, residing and practising at Pretoria, in the Gauteng Province of South Africa, and in the presence of the undersigned witnesses personally came and appeared:

Nqobile Khanyile, Acting, Regional Manager, Mpumalanga Region of the Department of Mineral Resources, and as such in his/her capacity as the duly representative of:

THE MINISTER OF MINERAL RESOURCES

The said Regional Manager, being duly authorised thereto under and by virtue of a Power of Attorney granted by the Director-General or Deputy Director-General: Mineral Regulation of the Department of Mineral Resources on the 17th day of March in the year 2019 in terms of the powers delegated by the Minister in terms of section 103 (1) of the Mineral and Petroleum Resources Development Act, No 28 of 2002 ("the Act"),

AND



Johannes Hendrik Josephus Schoeman Identity 7808145002084 In his/her personal capacity or as the company's director or as a Close Corporation Member, and as such, the duly authorised representative of **Elandsfontein Colliery (Pty) Limited**, Identification/Registration number:

1	9	8	2	/	0	0	6	2	0	8	/	0	7	
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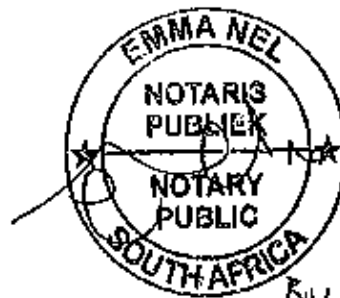
(hereinafter together with his/her/its successors in title and assigns referred to as "the Holder") he/she, the said representative, being duly authorised thereto under and by virtue of a Power of Attorney/resolution of directors/members of the Holder, signed or passed at Pretoria on the 08 day of August in the year 2019, which power of attorney or certified copy of the resolution has this day been exhibited to me, the notary, and remain filed on record in my protocol with the minutes hereof.

THE MINISTER AND THE HOLDER DECLARED THAT:

- WHEREAS** The State is the custodian of the nation's mineral and petroleum resources in terms of section 3 of the Act,
- AND WHEREAS** In terms of clause 3 of the mining right the holder must submit an application for renewal to the office of the Regional Manager not later than 60 working days prior to the expiry of the said right,
- AND WHEREAS** The said mining right expires on 20 February 2018,
- AND WHEREAS** The Holder has applied for the renewal of the right on 14 February 2018,
- AND WHEREAS** The above-mentioned application for renewal was approved by the Minister on the 17th day of March in the 2019, subject to the same terms and conditions as contained in the principal right.

NOW THEREFORE THESE PRESENTS:

Renewal Mining Right: Granted in terms of section 24(3) of the Mineral and Petroleum Resources Development Act No 28 of 2002



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The Minister grants the renewal of the mining right executed on 21st day of February in the year 2008, under Protocol 893/2008, registered at the Mineral and Petroleum Titles Registration Office under 28/2008, in respect of

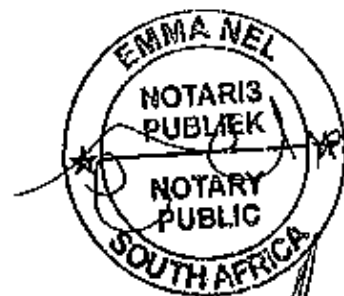
Certain: **Portion of the Remaining Extent of Portion 6 (Previously Known as Mineral Area 3), Portion of the Remaining Extent of Portion 8 (Previously known as Remaining Extent of Mineral Area 5) and Remaining Extent of Portion 1 (Portion of Portion 1) of the farm Elandsfontein 309 JS, as per the attached plan, (Annexure A1 and A2)**

Situated **Mpumalanga Magisterial/Administrative District of Ermato**

Measuring **237.3500 hectares.**

(In case of various farms being involved, a list must be attached and referred to as Annexure N/A);

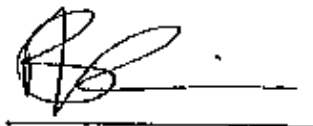
Is hereby renewed for a further period of 02 years, commencing on 17 March 2019 and, unless cancelled or suspended in terms of section 47 of the Act, ending on 16 March 2021, as per Annexure B (Mining Work Programme), Annexure C (Social and Labour Plan) and Annexure D (Shareholders Agreement).



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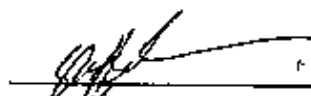
Thus done and signed at Emalahleni on the 07th day of August in the year 2019 in the presence of the undersigned witnesses:

AS WITNESS:

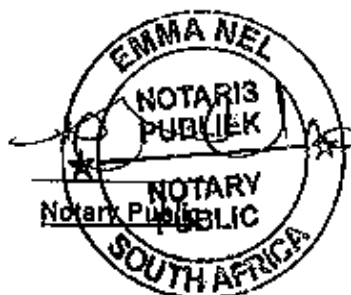


For and on behalf of the Minister

AS WITNESS:



For and on behalf of the Holder



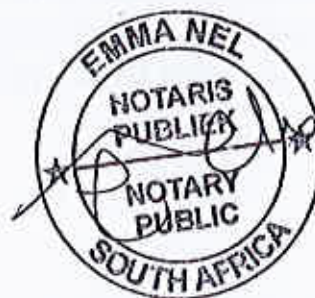
B14



**DEPARTMENT: MINERAL RESOURCES
REPUBLIC OF SOUTH AFRICA**

RENEWAL OF A MINING RIGHT

Granted in terms of section 24(3) of the Mineral and Petroleum Resources Development Act,
2002
(Act No. 28 of 2002)



r d
BM B

Protocol No: 541 /2019
File Ref No 10162 MR
Application No 314MR

NOTARIAL DEED OF RENEWAL OF A MINING RIGHT

BE IT HEREBY MADE KNOWN:

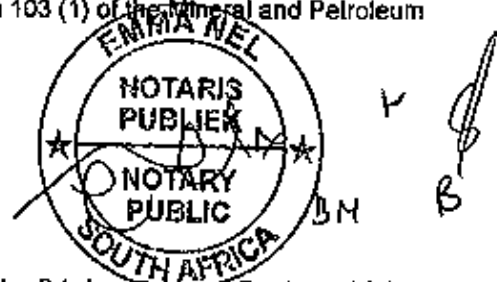
That on this the 07TH day of August in the year 2019, before me, Emma Nel Notary Public, duly sworn and admitted, residing and practising at Pretoria, in the Gauteng Province of South Africa, and in the presence of the undersigned witnesses personally came and appeared:

Nqobile Khanyile, Acting, Regional Manager, Mpumalanga Region of the Department of Mineral Resources, and as such in his/her capacity as the duly representative of:

THE MINISTER OF MINERAL RESOURCES

The said Regional Manager, being duly authorised thereto under and by virtue of a Power of Attorney granted by the Director-General or Deputy Director-General: Mineral Regulation of the Department of Mineral Resources on the 11th day of March in the year 2019 in terms of the powers delegated by the Minister in terms of section 103 (1) of the Mineral and Petroleum Resources Development Act, No 28 of 2002 ("the Act"),

AND



Johannes Hendrik Josephus Schoeman Identity number **7808145002084** in his/her personal capacity or as the company's Director or as a Close Corporation Member, and as such, the duly authorised representative of **Elandsfontein Colliery (Pty) Limited**, Identification/Registration number:

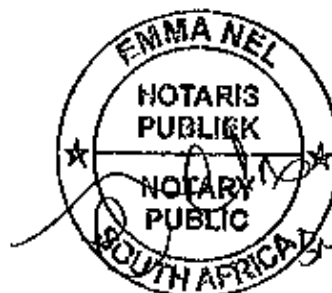
1	9	8	2	/	0	0	6	2	0	8	/	0	7	
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(hereinafter together with his/her/its successors in title and assigns referred to as 'the Holder') he/she, the said representative, being duly authorised thereto under and by virtue of a Power of Attorney/resolution of directors/members of the Holder, signed or passed at Pretoria on the 06 day of August in the year 2019, which power of attorney or certified copy of the resolution has this day been exhibited to me, the notary, and remain filed on record in my protocol with the minutes hereof.

THE MINISTER AND THE HOLDER DECLARED THAT:

- WHEREAS** The State is the custodian of the nation's mineral and petroleum resources in terms of section 3 of the Act,
- AND WHEREAS** In terms of clause 3 of the mining right the holder must submit an application for renewal to the office of the Regional Manager not later than 60 working days prior to the expiry of the said right,
- AND WHEREAS** The said mining right expires on 14 May 2017,
- AND WHEREAS** The Holder has applied for the renewal of the right on 25th November 2016,
- AND WHEREAS** The above-mentioned application for renewal was approved by the Minister on the 11th day of March in the 2019, subject to the same terms and conditions as contained in the principal right.

NOW THEREFORE THESE PRESENTS:



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The Minister grants the renewal of the mining right executed on 15th day of May in the year 2013, under Protocol 493/2013, registered at the Mineral and Petroleum Titles Registration Office under _____, in respect of

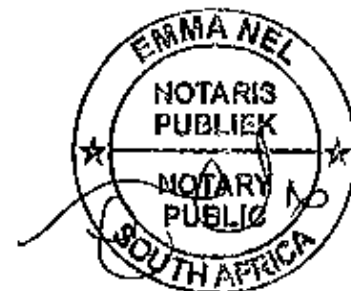
Certain: Remaining Extent of Portion 7 (Portion of Portion 1), Portion of the remaining Extent of Portion 8 (Previously Known as Mineral Area 6), Portion 44 (Previously known as Mineral Area 7) and Portion 14 of the farm Elandsfontein 309 JS, as per the attached plan, (Annexure A1 and Annexure A2)

Situated Mpumalanga Magisterial/Administrative District of Witbank

Measuring 591. 17 hectares.

(In case of various farms being involved, a list must be attached and referred to as Annexure N/A);

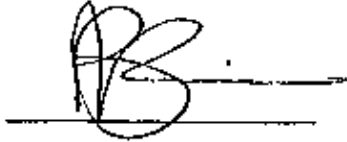
Is hereby renewed for a further period of 05 years, commencing on 11th March 2019 and, unless cancelled or suspended in terms of section 47 of the Act, ending on 10th March 2024, as per Annexure B (Mining Work Programme), Annexure C (Social and Labour Plan) and Annexure D (Shareholders Agreement).



2
B

Thus done and signed at **Emlahfont** on the 07th day of August in the year 2019 in the presence of the undersigned witnesses:

AS WITNESS:



For and on behalf of the Minister

AS WITNESS:



For and on behalf of the Holder



APPENDIX 4
PUBLIC PARTICIPATION

APPENDIX 4a
I&AP DATABASE

Project ID	Project Name	Phase	Location	Start Date	End Date	Lead	Team	Status	Notes
P1001	Phase 1 - Initial Assessment	Phase 1	Site A	2020-01-01	2020-03-31	John Doe	John Doe, Jane Smith	Completed	Initial assessment and site preparation completed.
P1002	Phase 2 - Foundation Work	Phase 2	Site A	2020-04-01	2020-06-30	Jane Smith	Jane Smith, John Doe	In Progress	Foundation work is well advanced.
P1003	Phase 3 - Structural Framework	Phase 3	Site A	2020-07-01	2020-09-30	John Doe	John Doe, Jane Smith	In Progress	Structural framework is being established.
P1004	Phase 4 - Interior Fit-out	Phase 4	Site A	2020-10-01	2020-12-31	Jane Smith	Jane Smith, John Doe	Not Started	Interior fit-out work has not yet begun.
P1005	Phase 5 - Final Handover	Phase 5	Site A	2021-01-01	2021-03-31	John Doe	John Doe, Jane Smith	Not Started	Final handover is planned for early 2021.
P1006	Phase 1 - Initial Assessment	Phase 1	Site B	2020-01-01	2020-03-31	Jane Smith	Jane Smith, John Doe	Completed	Initial assessment and site preparation completed.
P1007	Phase 2 - Foundation Work	Phase 2	Site B	2020-04-01	2020-06-30	John Doe	John Doe, Jane Smith	In Progress	Foundation work is well advanced.
P1008	Phase 3 - Structural Framework	Phase 3	Site B	2020-07-01	2020-09-30	Jane Smith	Jane Smith, John Doe	In Progress	Structural framework is being established.
P1009	Phase 4 - Interior Fit-out	Phase 4	Site B	2020-10-01	2020-12-31	John Doe	John Doe, Jane Smith	Not Started	Interior fit-out work has not yet begun.
P1010	Phase 5 - Final Handover	Phase 5	Site B	2021-01-01	2021-03-31	Jane Smith	Jane Smith, John Doe	Not Started	Final handover is planned for early 2021.

Project ID	Project Name	Phase	Location	Start Date	End Date	Lead	Team	Status	Notes
P1011	Phase 1 - Initial Assessment	Phase 1	Site C	2020-01-01	2020-03-31	John Doe	John Doe, Jane Smith	Completed	Initial assessment and site preparation completed.
P1012	Phase 2 - Foundation Work	Phase 2	Site C	2020-04-01	2020-06-30	Jane Smith	Jane Smith, John Doe	In Progress	Foundation work is well advanced.
P1013	Phase 3 - Structural Framework	Phase 3	Site C	2020-07-01	2020-09-30	John Doe	John Doe, Jane Smith	In Progress	Structural framework is being established.
P1014	Phase 4 - Interior Fit-out	Phase 4	Site C	2020-10-01	2020-12-31	Jane Smith	Jane Smith, John Doe	Not Started	Interior fit-out work has not yet begun.
P1015	Phase 5 - Final Handover	Phase 5	Site C	2021-01-01	2021-03-31	John Doe	John Doe, Jane Smith	Not Started	Final handover is planned for early 2021.

Project ID	Project Name	Phase	Location	Start Date	End Date	Lead	Team	Status	Notes
P1016	Phase 1 - Initial Assessment	Phase 1	Site D	2020-01-01	2020-03-31	Jane Smith	Jane Smith, John Doe	Completed	Initial assessment and site preparation completed.
P1017	Phase 2 - Foundation Work	Phase 2	Site D	2020-04-01	2020-06-30	John Doe	John Doe, Jane Smith	In Progress	Foundation work is well advanced.
P1018	Phase 3 - Structural Framework	Phase 3	Site D	2020-07-01	2020-09-30	Jane Smith	Jane Smith, John Doe	In Progress	Structural framework is being established.
P1019	Phase 4 - Interior Fit-out	Phase 4	Site D	2020-10-01	2020-12-31	John Doe	John Doe, Jane Smith	Not Started	Interior fit-out work has not yet begun.
P1020	Phase 5 - Final Handover	Phase 5	Site D	2021-01-01	2021-03-31	Jane Smith	Jane Smith, John Doe	Not Started	Final handover is planned for early 2021.

10/10/2023

10/10/2023

10/10/2023

10/10/2023

10/10/2023

10/10/2023

10/10/2023

APPENDIX 4b
INITIAL NOTIFICATION LETTERS



TEL: 082 926 8460
FAX: 086 654 3631
EMAIL: info@geoandwater.co.za
www.geoandwater.co.za

VAT Reg: 4420244586
CC: 2005/AS/022/23
Members: A. Joubert (PhD Sci Nat)

10 October 2019

To whom it may concern

Dear Sir or Madam:

NOTIFICATION REGARDING OPPORTUNITY TO PARTICIPATE IN ENVIRONMENTAL AUTHORISATION APPLICATION PROCESS FOR THE PROPOSED ELANDSFONTEIN AUHTORISATION PROJECT, IN THE EMALAHLENI LOCAL MUNICIPALITY, MPUMALANGA PROVINCE, SOUTH AFRICA.

Elandsfontein Colliery Pty Ltd (hereafter referred to as the applicant) has appointed Geo Soil and Water cc (GSW) as the Environmental Assessment Practitioner (EAP) to assist with undertaking the necessary environmental authorisation and amendment processes for Elandsfontein Colliery to assist with compiling the necessary studies and undertaking the statutory consultation processes in support of applications for:

- Integrated Environmental Authorisation (EA) in accordance with the National Environmental Management Act – NEMA (Act 107 of 1998)- Listed activity/ies:
 - GNR 983: Activities 9, 12, 13, 14, 19, 24, 25, 27, 28, 31, 34, 45, 46, 48, 50, 51, 56, 57, 67.
 - GNR 984: Activities 6, 7, 15, 16, 17, 24.
 - GNR 985: Activities 12 and 14.
- Waste Management Licence in accordance with the requirements of the National Environmental Management: Waste Act- NEM:WA (Act 59 of 2008) - Listed activities: GNR 921: Category B1, B2, B3, B7, B10, B11, C1.
- Water Use Licence (WUL) in accordance with the National Water Act – NWA (Act 36 of 1998) - Listed Water uses: Section 21 (a), (b), (c), (g), (i) and (j) and GN 704 exemption where relevant; and
- Amendment of Rights, Permits, Programmes, and/or Plans in accordance with Section 102 of the Mineral and Petroleum Resources Development Act – MPRDA (Act 28 of 2002).

Additional listed activities and/or water uses may be identified during the application process.

Elandsfontein Colliery comprises of 2 distinct mining rights (MR314 and MR63). The applicant plans to consolidate the two mining right areas into a single mining right with associated consolidated EMPR. In addition, the applicant wishes to expand their existing mining operations to include additional mineral resource areas (i.e.: new open cast & underground areas within the consolidated mining right boundary).

The proposed project is located on a portion of the remaining extent of portion 8; remaining extent of portion 1; a portion of the remaining extent of portion 6; portion 44; portion 14 and the remaining extent of portion 7 of the Farm Elandsfontein 309 JS, located in Emalahleni Local Municipality, Nkangala District Municipality, Mpumalanga Province. The site is ~4km south of Kwa-Guqa and ~16km west of Emalahleni. The centre point of the site is 25°53'05.01"S and 29°05'36.57"E.

Environmental Impact Management Services (EIMS) has been appointed by GSW to assist with undertaking the necessary Public Participation Process (PPP). EIMS will follow the procedures defined in the Environmental Impact Assessment (EIA) Regulations (GRN982 of 2014, as amended) for undertaking an Integrated Scoping and Environmental Impact Assessment (EIA) process. In accordance with Chapter 6 of the EIA Regulations, a public participation process will be undertaken. You are hereby invited to register and comment on the proposed project and applications. In order to ensure that you are identified and registered as an Interested and Affected Party (I&AP) and that your comments are captured, please submit your name, contact details, the reason for your interest or any comments, in writing or



TEL 082 926 8460
FAX 086 654 3631
EMAIL: adri@jgeosolwater.co.za

www.jgeosolwater.co.za

VAT Reg: 4120244586
CC: 2005/153222/23
Members: A. Joubert (Ph. Sci. Nat)

telephonically, to EIMS by no later than 9 December 2019. Please note that only registered I&AP's will be informed of future project information and opportunities for participation.

In order to avoid missing out on opportunities for public participation please submit I&AP registrations, or any queries, comments, or concerns with regards to this application, as soon as possible to EIMS at:

Contact Person: Cheyenne Muthukarapan

EIMS Reference Number: 1323

Postal Address: P.O. Box 2083; Pinegowrie; 2123

Telephone: (011) 789 7170/ Fax: (011) 787 3059

E-mail: elandsfontein@eims.co.za

Please include the project reference number 1323 in all correspondence.

Kind Regards,

Adri Joubert



TEL 082 926 8460
FAX 086 654 3631
EMAIL: info@geoandwater.co.za

www.geoandwater.co.za

VAT Reg 4420244586
CC: 2005/153222/23
Members: A. Joubert IP/ Sci No/1

10 Oktober 2019

Aan wie dit mag aangaan

Geagte Meneer/ Mevrouw

KENNISGEWING AANGAANDE DIE GELEENTHEID OM DEEL TE NEEM AAN DIE OMGEWINGSMAGTIGINGS AANSOEK PROSES VIR DIE VOORGESTELDE ELANDSFONTEIN MAGTIGINGS PROJEC IN DIE EMALAHLENI PLAASLIKE MUNICIPALITEIT, MPUMALANGA PROVINSIE, SUID AFRIKA.

Elandsfontein Steenkoolmyn Edms Bpk (hierna verwyas as die aansoeker) het Geo Soil and Water cc (GSW) as die omgewingsassesseringspraktisyn (EAP) aangestel om te help met die onderneming van die nodige omgewingsmagtiging en wysigings prosesse ter ondersteuning van die aansoeke vir:

- Geïntegreerde Omgewingsmagtiging (EA) in ooreenstemming met die Nasionale Wet op Omgewingsbestuur – NEMA (Wet 107 van 1998)- Gelyste aktiwiteite:
 - GNR 983: Aktiwiteite 9, 12, 13, 14, 19, 24, 25, 27, 28, 31, 34, 45, 46, 48, 50, 51, 56, 57, 67.
 - GNR 984: Aktiwiteite 6, 7, 15, 16, 17, 24.
 - GNR 985: Aktiwiteite 12 and 14.
- Afvalbestuurslisensie in ooreenstemming met die vereistes van die Nasionale Omgewingsbestuur: Afval Wet – NEM:WA (Wet 59 van 2008) – Gelyste aktiwiteite: GNR 921: Kategorie B1, B2, B3, B7, B10, B11, C1.
- Watergebruiklisensie in ooreenstemming met die Nasionale Waterwet – NWA (Wet 36 van 1998) – Gelyste watergebruike: Afdeling 21 (a), (b), (c), (g), (i) en (j) en GN 704 vrystelling, waar relevant; en
- Wysiging van Regte, Permitte, Programme, en/ of Planne in ooreenstemming met Afdeling 102 van die Wet op die Ontwikkeling van Minerale en Petroleum Hulpbronne – MPRDA (Wet 28 van 2002).

Addisionele gelyste aktiwiteite en/ of watergebruike kan geïdentifiseer word gedurende die aansoekproses.

Die Elandsfontein Steenkoolmyn bestaan uit twee mynregte (MR314 en MR63). Die aansoeker beplan om die twee mynregte te konsolideer in 'n enkele mynreg asook die gepaardgaande Omgewingsbestuursplanne (EMPRs). Boonop beplan die aansoeker om die bestaande mynoperasies uit te brei om addisionele minerale hulpbronneareas in te sluit (in ander woorde: nuwe oopgroef- en ondergrond myn areas binne die gekonsolideerde mynreggrens).

Die voorgestelde projek is geleë op 'n gedeelte van die oorblywende omvang van porsie 8; oorblywende omvang van porsie 1; 'n gedeelte van die oorblywende omvang van porsie 6; porsie 44; porsie 14 en die oorblywende omvang van porsie 7 van die plaas Elandsfontein 309 JS, in Emalahleni Plaaslike Munisipaliteit, Nkangala Distrik Munisipaliteit, Mpumalanga Provinsie. Die perseel is ongeveer 4km suid van Kwa-Guga en ongeveer 16km wes van Emalahleni. Die middle van die perseel is 25°53'05.01"S en 29°05'36.57"E.

Environmental Impact Management Services (EIMS) is deur GSW aangestel om te help met die onderneming van die nodige proses vir Publieke Deelname (PPP). EIMS sal die prosedures volg soos uiteengesit in die Omgewingsimpakassessering (EIA) Regulasies (GNR982 van 2014, soos gewysig) vir die onderneming van 'n geïntegreerde Omgewingsbeoordeling en Omgewingsimpakassesseringsproses (EIA). 'n Proses vir Publieke Deelname sal in ooreenstemming met Hoofstuk 6 van die EIA Regulasies geskied. U word hiermee uitgenooi om te registreer en kommentaar te lewer op die voorgestelde projek en aansoeke. Om te verseker dat u geïdentifiseer en geregistreer is as 'n Belangstellige en Geïmpakteerde Party (I&AP) en dat U kommentaar opgevang word, dien asseblief u naam, kontak besonderhede, die rede vir U belangstelling of enige kommentaar, geskrewe of telefonies, aan EIMS in, nie later as 9 Desember 2019 nie. Let op dat slegs gerigistreeerde I&APs ingelig sal word van toekomstige projek informasie en geleenthede vir deelname.



TEL 082 926 8460
FAX 086 654 3631
EMAIL adri@jgeowater.co.za

www.jgeowater.co.za

WAT Reg 4420244586
CC 2005/153222/23
Members: A. Joubert (Pi) S. Hladu

Om te voorkom dat U uitmis op enige geleentheid vir publieke deelname, dien asseblief U I&AP registrasie, of enige navrae, kommentaar, of bekommernisse met betrekking tot hierdie aansoek in so gou as moontlik aan EIMS by:

Kontak Persoon: Cheyenne Muthukarapan

EIMS Verwysingsnommer: 1323

Posadres: Posbus 2083; Pinegowrie; 2123

Telefoon: (011) 789 7170/ Faks: (011) 787 3059

E-pos: elandsfontein@eims.co.za

Sluit asseblief die projek verwysingsnommer 1323 by alle korrespondensie in.

Vriendelike groete,

Adri Joubert

elandsfontein@eims.co.za

From: elandsfontein@eims.co.za
Sent: Friday, 08 November 2019 14:55
To: elandsfontein@eims.co.za
Subject: 1323 Elandsfontein Authorisation Project
Attachments: 1323_Initial Notification_191108_CM.pdf; 1323_Questionnair template_ENgAfri.pdf; 1323_BID_191029_JP.pdf

Bcc: office@smithfarm.co.za; marketing@middelburginfo.com; ntombi.masango@eskom.co.za; goody.ntuli@eskom.co.za; airtaxi@mweb.co.za; ntombi.masango@eskom.co.za; philip.deklerk@transnet.net; tshilidzi.masalesa@transnet.net; mthimunyesf@emalahleni.gov.za; fanin@emalahleni.gov.za; health2@webmail.co.za; kadit@emalahleni.gov.za; vilakazisf@emalahleni.gov.za; mtshaben@emalahleni.gov.za; nkabindeej@emalahleni.gov.za; shabalalanp@emalahleni.gov.za; parks1@web4us.co.za; Tjvvuuren01@gmail.com; mavis.bangiswani@gmail.com; nlmofokeng0096@gmail.com; sfisomntala@gmail.com; MofokengLP@emalahleni.gov.za; wtbnews@mweb.co.za; dirk.kitching@angloamerican.com; barry.fourie@glencore.co.za; dotg@vodamail.co.za; CEO; J Paul van Wyk Urban Economists & Planners cc

Dear Interested and Affected Party,

Kindly find attached notification regarding the proposed Elandsfontein Authorisation Project located in Emalahleni Local Municipality, Mpumalanga Province.

Should you have any queries regarding the attached please feel free to contact me.

Warm regards,

Ms. Cheyenne Muthukarapan



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Bcc: Nsumbulana.Mtsenga@transnet.net; Shirley.Makhavhu@transnet.net; ramulwela@nketoanafs.co.za; slekota@environment.gov.za; zephsbdy@gmail.com; johann100duplessis@gmail.com; gert@jormid.co.za; countrygardenguesthouse@vodamail.co.za; henwi@wol.co.za; ogieslivestock@gmail.com; ogieslivestock@gmail.com; linkss@nkangaladm.gov.za; makgaiws@nkangaladm.gov.za; malatjielm@nkangaladm.gov.za; vanbuurensmp@nkangaladm.gov.za; matheb@nkangaladm.gov.za; mahlangusa@nkangaladm.gov.za; skosanamm@nkangaladm.gov.za; nkosinm@nkangaladm.gov.za; egtproject@mweb.co.za; kerryinm@ewt.org.za; d.zoekop@lando.co.za; info@birdlife.org.za; jwesson@wessanorth.co.za; zmfanta@wwf.org.za; ruanvandermerwe@hinterland.co.za; gert@smithfarm.co.za; Helena De Cort; jwesson@wessanorth.co.za

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Bcc: zephsbdy@gmail.com; prsibanyoni@ruraldevelopment.gov.za; elandsfontein@eims.co.za

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Bcc: bezgp@lantic.net; draaihoek@gmail.com; pjmlangeni@xsinet.co.za; annalise.vanzyl@shandukacoal.com; victorl@hcicoal.co.za; pjmlangeni@xsinet.co.za; cliffordcolling@gmail.com; rlihadzi@ruraldevelopment.gov.za; portiaK@daff.gov.za; eiaadmin@environement.gov.za; obaloyi@environment.gov.za; mgordon@environment.gov.za; lmahlangu@environment.gov.za; nramuhulu@environment.gov.za; MVPhukela@ruraldevelopment.gov.za; jlavin@sahra.org.za; zaneles@mpg.gov.za; Helen.maumela@dmr.gov.za; samuel.mathavhela@dmr.gov.za; maceveles@dwa.gov.za; nqelengal@dwa.gov.za; manamelab@dwa.gov.za; RambudaA@dws.gov.za; dtswai@wit.mpu.gov.za; shlatshwayo@mpg.gov.za; jmmabuza@mpg.gov.za; Sightfull Tours; Victor Lebepe; elandsfontein@eims.co.za

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Attachments: 1323_Initial Notification_191108_CM.pdf; 1323_Questionnaire template_ENgAfri.pdf; 1323_BID_191029_JP.pdf

Bcc: GumaF@dws.gov.za; martha.mokonyane@dmr.gov.za; deidre.herbst@eskom.co.za; MaqubeZS@eskom.co.za; motsisl@eskom.co.za; MDMahlalela@ruraldevelopment.gov.za; thokozani@environ1.agric.za; cdias@mpg.gov.za; nndlanya@mpg.gov.za; SHlatswayo@mpg.gov.za; tnfakude@mpg.gov.za; steynm@mpuhealth.gov.za; careens@mpuhealth.gov.za; careens@mpuhealth.gov.za; zaneles@mpg.gov.za; zwlamini@ruraldevelopment.gov.za; Aubrey.Tshivhandekano@dmr.gov.za; communicationdpwrt@mpg.gov.za; KdeWet@mweb.co.za; tshililon@dsdmpu.gov.za; VaswegJ@dwaf.gov.za; vanAswegenJ@dwa.gov.za; MalobaM@dws.gov.za; d.zoekop@lando.co.za; robert.mpl@mweb.co.za; Frans.Krige@mtpa.co.za; Robert Davel

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Bcc: pretbenthal@gmail.com; strydomd2@dwa.gov.za; Phumla.Nkosi@mtpa.co.za; jeffreyMAI@daff.gov.za; annettes@nda.agric.za; siphokazin@daff.gov.za; minister@environment.gov.za; smunzhedzi@environment.gov.za; msolomons@environment.gov.za; MmaphakaT@daff.gov.za; khaya lethu.matrose@dmr.gov.za; Nomfundo.Ndolela@drdlr.gov.za; karen.vanschalkwyk@drdlr.gov.za; Ramaleho.saila@drdlr.gov.za; Malebo.Baloi@drdlr.gov.za; lindiwe.mabona@drdlr.gov.za; Mdakanep@dws.gov.za; MorokaneM@dwa.gov.za; Central@dws.gov.za; jnalej@dws.gov.za; Mulalosu@daff.gov.za; nhiggitt@sahra.org.za; c.jaffer@sanbi.org.za; Barkhuizen@nra.co.za; obstacles@caa.co.za

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advocacy@birdlife.org.za; hanneline.smit-robinson@birdlife.org.za;
ursulaf@ewt.org.za; bradleyg@ewt.org.za; ewt@ewt.org.za; enquiry@arc.agric.za;
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karen@wessanorth.co.za; chris@wessa.co.za; Johan Smuts; Robert Davel

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Bcc: john.geeringh@eskom.co.za; motshwenetp@nkangaladm.org.za; skosanamm@nkangaladm.gov.za; nkosin@nkangaladm.gov.za; social@nkangaladm.gov.za; technical@nkangaladm.gov.za; corporate@nkangaladm.gov.za; officeofthemayor@emalahleni.gov.za; officeofspeaker@emalahleni.gov.za; mbethefak@emalahleni.gov.za; officeofmm@emalahleni.gov.za; stmarebane@mpg.gov.za; BarbaraD@daff.gov.za; RhulaniC@daff.gov.za; nyathikazibw@mpg.gov.za; Ntombikhona.Dlamini@dmr.gov.za; Melusi.nkabinde@dmr.gov.za; martha.seshweni@dmr.gov.za; HazzeldinMamiane@drdlr.gov.za; Marguerite.Liebenberg@drdlr.gov.za; KhwinanaP@dws.gov.za; MatsebaE@dws.gov.za; molotom@dws.gov.za; mudzirib@dws.gov.za; RalushaiM@dws.gov.za; tlagadii@dwa.gov.za

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APPENDIX 4c
PROOF OF REGISTERED POST AND SITE NOTICE DISTRIBUTION LIST



NOTIFICATION DISTRIBUTION REGISTER

EIMS Ref: 1323 Project Name: ANKER ELANDSFONTEIN EIA

EIMS wishes to advise and confirm that by completing this register, you acknowledge, understand and agree that all information provided, whether personal or otherwise, may be used by EIMS in the development of the Interested and Affected Party (I&AP) database and agree that the information provided may be placed in the public domain. Please note that EIMS will rely on the contact information provided herein to provide future project notifications, and communications. Any errors or omissions in the contact details provided may hinder EIMS's ability to communicate with you in the future. By signing the register, the undersigned persons hereby acknowledge that they have been informed of the proposed development and have had access to the notification documents associated with the project.

Date	Name and Surname	Address	Contact Details	Signature	Property Details
07/12/2019	WBHO CONST	53 ANDRÉS STR WYNBERG	Tel: 082 507 4484 Fax: Email: Other:		
07/11/2019	EXTREME MINING & PLANT MISC		Tel: 079 578 2245 Fax: Email: extreme.mining@gmail.com Other:		
	Elsabé Pienaar	Plot 8 Doorning Waterfield	Tel: 084 318 7848 Fax: Email: elsabe.pienaar@gmail.com Other:		- Verkeer verkeer suk suk hangen - Rakte in se bekwindes van R104 (myr) (sone + taxis) - Speed - Meer detail agem myn bin begin heb.
07/11/2019	G. Geyer	Plot 8 Doornrug	Tel: 082 88 333 71 Fax: Email: Other:		- Groundwater concerns
	LSEN PRETORIUS		Tel: 082 88 333 50 Fax: Email: Other:		

NOTIFICATION DISTRIBUTION REGISTER



EIMS Ref: 1323 Project Name: ANKER ELANDSFONTEIN EIA

EIMS wishes to advise and confirm that by completing this register, you acknowledge, understand and agree that all information provided, whether personal or otherwise, may be used by EIMS in the development of the Interested and Affected Party (I&AP) database and agree that the information provided may be placed in the public domain. Please note that EIMS will rely on the contact information provided herein to provide future project notifications, and communications. Any errors or omissions in the contact details provided may hinder EIMS's ability to communicate with you in the future. By signing the register, the undersigned persons hereby acknowledge that they have been informed of the proposed development and have had access to the notification documents associated with the project.

Date	Name and Surname	Address	Contact Details	Signature	Property Details
	Magda Jonbert		Tel: 085 910 2019		
	Derick (H. Postorius) Carstens		Tel: 082 883 3326		
	Phillip Kruger	Impofu Mining	Tel: 082 741 2321	01-201 July	
	ANDRE DAVID TROUW	CLEWER SAND & STONE (PTY) LTD	Email: admin@zipo.co.za Tel: 082 855 0702	<i>[Signature]</i>	- Call to find out if they have the Zebra Lodge details
	Lucas Coetzee	Godolite 15 Hartbeespoort	Tel: 0715 370581	<i>[Signature]</i>	
	Hijayela Industrial Park				



NOTIFICATION DISTRIBUTION REGISTER

EIMS Ref	1323	Project Name	ANKER ELANDSFONTEIN EIA
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EIMS wishes to advise and confirm that by completing this register, you acknowledge, understand and agree that all information provided, whether personal or otherwise, may be used by EIMS in the development of the Interested and Affected Party (I&AP) database and agree that the information provided may be placed in the public domain. Please note that EIMS will rely on the contact information provided herein to provide future project notifications, and communications. Any errors or omissions in the contact details provided may hinder EIMS's ability to communicate with you in the future. By signing the register, the undersigned persons hereby acknowledge that they have been informed of the proposed development and have had access to the notification documents associated with the project.

Date	Name and Surname	Address	Contact Details	Signature	Property Details
	Franscolloys		Tel: Fax: Email: Other:		
	Sipho Maphungu		Tel: 082 2584 231 Fax: Email: Other:		- Good relationship with mine. - Hire people from the community - Give help to community
	Clewer community Forum (Witels)		Tel: Fax: Email: Other:		
2014/01/07	Flomqumedelo Bobhelo		Tel: 013 690 6588 Fax: Email: Other: 072 848 200		Formalitheni local Municipality
	THEMIS, MISHIE Mqhakheni Main Library		Tel: 013 690 6229 Fax: Email: tcluseya@mgqhakheni.com Other:		
			Tel: Fax: Email: Other:		

NOTIFICATION DISTRIBUTION REGISTER



EIMS Ref	1323	Project Name	ANKER ELANDSPONTEIN EIA
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EIMS wishes to advise and confirm that by completing this register, you acknowledge, understand and agree that all information provided, whether personal or otherwise, may be used by EIMS in the development of the Interested and Affected Party (I&AP) database and agree that the information provided may be placed in the public domain. Please note that EIMS will rely on the contact information provided herein to provide future project notifications, and communications. Any errors or omissions in the contact details provided may hinder EIMS's ability to communicate with you in the future. By signing the register, the undersigned persons hereby acknowledge that they have been informed of the proposed development and have had access to the notification documents associated with the project.

Date	Name and Surname	Address	Contact Details	Signature	Property Details
			Tel: _____ Fax: _____ Email: _____ Other: _____		
			Tel: _____ Fax: _____ Email: _____ Other: _____		
			Tel: _____ Fax: _____ Email: _____ Other: _____		
			Tel: _____ Fax: _____ Email: _____ Other: _____		



NOTIFICATION DISTRIBUTION REGISTER

EIMS Ref: 1323	Project Name: ANKER ELANDSFONTEIN EIA
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EIMS wishes to advise and confirm that by completing this register, you acknowledge, understand and agree that all information provided, whether personal or otherwise, may be used by EIMS in the development of the Interested and Affected Party (I&AP) database and agree that the information provided may be placed in the public domain. Please note that EIMS will rely on the contact information provided herein to provide future project notifications, and communications. Any errors or omissions in the contact details provided may hinder EIMS's ability to communicate with you in the future. By signing the register, the undersigned persons hereby acknowledge that they have been informed of the proposed development and have had access to the notification documents associated with the project.

Date	Name and Surname	Address	Contact Details	Signature	Property Details
			Tel: _____ Fax: _____ Email: _____ Other: _____		
			Tel: _____ Fax: _____ Email: _____ Other: _____		
			Tel: _____ Fax: _____ Email: _____ Other: _____		
			Tel: _____ Fax: _____ Email: _____ Other: _____		
			Tel: _____ Fax: _____ Email: _____ Other: _____		

A Block S, Fernridge Office Park, 5 Hunter Avenue, Ferndale, Randburg PO Box 2063, Pinegowrie 1123, South Africa T (011) 789-7170 F (011) 787-3059	E mail@eims.co.za W www.eims.co.za A Regus Business Centre, 1A Stewart Drive, Berea, East London PO Box 19724, Tsomo, 5210, South Africa T (043) 722-7572 F (086) 521-9047
--	--

NOTIFICATION DISTRIBUTION REGISTER



EIMS Ref: 1323

Project Name: ANKER ELANDSFONTEIN EIA

EIMS wishes to advise and confirm that by completing this register, you acknowledge, understand and agree that all information provided, whether personal or otherwise, may be used by EIMS in the development of the interested and Affected Party (I&AP) database and agree that the information provided may be placed in the public domain. Please note that EIMS will rely on the contact information provided herein to provide future project notifications, and communications. Any errors or omissions in the contact details provided may hinder EIMS's ability to communicate with you in the future. By signing the register, the undersigned persons hereby acknowledge that they have been informed of the proposed development and have had access to the notification documents associated with the project.

Date	Name and Surname	Address	Contact Details	Signature	Property Details
			Tel: _____ Fax: _____ Email: _____ Other: _____		
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			Tel: _____ Fax: _____ Email: _____ Other: _____		
			Tel: _____ Fax: _____ Email: _____ Other: _____		
			Tel: _____ Fax: _____ Email: _____ Other: _____		



ENVIRONMENTAL
IMPACT
MANAGEMENT
SERVICES

NOTIFICATION DISTRIBUTION REGISTER

EIMS Ref	1323	Project Name	ANKER ELANDSFONTEIN EIA
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EIMS wishes to advise and confirm that by completing this register, you acknowledge, understand and agree that all information provided, whether personal or otherwise, may be used by EIMS in the development of the Interested and Affected Party (I&AP) database and agree that the information provided may be placed in the public domain. Please note that EIMS will rely on the contact information provided herein to provide future project notifications, and communications. Any errors or omissions in the contact details provided may hinder EIMS's ability to communicate with you in the future. By signing the register, the undersigned persons hereby acknowledge that they have been informed of the proposed development and have had access to the notification documents associated with the project.

A Bleds 5 Fernridge Office Park, 5 Hunter Avenue, Ferrisburg, Randburg
 PO Box 2083, Phicrowne 2123, South Africa
 T (011) 789-7270 | F (011) 787-3059
 E mail@eims.co.za
 W www.eims.co.za
 A Regus Business Centre, 34 Stewart Drive, Berea, East London
 PO Box 13731, Tesama, 5214, South Africa
 T (043) 722-7572 | F (086) 571-9047

Registered Mail 1323 After Handelsontem EIA

2019/11/08 Call to Register

Adjacent Landed

+1323-7*

Valery Borisov

Evrax Highveld Steel and Vanadium

Chief Financial Officer

P.O. Box 111, Emalahleni, 1035

REGISTERED LETTER

RC383622393ZA

A BOOK COPY

Track and Trace Barcode

REGISTERED LETTER

RC383622409ZA

A BOOK COPY

Track and Trace Barcode

+1323-8*

Johannes Izak Burger

Evrax Highveld Steel and Vanadium

390 Milner Street, Pretoria 0002

REGISTERED LETTER

RC383622423ZA

A BOOK COPY

Track and Trace Barcode

+1323-16*

Jacob Lucas Coetser

Gedeekte 15, Hartbeeslaagte, Wakefield, Wakefield, Witbank, 1034

REGISTERED LETTER

RC383622497ZA

CUSTOMER COPY

Track and Trace Barcode

+1323-14*

Antonia di Bartolo

16233 Roinschild Biv, Weigelagen, Parow, 7500

REGISTERED LETTER

RC383622452ZA

CUSTOMER COPY

Track and Trace Barcode

+1323-6*

Christina Goosen

Anglo Operations Pty Ltd

P.O. Box 61587, Marshalltown, 2001 / P.O. Box 295, Lonehill, Johannesburg, 2062

REGISTERED LETTER

RC383622445ZA

CUSTOMER COPY

Track and Trace Barcode

+1323-15*

Andres Masako

Masibuyisane Services Pty Ltd

Business Executive

P.O. Box 3496, Witbank, 1035

+1323*

EIMS Project 1323

Post Office Stamp

2019-11-08

Call to Register 2019/11/08

+000460p*

Page 1 of 27

0a044608

Call to Register 2019/11/08



EIMS Project 1323

1323

45 Haymeadow Street, Faerie Glen, Pretoria, 0081

Track and Trace Barcode

REGISTERED LETTER
RC983822281ZA
CUSTOMER COPY 2019/11/08

Plaas 309 Elandsfontein Pty Ltd

Mr Willem Wouter Pretorius

1323-2

P.O. Box 908651, Montana, Pretoria, 0151

Track and Trace Barcode

REGISTERED LETTER
RC983822241ZA
CUSTOMER COPY 2019/11/08

Plaas 309 Elandsfontein Pty Ltd

Anna Magdalena Coetsee

1323-1

Res Ged, Elandsfontein 309 JS Dist, Witbank 1034

Track and Trace Barcode

REGISTERED LETTER
RC983822278ZA
CUSTOMER COPY 2019/11/08

Plaas 309 Elandsfontein Pty Ltd

Mr Petrus Hendrik van der Linde

1323-3

Landowner

P.O. Box 89, Clewer, 1036

Track and Trace Barcode

REGISTERED LETTER
RC983822370ZA
CUSTOMER COPY 2019/11/08

Conrad Steyn

1323-13

Postal Box 89, Clewer, Witbank, 1036

Track and Trace Barcode

REGISTERED LETTER
RC983822264ZA
CUSTOMER COPY 2019/11/08

Christiaan Fredrik Steyn

1323-12

Ged 39 Elandsfontein 309 JS Distrik, Witbank, 1034

Track and Trace Barcode

REGISTERED LETTER
RC983822397ZA
CUSTOMER COPY 2019/11/08

Martina Christoffelina Quinlan

1323-10

PLOT No 139, Kwamthunzi, Clewer, Witbank, 1036

Track and Trace Barcode

REGISTERED LETTER
RC983822410ZA
CUSTOMER COPY 2019/11/08

Phillip Nkosi

1323-9

1/5 Oct 19

+1323*

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2018-11-08

13

214

Call to Register 2018/11/08

0004603

Page 3 of 27

1323-19

Mr Robert

Agri Mpumelanga

PO Box 619, Ermelo, 2350

Track and Trace Barcode

REGISTERED LETTER
RC3836223042A
CUSTOMER COPY 20181108

1323-124

MMS Masakhane Mining Supply & Construction cc

Track and Trace Barcode

Track and Trace
Customer Copy

1323-122

Largo Technical Engineering cc

Track and Trace Barcode

Track and Trace
Customer Copy

1323-126

Frikkie Cloete Familie Landgoed Pty Ltd

Track and Trace Barcode

Track and Trace
Customer Copy

1323-203

The Manager

Ogies Township Co Pty Ltd

PO Box 12551, Leraatsfontein, 1098

Track and Trace Barcode

REGISTERED LETTER
RC3836223182A
CUSTOMER COPY 20181108

Pre-identified

1323-5

Josephus Hendrik Johannes Shoeman

Anker Coal and Mineral Holdings South Africa Pty Ltd

P.O. Box, 860 Farie Glen, Pretoria, 0043

Track and Trace Barcode

Track and Trace
Customer Copy

1323-4

Josephus Hendrik Johannes Shoeman

Eindfontein Colliery Pty Ltd

P.O. Box, 860 Farie Glen, Pretoria, 0043

Track and Trace Barcode

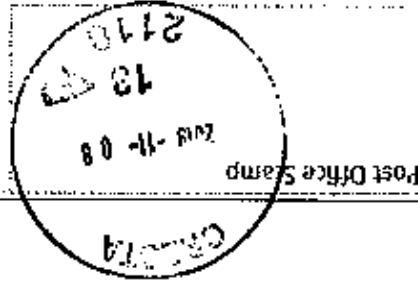
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1323

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000660P

Page 4 of 27

1323-139

Angus Burns

Ekanjala Grassland Trust

PO Box 36 Wilbank, 1035

Track and Trace Barcode

Track and Trace
Customer Copy

1323-169

Amanda Botha

Wilbank News

PO Box 36 Wilbank, 1035

Track and Trace Barcode

REGISTERED LETTER
 CUSTOMER COPY 301022
 RC9389223492A

1323-21

Mr N.L. Boshman

Agri Mpunatanga

PO Box 619, Ermelo, 2350

Track and Trace Barcode

REGISTERED LETTER
 CUSTOMER COPY 301022
 RC9389223332A

1323-172

Gert Petrus / Jan Bezuidenhou/Lebauschagne

Ingwe Surface Holdings (BHP Billiton)

PO Box 20193, Del Jodor, 1044 / PO Box 91 River
Crescent 1042

Track and Trace Barcode

REGISTERED LETTER
 CUSTOMER COPY 301022
 RC9389221802A

1323-36

Mr Lemson Betha

WESSA Head Office Conservation Dept

PO Box 435, Ferrdale, 2160

Track and Trace Barcode

REGISTERED LETTER
 CUSTOMER COPY 301022
 RC9389223292A

1323-181

Obed Batoyi

National Department of Environmental Affairs (DEA)

Environmental Impact Evaluation
Private Bag X447, Pretoria, 0001

Track and Trace Barcode

REGISTERED LETTER
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 RC9389223352A

1323-23

Mr Mark Anderson

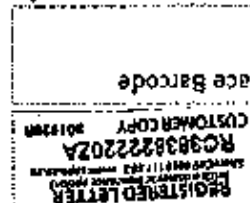
Birdlife South Africa

PO Box 515, Randburg, 2125

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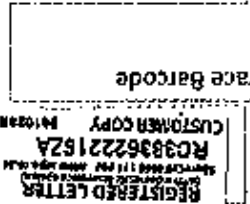
1323-177 Clifford Colling Xstrata South Africa Pty Ltd
PO Box 2, Ogies, 2230



1323-128 Gilbert De Con
Gilbert Paul Victor De Con
PO Box 376, Ogies, 2229



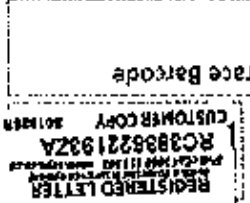
1323-153 Phillip De Klerk
Transet
Private Bag 637, Pretoria, 0001



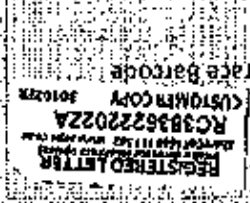
1323-125 Johann du Plessis
Frederick John Farrell



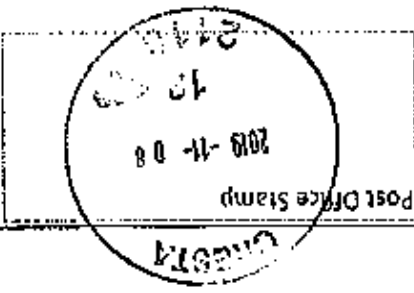
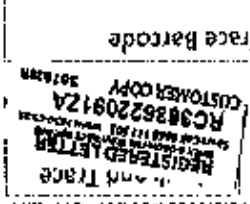
1323-156 Nomkitha Fanl
Emahient Local Municipality
Development Planning
PO Box 3, Witbank, 1035



1323-157 Priscilla Feyere
Emahient Local Municipality
Environmental Department
PO Box 3, Witbank, 1035

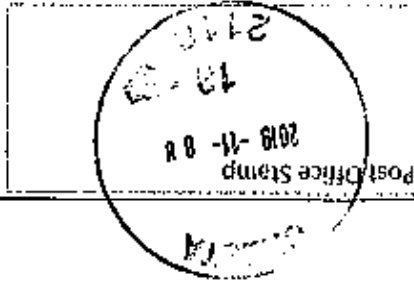


1323-171 Barry Fourie
Glencore Operations /Truter Boerdery Trust/Duker
Mining/Xstrata South Africa
PO Box 3514, Witbank, 2210



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•1323•

ELMS Project: 1323

REGISTERED LETTER MAIL CLASSIFICATION NUMBER RC983623067ZA CUSTOMER COPY 2019288	Track and Trace Barcode	Endangered Wildlife Trust	Ms Ursula Franke	*1323-26*
REGISTERED LETTER MAIL CLASSIFICATION NUMBER RC983623067ZA CUSTOMER COPY 2019288	Track and Trace Barcode	Private Bag X9013, Ermelo, 2350	Chris Galliers	*1323-38*
REGISTERED LETTER MAIL CLASSIFICATION NUMBER RC983623088ZA CUSTOMER COPY 2019288	Track and Trace Barcode	Wildlife and Environment Society of South Africa (WESSA)	Wildlife and Environment Society of South Africa (WESSA)	*1323-38*
REGISTERED LETTER MAIL CLASSIFICATION NUMBER RC983623088ZA CUSTOMER COPY 2019288	Track and Trace Barcode	POBox 394, Howick, 3290	Mr Bradley Gibbons	*1323-27*
REGISTERED LETTER MAIL CLASSIFICATION NUMBER RC983623088ZA CUSTOMER COPY 2019288	Track and Trace Barcode	Endangered Wildlife Trust	National Department of Environmental Affairs (DEA)	*1323-182*
REGISTERED LETTER MAIL CLASSIFICATION NUMBER RC983623088ZA CUSTOMER COPY 2019288	Track and Trace Barcode	Private Bag X447, Pretoria, 0001	Mark Gordon	*1323-182*
REGISTERED LETTER MAIL CLASSIFICATION NUMBER RC983623074ZA CUSTOMER COPY 2019288	Track and Trace Barcode	Ms Anique Greyling	Chemical and Waste Management	*1323-28*
REGISTERED LETTER MAIL CLASSIFICATION NUMBER RC983623074ZA CUSTOMER COPY 2019288	Track and Trace Barcode	Endangered Wildlife Trust	Private Bag X11, Parkview, 2122	*1323-22*
REGISTERED LETTER MAIL CLASSIFICATION NUMBER RC983623074ZA CUSTOMER COPY 2019288	Track and Trace Barcode	Mr Japie Groble	Mr Japie Groble	*1323-22*
REGISTERED LETTER MAIL CLASSIFICATION NUMBER RC983623074ZA CUSTOMER COPY 2019288	Track and Trace Barcode	Agri SA	PO Box 1508, Pretoria, 0001	*1323-17*
REGISTERED LETTER MAIL CLASSIFICATION NUMBER RC983623074ZA CUSTOMER COPY 2019288	Track and Trace Barcode	Agri Agri Services	Mr Nadia Heitzel	*1323-17*

1323-195 Selby Hatswayo
Mpumalanga Department of Economic Development, Environment, Conservation and Tourism (MDEECT)

1323-29 Mr Constant Hoogstad
P O Box 383Wibank1035

1323-29 Endangered Wildlife Trust
Manager for the WEP
Private Bag X13, Modderfontein,

1323-165 Mavis Nyane
Emalaheni Local Municipality (Ward 28)
63 Oyco section Phola location, Ogies, 2230

1323-158 Telo Kadi
Emalaheni Local Municipality
Local Economic Development (LED)
PO Box 3, Wibank, 1035

1323-179 Portia Khumalo
National Department of Agriculture
Environmental
Private Bag X120, Pretoria, 001

1323-186 Genna Lavin
South African Heritage Agency (SAHRA)
PO Box 4637, Cape Town, 8000

1323-33 Mr Jenna Lavin
SAHRA Mpumalanga
PO Box 4637, Cape Town, 8000

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2019-11-08
13
2118

*1323-1754

Victor Lebepa

Nokuthi Coal Pty Ltd/Oglesfontein Farm

P.O. Box 594, Northlands, 2116

1323-30

Mr Lourens Leeuwenr

Endangered Wildlife Trust

Renewable Energy Project manager
Private 888 XI, Modderfontein, 1645

1323-31

Mrs Mariette Liefrenk

Federation for a Sustainable Environment

Posnet Suite 87, Private Bag X033, Rivonia, 2128

1323-178

Rendani Liphadzi

Department of Rural Development and Land Reform

Track and Trace Barcode

Track and Trace
Customer Copy

1323-190

Stanford Macevele

Department of Water Affairs (DWA) - Bronkhorstspuit

Track and Trace Barcode

Track and Trace
Customer Copy

1323-183

Lucas Mhangu

National Department of Environmental Affairs (DEA)

Systems Management

Private Bag X447, Pretoria, 0001

Track and Trace Barcode

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RC983827186ZA
CUSTOMER COPY 3010258

1323-134

Walter Makgal

Nkangala District Municipality

Track and Trace Barcode

Track and Trace
Customer Copy

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1323

EIMS Project: 1323



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1323-149

Ntombi Masango
Eskom Park (Eskom Holdings)
land Surveying
PO Box 223 Wirbank, 1035

Track and Trace Barcode

REGISTERED LETTER
RC98836271392A
CUSTOMER COPY 201828A

1323-152

Ntombi Masango
Telkom SA

Track and Trace
Customer Copy

Track and Trace Barcode

1323-154

Tshilidzi Masalela
Transnet LTD

Track and Trace
Customer Copy

Track and Trace Barcode

1323-17

Mr Karen Marx
WESSA Head Office Conservation Dept
PO Box 945, Ferndale, 2160

Track and Trace Barcode

REGISTERED LETTER
RC98836271422A
CUSTOMER COPY 201828A

1323-24

Mr Daniel Marnewick
Birdlife South Africa
Important Bird Areas Programme
PO Box 515, Randburg, 2125

Track and Trace Barcode

REGISTERED LETTER
RC98836271112A
CUSTOMER COPY 201828A

1323-192

Bridget Manamela
Department of Water Affairs (DWA) - Mpumalanga

Track and Trace
Customer Copy

Track and Trace Barcode

1323-135

Linah Malajj
Nkangata District Municipality

Track and Trace
Customer Copy

Track and Trace Barcode

Appendix

1323-159

Sandile Maseko
Emahljeni Local Municipality
Environmental and Waste Management
PO Box 3, Wilbank, 1035

1323-201

Maledimo Mashabela
Nkangala District Municipality Library
2A Walter Sisulu Street, Middelburg

1323-20

FO Mashela
National Farmers Union
Mpumalanga
P.O. Box 669, Malelane, 1320

1323-189

Samuel Mathavhela
Department of Mineral Resources – Wilbank
Environmental
Private Bag X7279, Emahljeni, 1035

1323-136

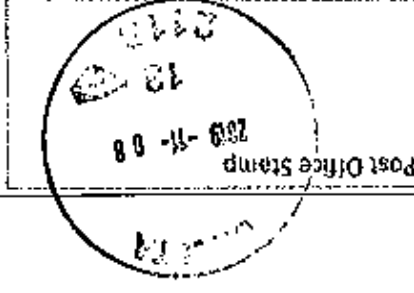
Boatie Mathe
Nkangala District Municipality
PO Box 437, Middelburg, 1050

1323-188

Helen Maumba
Department of Mineral Resources – Mpumalanga
Private Bag X7279, Emahljeni, 1035

1323-127

Gert Meyer
Gert Fredrick Meyer
PO Box 328, Ogies, 2230



EIMS Project 1323

1323

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+0044608*

1323-144

Zyanda Mfanta

World Wildlife Fund SA (WWF)

PO Box 23272, Clamont, 7735

1323-176

Panipen Mlangeni

Sightfull Coat Pty Ltd

P O BOX 4675, Randburg, 2125

1323-173

Pampoem Mlangeni

Ingwe Surface Holdings (BHP Billiton)

Postnet Suite 9, Private Bag X7260, Witbank 1035

1323-32

Thomas Mgunt

Groundwork

1323-166

Nomasanto Mofokeng

Emalaheni Local Municipality (Ward 30)

PO Box 141, Ogies, 2230

1323-168

LR Mofokeng

Unknown/Emalaheni Local Municipality

1323-34

Mr Modishe Molete

Sanparks

Skukuza offices

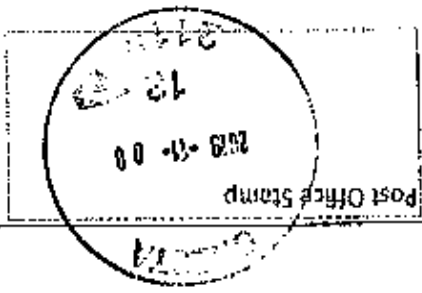
Kruger NP, PO Box 176, Skukuza, 1350

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EIMS Project: 1323

Post Office Stamp

2019-01-08



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RC393622026ZA
CUSTOMER COPY 20191108

Track and Trace Barcode

Track and Trace
Customer Copy

Track and Trace Barcode

REGISTERED LETTER
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CUSTOMER COPY 20191108

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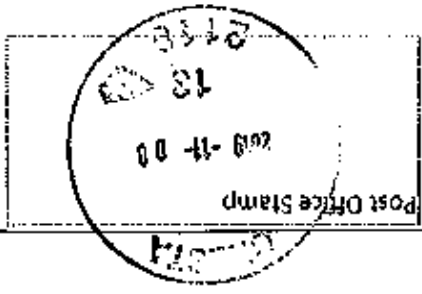
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RC393627540ZA
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•1323•

Track and Trace Customer Copy	Track and Trace Barcode	Karryn Morrison Endangered Wildlife Trust (EWT)	•1323-140•
Track and Trace Customer Copy	Track and Trace Barcode	Luvuyo Mqelenga Department of Water Affairs (DWA) - Mpumalanga	•1323-191•
Track and Trace Customer Copy	Track and Trace Barcode	Sipho Mthimunye	•1323-155•
Track and Trace Customer Copy	Track and Trace Barcode	Emalaheni Local Municipality PO Box 3, Witbank, 1035	•1323-160•
Track and Trace Customer Copy	Track and Trace Barcode	Nomawabo Mtshebe Emalaheni Local Municipality Integrated Development Planning (IDP) PO Box 3, Witbank, 1035	•1323-161•
Track and Trace Customer Copy	Track and Trace Barcode	Mr Derrick Ndlovu South African Local Government Association (SALGA) - Mpumalanga Environmental Manager	•1323-162•
Track and Trace Customer Copy	Track and Trace Barcode	Erald Nkabinde Emalaheni Local Municipality Environmental and Waste Management PO Box 3, Witbank, 1035	•1323-163•
Track and Trace Customer Copy	Track and Trace Barcode	Andrew Nkosi Nkangala District Municipality	•1323-164•

1323-162

Lindiwe Leonah Ntshali
Emalahleni Local Municipality

Track and Trace
Customer Copy

Track and Trace Barcode

1323-150

Goodness Ntuli
Ekom Park (Eskom Holdings)

REGISTERED LETTER
RC3886221142A
CUSTOMER COPY 2019288

Track and Trace Barcode

1323-142

Cathleen April Okaya
WESSA and Birdlife Africa/Free State Province
Representative

Track and Trace
Customer Copy

Track and Trace Barcode

1323-185

Vincent Mukele
National Government of the Republic of South Africa

Track and Trace
Customer Copy

Track and Trace Barcode

1323-141

Koos Pretorius
Federation of Sustainable Environment (FSE)

Track and Trace
Customer Copy

Track and Trace Barcode

1323-130

Petrus Johannes Prinsloo
Henwi Prust

REGISTERED LETTER
RC3886221282A
CUSTOMER COPY 2019288

Track and Trace Barcode

1323-193

Adivheho Rambuda
Department of Water and Sanitation: Mpumalanga
Region

REGISTERED LETTER
RC3886221312A
CUSTOMER COPY 2019288

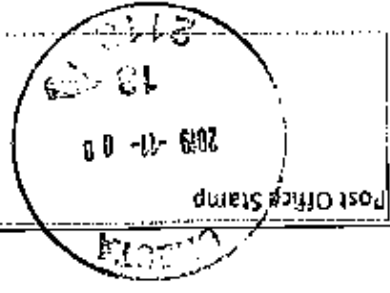
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Water Pollution
Private Bag X1125922 Rooth Street,
Bronkhorstspuit/Kringspruit 1200

1323

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Post Office Stamp



Call to Register 2019/11/08

+00044608*

1323-184

Ntsheni Ramuhlu
National Department of Environmental Affairs (DEA)

REGISTERED LETTER
RC989621992ZA
CUSTOMER COPY 301828

Track and Trace Barcode

Specialised Production
Private Bag X47, Pretoria, 0001

1323-163

Kate Ringane
Emahleni Local Municipality

REGISTERED LETTER
RC989622508ZA
CUSTOMER COPY 301828

Track and Trace Barcode

Environmental Department
P O Box 17603, Witbank, 1035

1323-151

Ola Schumacker
Paul Van Wyk Economists and Planners cc

REGISTERED LETTER
RC989622499ZA
CUSTOMER COPY 301828

Track and Trace Barcode

P O Box 11522, Hatfield, Pretoria, 0028

1323-187

Zanele Shongwe
Department of Agriculture - Mpumalange

REGISTERED LETTER
RC989622145ZA
CUSTOMER COPY 301828

Track and Trace Barcode

Environmental
Building 6, Riverside Park, Riverside Park, Nelspruit,
1200

1323-198

Phindi Sibanyoni
Provincial Land Claims Commissioner

Track and Trace
CUSTOMER COPY 301828

Track and Trace Barcode

Zepht / Wim Sikosana/ van der Westhuizen
National Department of Land Affairs

1323-197

P O Box 120, Nqutu, 3135

1323-138

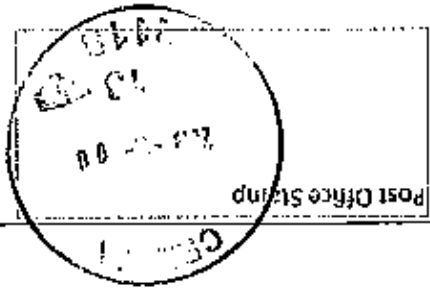
Margaret Skhosana
Mkgale District Municipality

Track and Trace
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Track and Trace Barcode

EIMS Project 1323

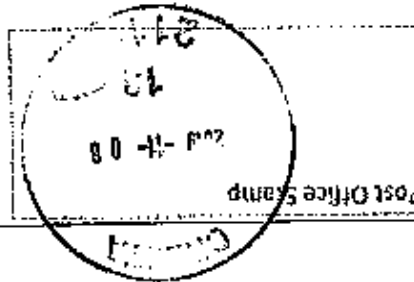
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1323-123

Wim van der Westhuizen
 Lonerock Quarries CC
 P O Box 120, Nqutu, 3135

Track and Trace Barcode

REGISTERED LETTER
 RC383621979ZA
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1323-131

Arnold (Arrie) van den Herver
 Herver Arnold Petrus Du Toit van Den
 PO Box 670, Ogies, 2230

Track and Trace Barcode

REGISTERED LETTER
 RC383621979ZA
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1323-132

Arnold (Arrie) van den Herver
 South African National Roads Agency
 PO Box 670, Ogies, 2230

Track and Trace Barcode

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1323-138

Mr Johan Smuts
 Agri Agri Services

Track and Trace

REGISTERED LETTER
 RC383621979ZA
 CUSTOMER COPY 383621

Track and Trace Barcode

1323-146

Gert Smith
 Agri SA
 PO Box 677, Witbank, 1035

Track and Trace

REGISTERED LETTER
 RC383621979ZA
 CUSTOMER COPY 383621

Track and Trace Barcode

1323-147

Gert Smith
 Witbank Farmers Association
 PO Box 677, Witbank, 1036

Track and Trace

REGISTERED LETTER
 RC383621979ZA
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Track and Trace Barcode

1323-25

Mr Haneline Smit- Robinson
 Birdlife South Africa
 PO Box 515, Randburg, 2125

Track and Trace

REGISTERED LETTER
 RC383621979ZA
 CUSTOMER COPY 383621

Track and Trace Barcode

1323-45

Nomini Khumalo
eMalahleni Local Municipality
Community Services
PO BOX 48, Ermelo, 2350

REGISTERED LETTER
RC383627054ZA
CUSTOMER COPY 2010288

Track and Trace Barcode

1323-46

Ms T.J Mathabula
eMalahleni Local Municipality
Environmental and Waste Management
PO BOX 48, Ermelo, 2350

REGISTERED LETTER
RC383621961ZA
CUSTOMER COPY 2010288

Track and Trace Barcode

1323-50

Mr MH Maysela
eMalahleni Local Municipality
Municipal Manager
PO Box 3, eMalahleni, 1035

REGISTERED LETTER
RC383621958ZA
CUSTOMER COPY 2010288

Track and Trace Barcode

Pre-identified Organ of State

1323-79

Careen Swart
Mpumalanga Department of Health

Track and Trace
Customer Copy

Track and Trace Barcode

1323-109

Ms Molise Morokane
National Department of Water and Sanitation
Resource Protection and Waste
Private Bag X313, Pretoria, 0001

REGISTERED LETTER
RC383827624ZA
CUSTOMER COPY 2010288

Track and Trace Barcode

1323-113

Mrs Natasha Higgitt
SAHRA
Heritage Officer
PO Box 4637, Cape Town, 8000

REGISTERED LETTER
RC383627815ZA
CUSTOMER COPY 2010288

Track and Trace Barcode

1323-101

Mr M E Tau
National Department of Forestry and Fisheries
DDG: Forestry and Natural Resources
Agriculture Place, 20 Steve Biko Street, Pretoria, 0002

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RC383627519ZA
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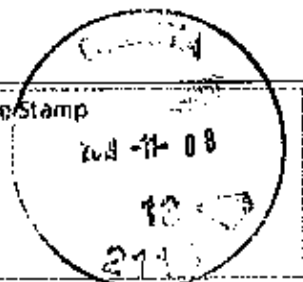
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1323

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REGISTERED LETTER

1323-148

Francois van Niekerk
Chamber of Commerce

REGISTERED LETTER
RC383621944ZA
BOOK COPY

292 Walter Sisulu, Middelburg, 1050

Track and Trace Barcode

1323-164

Theo van Vuuren
Emalahleni Local Municipality

REGISTERED LETTER
RC383627037ZA
CUSTOMER COPY 301028R

PO Box 3, Witbank, 1035

Track and Trace Barcode

1323-174

Annalisse Van Zyl
Ingwe Surface Holdings (BHP Billiton)

Track and Trace
Customer Copy

Track and Trace Barcode

1323-143

John Wessen
WESSA and Birdlife Africa Free State Province
Representative

REGISTERED LETTER
RC383627598ZA
CUSTOMER COPY 301028R

P O Box 916, Hartebeespoort, D216

Track and Trace Barcode

Pre-identified District Municipality

1323-39

John Geeringh
Eskom
Senior Environmental Advisor Eskom GC - Land
Development
PO Box 1091, Johannesburg, 2001

REGISTERED LETTER
RC383627045ZA
CUSTOMER COPY 301028R

Track and Trace Barcode

1323-40

Sarah Masilela
Nkangala District Municipality
Executive Mayor
PO Box 437, Middelburg, 1050

REGISTERED LETTER
RC383622182ZA
CUSTOMER COPY 301028R

Track and Trace Barcode

1323-41

Ms M.M Skosana
Nkangala District Municipality
Municipal Manger
P.O. Box 437, Middelburg, 1050

REGISTERED LETTER
RC383622178ZA
CUSTOMER COPY 301028R

Track and Trace Barcode

Pre-identified: Local Municipality

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1323

2018-11-08

0x04603

10/08

1323-82 Zithini Dlamini
 Mpumalanga Department of Land Affairs
 Private Bag X11305, Nelspruit, 1200

REGISTERED LETTER
 RC383627350ZA
 CUSTOMER COPY 2010228

Track and Trace Barcode

1323-95 Mr Jeffrey Malvha
 National Department of Agriculture, Forestry & Fisheries
 Communication Services
 185 Langalibalele street, Old Mutual Building,
 Pietermaritzburg, 3200

REGISTERED LETTER
 RC383622488ZA
 CUSTOMER COPY 2010228

Track and Trace Barcode

1323-96 Mr Annette Stoltz
 National Department of Agriculture, Forestry and Fisheries
 National Department of Agriculture, Forestry and Fisheries
 Private Bag X120, Pretoria, 0001

REGISTERED LETTER
 RC383622466ZA
 CUSTOMER COPY 2010228

Track and Trace Barcode

1323-111 Mr Jeanine Jullis
 National Department of Water and Sanitation
 Chief Director: Communication Services
 Private Box X313, Pretoria, 0001

REGISTERED LETTER
 RC383622471ZA
 CUSTOMER COPY 2010228

Track and Trace Barcode

1323-117 Mr Nsumbulana Mtsenga
 Transnet
 Transnet Freight Rail
 PO Box 72501, Parkview, 2122

REGISTERED LETTER
 RC383627607ZA
 CUSTOMER COPY 2010228

Track and Trace Barcode

1323-78 Mr Gillian Mashego
 Mpumalanga Department of Health
 MEC
 Private Bag X11285, Nelspruit, 1200

REGISTERED LETTER
 RC383627332ZA
 CUSTOMER COPY 2010228

Track and Trace Barcode

1323-81 Speedy Mashilo
 Mpumalanga Department of Human Settlement
 MEC
 Private Bag X11328, Nelspruit, 1200

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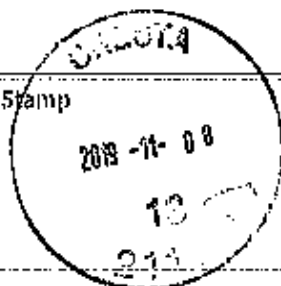
EIMS Project: 1323

Post Office Stamp

Call to Register 2019/11/08

1323

00000600



1323-106 Ms Malebo Baloi
National Department of Rural Development and Land Affairs
Spatial Planning and Land Use Management
Private Bag X633, Pretoria, 0001

REGISTERED LETTER
RC383622454ZA
CUSTOMER COPY 3010288

Track and Trace Barcode

1323-110 Mr Sifiso Mkhize
National Department of Water and Sanitation
Acting Director-General
Private Box X314, Pretoria, 0001

REGISTERED LETTER
RC383627641ZA
CUSTOMER COPY 3010288

Track and Trace Barcode

1323-105 Ms Pale Salla
National Department of Rural Development and Land Affairs
Spatial Planning and Land Use Management
Private Bag X833, Pretoria, 0001

REGISTERED LETTER
RC383622539ZA
CUSTOMER COPY 3010288

Track and Trace Barcode

1323-107 Mr Lindiwe Mabona
National Department of Rural Development and Land Affairs
National Department of Rural Development and Land Affairs

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Customer Copy

Track and Trace Barcode

1323-115 Ms Ria Barkhulzen
SANRAL
Northern Region Statutory Control

Track and Trace
Customer Copy

Track and Trace Barcode

1323-118 Mr Shirley Makhavhu
Transnet
Transnet Freight Rail
PO Box 72501, Parkview, 2122

REGISTERED LETTER
RC383627639ZA
CUSTOMER COPY 3010288

Track and Trace Barcode

1323-866 Busi Shiba
Mpumalanga Department of Social Development
MEC
Number 7 Government Boulevard, Building number B,
1st and 2nd floor, Riverside Park, Extension 3,
Nelspruit, 1201

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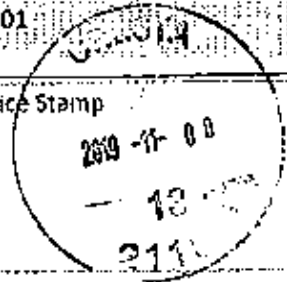
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APDAMI

1323-119 Lawrence Ramulwela
 Vaal Dam Forum:Wilge River

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1323-116 Mr. Werner Kleynhans
 South African Civil Aviation Authority

Track and Trace
 Customer Copy

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1323-77 Ms Okwethu-kuhle Fakude
 Mpumalanga Department of Economic Development,
 Environment and Tourism
 Mpumalanga Department of Economic Development,
 Environment and Tourism
 Private Bag X11215, Nelspruit, 1200

REGISTERED LETTER
 RC883878972ZA
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Track and Trace Barcode

1323-87 Johann M. van Aswegen
 Mpumalanga Department of Water Affairs
 Director Institutional Establishment
 Private Bag X11259, Nelspruit, 1200

REGISTERED LETTER
 RC883826980ZA
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1323-97 Siphokazin Ndudane
 National Department of Agriculture, Forestry and
 Fisheries
 Acting Director General

Track and Trace
 Customer Copy

Track and Trace Barcode

1323-67 Department of Water and Sanitation
 WMA: Ollants

Track and Trace
 Customer Copy

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1323-103 Nomfundo Ndolela
 National Department of Rural Development and Land
 Affairs
 National Department of Rural Development and Land
 Affairs
 Private Bag X832, Pretoria, 0001

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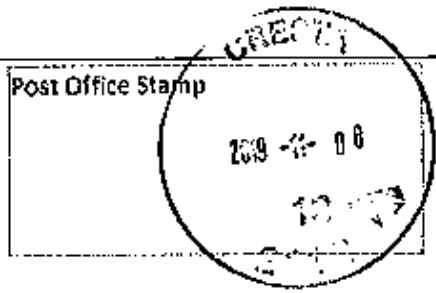
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1323

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Detail

1323-89 Mr Koos Pretorius
 Mpumalanga Lakes District Protection Group
 PO Box 201, Belfast, 1100

REGISTERED LETTER
 RC383627394ZA
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Track and Trace Barcode

1323-90 Mr Robert Davel
 Mpumalanga Landbou/Agriculture
 Assistant Director
 Postnet Sulte 1869 Privaatsak X9013, Ermelo, 2350

REGISTERED LETTER
 RC383627403ZA
 CUSTOMER COPY 2010208

Track and Trace Barcode

1323-91 Mr Frans Krige
 Mpumalanga Parks Board
 Private Bag X1088, Tydenburg, 1120

REGISTERED LETTER
 RC383627417ZA
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1323-92 Sinetokozo Sgudla
 Mpumalanga Provincial Government
 Practical and Radical Economic Transformation

Track and Trace
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1323-103 Dan Melana Gorbachev Mashliso
 National Department of Water and Sanitation
 Director-General
 Private Bag X313, Pretoria, 0001

REGISTERED LETTER
 RC383627008ZA
 CUSTOMER COPY 2010208

Track and Trace Barcode

1323-76 S Hlatshwayo
 Mpumalanga Department of Economic Development
 and Tourism
 Acting Director

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 Customer Copy

Track and Trace Barcode

1323-83 Mr A Tshiyhandedano
 Mpumalanga Department of Mineral Resources
 Regional Manager
 Private Bag x7279, Emalaheni, 1035

REGISTERED LETTER
 RC383627385ZA
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Track and Trace Barcode

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Appendix

1323-98 Ms Nosipho Ngcaba
National Department of Environmental Affairs
General Director
Private Bag X 447, Pretoria, 0002

REGISTERED LETTER
RC383627425ZA
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Track and Trace Barcode

1323-99 Shonisani Munzhedzi
National Department of Environmental Affairs
Deputy Director- Biodiversity and Conservation
Private Bag X447, Pretoria, 0001

REGISTERED LETTER
RC383627465ZA
CUSTOMER COPY 3010208

Track and Trace Barcode

1323-100 Mr Millcent Solomons
National Department of Environmental Affairs
Director - Environmental Impact Evaluation
Private Bag X447, Pretoria, 0001

REGISTERED LETTER
RC383627448ZA
CUSTOMER COPY 3010208

Track and Trace Barcode

1323-88 Ms Mokgadi Maloba
Mpumalanga Department of Water and Sanitation
Private Bag x313 - bronkhorstspuit, 1020

REGISTERED LETTER
RC383627434ZA
CUSTOMER COPY 3010208

Track and Trace Barcode

1323-102 Khayaletu Matrose
National Department of Mineral Resources
Director General
Private bag X59, Arcadia, 0007

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RC383626966ZA
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1323-93 Daleen Strydom
Mpumalanga Wetland Forum

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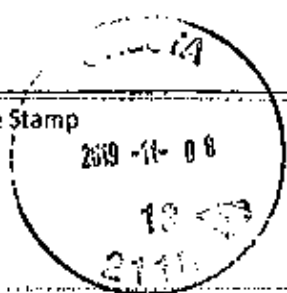
1323-104 Mr Karen van Schalkwyk
National Department of Rural Development and Land
Affairs
National Department of Rural Development and Land
Affairs

Track and Trace
Customer Copy

Track and Trace Barcode

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1323-74

Mr Y N
Mpumalanga Department of Agriculture, Rural
Development, Land and Environmental Affairs
MEC
Private Bag X11219, Nelspruit, 1200

REGISTERED LETTER
RC383627451ZA
CUSTOMER COPY 2014228

Track and Trace Barcode

1323-83

Mr S.A. Mbatha
Mpumalanga Department of Roads & Transport
Private Bag X4018, Kwa-Mhlanga, 1022

REGISTERED LETTER
RC383627292ZA
CUSTOMER COPY 2014228

Track and Trace Barcode

1323-84

Mr S.I. Manzini
Mpumalanga Department of Public Works, Roads and
Transport
Mpumalanga Department of Public Works, Roads and
Transport
Private Bag X11310, Robombela, 1200

REGISTERED LETTER
RC383627289ZA
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Track and Trace Barcode

1323-53

D. Barbara
Department of Agriculture, Forestries and Fisheries

Track and Trace
Customer Copy

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X

1323-54

Ms Rhulani C
Department of Agriculture, Forestry and Fisheries

Track and Trace
Customer Copy

Track and Trace Barcode

X

1323-56

Mr N. Dlamini
Department of Mineral Resources

Track and Trace
Customer Copy

Track and Trace Barcode

X

1323-59

Ms Mfanafuthi Gama
Department of Rural Development and Land Reform
Acting Chief Director

Track and Trace
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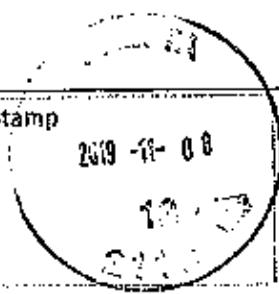
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1323



00004603

1323-69 Ms Deidre Herbst
Eskom
Senior Environmental Manager - Generation
PO Box 1091, Johannesburg, 2001

REGISTERED LETTER
RC383627301ZA
CUSTOMER COPY 2018288

Track and Trace Barcode

1323-114 Mr C Jaffer
SANBI - National
Chief Director
Private Bag X101, Pretoria, 0001

REGISTERED LETTER
RC383627316ZA
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Track and Trace Barcode

1323-61 Phillimon Khwinana
Department of Water and Sanitation
Catchment Forum Management

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Customer Copy

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1323-52 Surgeon Marebano
Department of Agriculture and Land Affairs

Track and Trace
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1323-62 Mogale Matseba
Department of Water and Sanitation
Catchment Forum Management

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Track and Trace Barcode

1323-70 Ms Ziyanda Mada
Eskom

Track and Trace
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Track and Trace Barcode

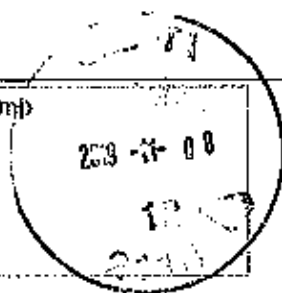
1323-72 Thokozani Metiso
Mpumalanga Department of Agriculture, Rural
Development and Land Administration
Mpumalanga Department of Agriculture, Rural
Development and Land Administration
PO Box 2777, Ermelo, 2350

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RC383627010ZA
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1323-68

Mr Martha Mokonyane
DMR Emalaheni
Private Bag X7279, Emalaheni, 1035

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RC383627200ZA
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Track and Trace Barcode

1323-63

Gloria Mmadi Moloto
Department of Water and Sanitation

Track and Trace
Customer Copy

Track and Trace Barcode

1323-71

Mr Lungile Motsisi
Eskom
Servitude and Investigations Department
PO Box 1091, Johannesburg, 2000

REGISTERED LETTER
RC383627505ZA
CUSTOMER COPY 201928R

Track and Trace Barcode

1323-64

Ms Busisiwe Mudziri
Department of Water and Sanitation
Olifants Proto CMA

Track and Trace
Customer Copy

Track and Trace Barcode

1323-57

MI Nkabinde
Department of Mineral Resources
Industry Transformation and Regulation
Private Bag X7279, Emalaheni, 1035

REGISTERED LETTER
RC383627213ZA
CUSTOMER COPY 201928R

Track and Trace Barcode

1323-94

Mr Phumla Nkosi
Mpumpalanga Tourism and Parks Agency
Private Bag X11338, Nelspruit, 1200

REGISTERED LETTER
RC383627496ZA
CUSTOMER COPY 201928R

Track and Trace Barcode

1323-55

Ms Bheki Nyathikazi
Department of Agriculture, Rural Development and
Land Administration
media liaison officer
Number 7 Government Boulevard, Building number 6,
1st and 2nd floor, Riverside Park, Extension 3,
Nelspruit, 1200

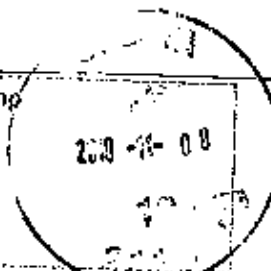
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AP Details

1323-65

Mercy Ralushi
Department of Water and Sanitation

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Customer Copy

Track and Trace Barcode

1323-58

Mr M. Seshweni
Department of Mineral Resources

Track and Trace
Customer Copy

Track and Trace Barcode

1323-75

Vusumuzi Shongwe
Mpumalanga Department of Agriculture, Rural
Development, Land and Environmental Affairs
MEC
Private Bag X11219, Nelspruit, 1200

REGISTERED LETTER
RC383627023ZA
CUSTOMER COPY 2010228

Track and Trace Barcode

1323-60

Mr Mcebisi Sikwatsha
Department of Rural Development and Land Reform
Deputy Minister

Track and Trace
Customer Copy

Track and Trace Barcode

1323-112

Mr Mulalo Sundani
National Dept of Agriculture, Forestry and Fisheries
Designation: Environmental Impact Management
Private Bag X120, Pretoria, 0001

REGISTERED LETTER
RC383626989ZA
CUSTOMER COPY 2010228

Track and Trace Barcode

1323-80

Ms Careen Swart
Mpumalanga Department of Health
P.O. Box X11285

REGISTERED LETTER
RC383627377ZA
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Track and Trace Barcode

1323-66

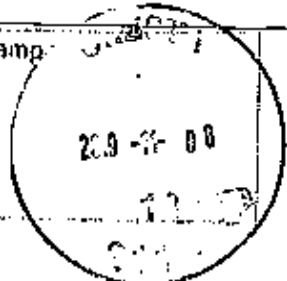
Mr Isaac Tlagadi
Department of Water and Sanitation

Track and Trace
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1323-73

Mf G. Xaba
Mpumalanga Department of Agriculture, Rural
Development and Land Administration
District Director
Private Bag X11219, Nelspruit, 1200

REGISTERED LETTER
RC383027479ZA
CUSTOMER COPY 3010288

Track and Trace Barcode

Pre-identified: Provincial Environmental Authority

1323-130

Seoka Lekota
Department of Environmental Affairs
Directorate: Biodiversity Conservation
Private Bag X447, Pretoria, 0001

REGISTERED LETTER
RC383622811ZA
CUSTOMER COPY 3010288

Track and Trace Barcode

Total Registered Letters 183

Signature of Accepting Officer: _____

EIMS Project: 1323

1323

Post Office Stamp



Call to Register

2010/11/08

00000603

APPENDIX 4d
SITE NOTICES AND PROOF OF PLACEMENT

Locality Map:



A3 Notice: 07/11/2019 13:10:39; GPS Coordinates: 0.000000, 0.000000



Supermarket in Clewer

A3 Notice: 07/11/2019 14:22:25; GPS Coordinates: 0.000000, 0.000000



Emalahleni library

Site Notice: 07/11/2019 08:29:34; GPS Coordinates: -25.953707, 29.135306



SN01

Site Notice: 07/11/2019 08:48:32; GPS Coordinates: -25.911430, 29.139284



SN02

Site Notice: 07/11/2019 08:59:27; GPS Coordinates: -25.905897, 29.138505



SN03

Site Notice: 07/11/2019 09:12:39; GPS Coordinates: -25.911408, 29.108296



SN04

Site Notice: 07/11/2019 09:31:36; GPS Coordinates: -25.875535, 29.130254



SN05

Site Notice: 07/11/2019 09:43:13; GPS Coordinates: -25.882733, 29.073844



SN06

Site Notice: 07/11/2019 09:52:21; GPS Coordinates: -25.886858, 29.061657



SN07

Site Notice: 07/11/2019 10:15:55; GPS Coordinates: -25.958375, 29.055780



SN08

Handout: 07/11/2019 11:02:51; GPS Coordinates: -25.902740, 29.063122



Hand Out 1

Handout: 07/11/2019 11:08:43; GPS Coordinates: -25.899838, 29.060674



Handout 2

Handout: 07/11/2019 12:14:09; GPS Coordinates: -25.894232, 29.060083



Zebra Lodge KIAP

APPENDIX 4e
PROOF OF ADVERTISEMENTS

**NOTICE OF COMMENCEMENT OF PUBLIC CONSULTATION FOR THE SERITI COAL (PTY) LTD KRIEL COLLIERY BLOCK F WEST SECTION OPENCAST PROJECT
KENNISGEWING VAN DIE AANWING VAN OPENBARE DEELNAMEPROSES VIR DIE SERITI COAL (EDMS) BPK, KRIEL STEENKOOLOMRYN BLOK F WES GEDEELTE OOPGROEF PROJEEK
(DMR Mining Right number: no MP 30/5/1/2/2/236 MR)**

In terms of the requirements of the National Environmental Management Act, 1998 (Act no 107 of 1998) (NEMA), the Mineral and Petroleum Resource Development Act, 2002 (Act 28 of 2002) (MPRDA), and the National Water Act, 1998 (Act no 36 of 1998) (NWA), as well as the Regulations and Guidelines thereunder, all interested and Affected Parties (I&APs) are encouraged and allowed the opportunity to participate in environmental governance.

Background: Seriti Coal's Kriel Colliery is an existing coal mining operation which is situated approximately 7 km South West of Ga Nala (Kriel) in the Mpumalanga Province (Emalahleni Local Municipality, Nkangala District Municipality). Seriti Coal is the holder of the approved Mining Right (ref no: MP 30/5/1/2/2/236 MR) on various farm portions. The current approved Environmental Management Programme (EMP) for Kriel Colliery allows for underground mining operations in their Block F Section (located on portions 2 and 4 of the farm Vlaklaagte 83 IS). However due to the coal depth in the western portion of the coal reserve, it is proposed that opencast operations would be more feasible for this section.

Applications: Seriti Coal will therefore be applying for authorisation in terms of Section 102 under the MPRDA for the amendment of the approved EMP. The application will also include an application for Environmental Authorisation in terms of the requirements of the NEMA for a Scoping and Environmental Impact Report (SEIR) process. Seriti Coal will also be applying to amend their approved Water Use Licence (WUL) in terms of the requirements of the NWA for Water Uses associated with the project. It is the purpose of these applications to amend the EMP and WUL to allow for the opencast operations in the Block F West section within the approved Kriel Colliery Mining Rights boundary.

Availability of the Draft Scoping Report for public comment: The Draft Scoping Report under the NEMA, as required by the MPRDA is available for public comment for a period of 30 days, from 13 November 2019 until 13 December 2019. Copies of the Draft Scoping Report will be made available for public review at:

- The reception at Kriel Colliery
- The Kriel Public Library
- An electronic copy of the document will be available at www.cleantream.co.za.

Comments on the Scoping Report or proposed project: A register and comment sheet will accompany the document at the public viewing stations. Please complete the register subsequent to reviewing the document. Alternatively, you can submit comments directly to Clean Stream Environmental Consultants (Pty) Ltd (CSECI) by fax, email, telephone, or via the website (contact details below) by 13 December 2019.

Invitation to public meeting: A public meeting will be held on the 26th of November 2019 at the Kriel Community Hall (in Kriel Town) from 10:30 until 12:30. Any person who may be interested in the project is hereby invited to attend the meeting. The project will be presented at the meeting and all attendees will be given various opportunities to provide their inputs to the project.

Additional information: Additional information on the application as well as the activities and Water Uses proposed is available from CSEC at the contact details below.

I&AP registration: If you have not already done so, in order to ensure that you are identified as an I&AP please submit your name, contact information and interest in the matter to the contact person listed below by 13 December 2019. Alternatively, I&AP registration can take place at www.cleantream.co.za.

Contact details / Kontak besonderhede:
Environmental assessment practitioner / Omgewingsimpakbepalingspraktisyn: Clean Stream Environmental Consultants (Pty) Ltd
Contact person / Kontak persoon: Renate Steffens / Natalie Lubbe
Post / Pos: P.O. Box 32201, Glenstantia, 0010
Tel: 012 993 5988. **Fax / Faks:** 012 993 1361
Email / E-pos: renate@cleantream.co.za / natalie@cleantream.co.za
Website / Webtuiste: www.cleantream.co.za

In terme van die vereistes van die Wet op Nasionale Omgewingsbestuur, 1998 (Wet nr. 107 van 1998) (WNO), die Wet op die Ontwikkeling van Minerale en Petroleum Hulpbronne, 2002 (Wet 28 van 2002) (WOMPH), en die Nasionale Waterwet, 1998 (Wet nr. 36 van 1998) (NWW), sowel as die Regulasies en Riglyne daaronder, moet alle Belanghebbende en Geaffekteerde Partye (B&GP) aangemoedig word om die geleentheid gegun word om deel te neem aan omgewingsbestuur.

Agergrond: Seriti Coal Kriel Steenkoolmyn is 'n bestaande mynboubedryf wat ongeveer 7 km suidwes van Ga Nala (Kriel) in Mpumalanga Provinsie (Emalahleni Plaaslike Munisipaliteit, Nkangala Distrikmunisipaliteit reggebied) geleë is. Seriti Coal besit 'n goedgekeurde mynboureg (verwysingsnr ref no: MP 30/5/1/2/2/236 MR) op verskeie plaas gedeeltes. Die huidige goedgekeurde Omgewingsbestuursprogram (OBSP) vir Kriel Steenkoolmyn maak voorsiening vir die ondergrondse mynbouaktiwiteite in hul Blok F Gedeelte (geleë op gedeeltes 2 en 4 van die plaas Vlaklaagte 83 IS). Weens die diepte van die steenkoolafsetting in die westelike gedeelte van hierdie steenkoolreserw, word opgroef mynbou as die meer haalbare ontginnings metode beskou.

Aansoek: Seriti Coal sal daarom aansoek doen vir magtiging in terme van artikel 102 van die WOMPH vir die wysiging van die goedgekeurde OBSP. Die aansoek sal ook 'n aplikasie insluit vir Omgewingsmagtiging in terme van die vereistes van die WNO vir 'n Bestekopname- en Omgewingsimpakverlag (B&OV) proses. Seriti Coal sal ook aansoek doen vir 'n aanpassing van hulle goedgekeurde Watergebruiklisensie (WGL) in terme van die vereistes van die NWW vir Watergebruik met betrekking tot die projek. Die doel van hierdie aansoek is om die OBSP en WGL aan te pas om voorsiening te maak vir die bykomende opgroef bedrywighede by die Blok F westelike gedeelte binne die goedgekeurde Kriel Steenkoolmyn mynboureg grense.

Beskikbaarheid van die Konsep Bestekopnameverslag vir openbare kommentaar: Die Konsep Bestekopnameverslag in terme van die WNO soos verskeie deur die WOMPH is beskikbaar vir openbare kommentaar vir 'n periode van 30 dae vanaf 13 November 2019 tot 13 Desember 2019. Afskrifte van die Konsep Bestekopnameverslag sal beskikbaar wees vir openbare insae te:

- Kriel Steenkoolmyn ontvangs
- Die Publieke Biblioteek in Kriel
- 'n Elektroniese kopie van die dokument sal beskikbaar wees op www.cleantream.co.za.

Kommentaar rakende die Konsep Bestekopnameverslag of voorgestelde projek: 'n Register en kommentaarblad sal die dokument vergees by die publieke besigtigingslokale. Voortoe asseblief die register nadat u die dokument nagegaan het. Alternatiewelik, kan u direk kommentaar lewer aan Clean Stream Environmental Consultants (Pty) Ltd (CSECI) per faks, e-pos, telefonies of deur ons webwerf (kontak besonderhede hieronder) teen 13 Desember 2019.

Uitnodiging na 'n openbare vergadering: 'n Openbare vergadering sal gehou word op die 26ste November 2019 te Kriel Gemeenskapal (in Kriel dorp) vanaf 10:30 tot 12:30. Enige persoon wat moontlik belangstel in die projek word hiermee uitgenooi na die vergadering. Die projek sal by die vergadering bekendgestel word en al die teenwoordiges sal verskeie geleenthede kry om hulle insae op die projek te lewer.

Bykomende inligting: Bykomende inligting oor die aansoek, sowel as die voorgestelde aktiwiteite en water verbruik, is beskikbaar by CSEC by die onderstaande kontakbesonderhede.

Registrasie van B&GP: Indien u dit nog nie gedoen het nie om te verseker dat u as B&GP geregistreer word, verskaf asseblief u naam, kontak besonderhede en belang in die projek aan die kontak persoon hieronder teen 13 Desember 2019. Alternatiewelik kan u as 'n B&GP registreer op www.cleantream.co.za.



NOTIFICATION: ENVIRONMENTAL AUTHORISATION APPLICATION PROCESS.

Elandsfontein Colliery Pty Ltd (hereafter referred to as the applicant) has appointed Geo Soil and Water cc (GSW) as the Environmental Assessment Practitioner (EAP) to assist with undertaking the necessary environmental authorization and amendment processes for Elandsfontein Colliery. In accordance with the requirements of Chapter 6 of the Environmental Impact Assessment (EIA) Regulations (Government Notice R982 as amended, promulgated under the National Environmental Management Act 107 of 1998/NEMA), notice is hereby given of an application/s which will be subjected to a public participation process.

Applicant: Elandsfontein Colliery Pty Ltd
Application/s:

- Integrated Environmental Authorisation (EA) in accordance with the National Environmental Management Act – NEMA (Act 107 of 1998) – Listed activities: GNR 983, Activities 9, 12, 13, 14, 19, 24, 25, 27, 28, 31, 34, 45, 46, 48, 50, 51, 55, 57, 67, GNR 984, Activities 6, 7, 15, 16, 17, 24
- GNR 985, Activities 12 and 14.
- Waste Management Licence in accordance with the requirements of the National Environmental Management Act: Waste Act: NEM:WA (Act 59 of 2008) – Listed activities: GNR 921, Category B1, B2, B3, B7, B10, B11, C1.
- Water Use Licence (WUL) in accordance with the National Water Act – NWA (Act 36 of 1998) – Listed Water uses: Section 21 (a), (b), (c), (g), (i) and (j) and GN 704 exemption where relevant, and
- Amendment of Rights, Permits, Programmes, and/or Plans in accordance with Section 102 of the Mineral and Petroleum Resources Development Act - MPRDA (Act 28 of 2002)

Additional listed activities and/or water uses may be identified during the process.

Location: The proposed project is located on a portion of the remaining extent of portion 8, remaining extent of portion 1, a portion of the remaining extent of portion 6; portion 44, portion 14 and the remaining extent of portion 7 of the Farm Elandsfontein 309 JS, located in Emalahleni Local Municipality, Nkangala District Municipality, Mpumalanga Province. The site is 44km south of Kwa-Guga and 18km west of Emalahleni. The centre point of the site is 28°53'05.01"S and 29°05'36.57"E

Activity: The Elandsfontein Colliery comprises of 2 distinct mining rights (MR314 and MR63). The applicant plans to consolidate the two mining areas into a single mining right with associated EMPR. In addition, the applicant wishes to expand their existing mining operations to include additional mineral resource areas (i.e.: new open cast & underground areas within the consolidated mining right boundary).

Environmental Impact Management Services (EIMS) has been appointed by Geo Soil and Water cc (GSW) to assist with undertaking the necessary Public Participation Process (PPP). EIMS will follow the procedures defined in the Environmental Impact Assessment (EIA) Regulations (GNR982 of 2014, as amended) for undertaking an Integrated Scoping and Environmental Impact Assessment (EIA) process. In accordance with Chapter 6 of the EIA Regulations, a public participation process will be undertaken. You are hereby invited to register and comment on the proposed project and applications. In order to ensure that you are identified and registered as an I&AP and that your comments are captured, please submit your name, contact details, the reason for your interest or any comments, in writing or telephonically to EIMS by no later than 9 December 2019. Please note that only registered I&APs will be informed of future project information and opportunities for participation. In order to avoid missing out on opportunities for public participation please submit I&AP registrations, or any queries, comments, or concerns with regards to this application, as soon as possible to EIMS at:

Contact Person: Cheyenne Muthukarapan
EIMS Reference Number: 1323
Postal Address: P.O. Box 2083, Pinegowrie, 2123
Telephone: (011) 789 7170/ Fax: (011) 787 3059
E-mail: elandsfontein@eims.co.za

Please include the project reference number 1323 in all correspondence



KENNISGEWING: OMGEWINGS MAGTIGINGS PROSES

Elandsfontein Steenkoolmyn Edms Bpk (hierna verwys as die aansoeker) het Geo Soil and Water cc (GSW) as die omgewings-assesseringspraktisyn (EAP) aangestel om te help met die onderneem van die nodige omgewings magtiging en wysigingsprosedure vir Elandsfontein Steenkoolmyn. In ooreenstemming met die vereistes van Hoofstuk 6 van die Omgewingsimpak-assessering regulasies (EIA Regulasies) (Regeringskennisgewing R982 soos gewysig, gepubliseer onder die Nasionale Omgewingsbestuur Wet 107 van 1998, NEMA), word hiermee kennis gegee van 'n aansoek vir Omgewingsmagtiging (EA) wat onderwerp is aan 'n publieke deelname proses.

Naam van Aansoeker: Elandsfontein Steenkoolmyn Edms Bpk
Aansoek/e:

- Geeïntegreerde Omgewingsmagtiging (EA) in ooreenstemming met die Nasionale Wet op Omgewingsbestuur – NEMA (Wet 107 van 1998) – Gelystede aktiwiteite: GNR 983, Aktiwiteite 9, 12, 13, 14, 19, 24, 25, 27, 28, 31, 34, 45, 46, 48, 50, 51, 55, 57, 67, GNR 984, Aktiwiteite 6, 7, 15, 16, 17, 24
- GNR 985, Aktiwiteite 12 en 14.
- Avalbestuurslisensie in ooreenstemming met die vereistes van die Nasionale Omgewingsbestuur: Afval Wet – NEM:WA (Wet 59 van 2008) – Gelystede aktiwiteite: GNR 921, Kategorie B1, B2, B3, B7, B10, B11, C1
- Watergebruiklisensie in ooreenstemming met die Nasionale Waterwet – NWA (Wet 36 van 1998) – Gelystede watergebruik: Afsetting 21 (a), (b), (c), (g), (i) en (j) en GN 704 vrystelling, waar relevant, en
- Wysiging van Regte, Permisie, Programme, en/ of Plane in ooreenstemming met Afsetting 102 van die Wet op die Ontwikkeling van Minerale en Petroleum Hulpbronne – MPRDA (Wet 28 van 2002)

Additional listed activities and/or watergebruik kan geïdentifiseer word gedurende die aansoekproses.

Ligging: Die voorgestelde projek is geleë op 'n gedeelte van die oorblywende omvang van portse 8, oorblywende omvang van portse 1, 'n gedeelte van die oorblywende omvang van portse 6, portse 44, portse 14 en die oorblywende omvang van portse 7 van die plaas Elandsfontein 309 JS, in Emalahleni Plaaslike Munisipaliteit, Nkangala Distrik Munisipaliteit, Mpumalanga Provinsie. Die perseel is ongeveer 44km suid van Kwa-Guga en ongeveer 18km wes van Emalahleni. Die middel van die perseel is 28°53'05.01"S en 29°05'36.57"E.

Aktiwiteit: Elandsfontein Steenkoolmyn bestaan uit twee mynregte (MR314 en MR63). Die aansoeker beplan om die twee mynregte te konsolideer in 'n enkele mynreg asook die gepaardgaande Omgewings bestuursplan (EMPR). Boonop beplan die aansoeker om die bestaande mynoperasies uit te brei om addisionele minerale hulpbronne areas in te sluit (in ander woorde: nuwe oopgroef- en ondergrondmyn areas binne die gekonsolideerde mynreg grense).

Environmental Impact Management Services (EIMS) is deur Geo Soil and Water cc (GSW) aangestel om te help met die onderneem van die nodige proses vir Publieke Deelname (PPP). EIMS sal die prosedure volg soos uiteengesit in die Omgewingsimpak-assessering (EIA) Regulasies (GNR982 van 2014, soos gewysig) vir die onderneem van 'n geïntegreerde Omgewings bepaling en Omgewingsimpak-assesseringproses (EIA). 'n Proses vir Publieke Deelname sal in ooreenstemming met Hoofstuk 6 van die EIA Regulasies geskied. U word hiermee uitgenooi om te registreer en kommentaar te lewer op die voorgestelde projek en aansoek. Om te verseker dat u geïdentifiseer en geregistreer is as 'n Belangsteltende en Geaffekteerde Party (I&AP) en dat u kommentaar opevrag word, dien asseblief u naam, kontakbesonderhede, die rede vir u belangstelling of enige kommentaar, oenskoue of telefoniese, aan EIMS in, nie later as 9 Desember 2019 nie. Let op dat slegs geregistreerde I&APs ingelig sal word van toekomstige projek informasie en geleenthede vir deelname. Om te voorkom dat u uitmis op enige geleentheid vir publieke deelname, dien asseblief u I&AP registrasie, of enige navraag, kommentaar of bekommernisse met betrekking tot hierdie aansoek in so goue moontlik aan EIMS by:

Kontakpersoon: Cheyenne Muthukarapan
EIMS Verwysingsnommer: 1323
Posadres: Posbus 2083, Pinegowrie, 2123
Telefoon: (011) 789 7170/ Faks: (011) 787 3059
E-pos: elandsfontein@eims.co.za

Stuur asseblief die projek verwysingsnommer 1323 by alle korrrespondensie in.



APPENDIX 5
PROOF OF WULA APPLICATION SUBMISSION

john@eims.co.za

From: Adri Joubert <adri@geosoilwater.co.za>
Sent: Thursday, 08 August 2019 11:58 AM
To: palesa@eims.co.za
Subject: Fwd: Pre-Application Water Use Enquiry have been submitted to the department

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Ewulaas_Do_Not_Reply@dws.gov.za
Date: 2019/08/08 11:50 (GMT+02:00)
To: Adri Joubert <adri@geosoilwater.co.za>
Subject: Pre-Application Water Use Enquiry have been submitted to the department

Dear Ms Adri Joubert (Director)

A request for consultation for the following Pre-Application Water Use Enquiry have been submitted to the department:

Elandsfontein Colliery Water Use License Application

Your request for consultation was submitted to:

Name : Mr S. Macevele (WULA Manager/WUAAAC Chairperson)
e-Mail : MaceveleS@dws.gov.za
Tel : 0139322061

Thank you,
e-WULAAS Team



In Production

DISCLAIMER: This message and any attachments are confidential and intended solely for the addressee. If you have received this message in error, please notify the system manager/sender. Any unauthorized use, alteration or dissemination is prohibited. The Department of Water and Sanitation further accepts no liability whatsoever for any loss, whether it be direct, indirect or consequential, arising from this e-mail, nor for any consequence of its use or storage.

APPENDIX 6
PROOF OF PAYMENT



NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned : 29 Jun 2020
Time Actioned : 13:54:15
Trace ID : LD6PL4MG

Payer Details

Payment From : *Environmental Impact M Ment Serv (pty)
Cur/Amount : 15,000.00

Payee Details

Recipient/Account No : ... 164275
Name : Department of Minera
Bank : ABSA Bank
Branch Code : 632005
Reference : MR63/MR314.

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payment" and follow the on-screen instructions.

Our customer (the payer) has requested FirstRand Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. FirstRand Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.