

### **MARULA PLATINUM (PTY) LTD**

ENVIRONMENTAL AUTHORISATION PROCESSES FOR THE PROPOSED CLOSURE OF THE HACKNEY AND DRIEKOP AREA A PROSPECTING RIGHTS, EXCLUSION OF THE HACKNEY PROSPECTING AREA FROM MARULA'S MINING RIGHT AREA AND THE INCLUSION OF A NEW VENTILATION SHAFT INTO MARULA'S MINING RIGHT AREA

### DEPARTMENT OF MINERAL RESOURCES RE-APPLICATION MEETING MINUTES

| DATE            | 10 February 2019  |  |  |
|-----------------|---|--|--|
| VENUE:          | DMR offices in Polokwane  |  |  |
| SLR COMPANY:    | SLR Consulting (Africa) (Pty) Ltd (SLR)   |  |  |
| PROJECT NUMBER: | 710.09002.00016   |  |  |
| PURPOSE:        | The purpose of the meeting was to:  |  |  |
|                 | Provide an overview of the project area   |  |  |
|                 | Provide an overview of the proposed applications                                  |  |  |
|                 | Provide an overview of the existing status of the environment                     |  |  |
|                 | <ul> <li>Provide a list of potential environmental impacts</li> </ul>             |  |  |
|                 | <ul> <li>Provide an overview and obtain input into the proposed public</li> </ul> |  |  |
|                 | participation process   |  |  |
| ATTENDANCE:     | An attendance register is presented in Appendix 1.                                |  |  |

### 1. OPEN AND INTRODUCTION

The meeting was opened with introductions by Thivulawi Kolani of the Department of Mineral Resources (DMR), Murendeni Makhado of Marula Platinum (Pty) Ltd (Marula) and Caitlin Hird and Gugu Dhlamini of SLR Consulting (Africa) Pty Ltd (SLR).

### 2. PRESENTATION

Caitlin Hird gave a presentation which provided an overview of the proposed project area and the related environmental authorisation application processes. A copy of the presentation is included in Appendix 2.

### 3. DISCUSSION

Following the presentation, a discussion regarding the various applications was held. The outcome of the discussion is outlined below.

Process 1: Closure of the Hackney Prospecting Right

- ➤ DMR agreed to the public participation process outlined in the presentation and that it would be limited given the challenges to engaging with the community.
- ➤ DMR agreed that the final EMP performance assessment outlined in the presentation would be desk-based given the access issues.

> DMR requested to visit the Hackney site following the submission of the final BAR, and requested details for contact persons within the community so as to arrange this. Marula and SLR agreed to this.

### Process 2: Closure of Driekop Area A Prospecting Right:

- ➤ DMR advised that since Marula holds a Mining Right over the same area and for the same minerals as the Driekop Area A Prospecting right, that this prospecting right does not need to be closed.
- SLR subsequently asked that the DMR provide this advice in writing.

### Process 3: Exclusion of the Hackney 116KT Prospecting Area:

➤ DMR advised that amending Marula's environmental authorisation (EA) to exclude the Hackney PR area would not be necessary since this inclusion was not yet executed. This process would therefore not require its own NEMA Application form and motivation letter and could be catered for in the EMP Amendment for the vent shaft project (wherein Hackney's exclusion from Marula's approved EMPr would be reflected).

Process 4: Addition of new vent shaft (Driekop) and addition of aboveground fans at the approved Clapham vent shaft:

- ➤ DMR agreed that the proposed EMPr amendment should be dealt with in terms of Part 2 of Chapter 5 of the EIA Regulations as outlined in the presentation, given that that no additional listed activities would be triggered.
- > DMR agreed that specialist noise input would be required given that the fans at the Clapham vent shaft will now be located aboveground.

### 4. WAY FORWARD

Caitlin Hird indicated that formal meeting minutes would be circulated to the DMR, and that contact details for the Hackney Kgosi would be provided to the DMR so that a site visit of the prospecting right area could be arranged.

### 5. CLOSE

Attendees were thanked for their input and for making the time to attend the meeting. The meeting was closed by Caitlin Hird.

### APPENDIX 1: ATTENDANCE REGISTER

| Name and Surname  | Organisation | Contact numbers | E-mail                          |
|-------------------|--------------|-----------------|---------------------------------|
| Murendeni Makhado | Marula       | 079 405 7754    | murendeni.makhado@implats.co.za |
| Kolani Thivhulawi | DMR          | 082 818 9566    | Thivhulawi.kolani@dmr.gov.za    |
| Caitlin Hird      | SLR          | 011 467 0945    | chird@slrconsulting.com         |
| Gugu Dhlamini     |              |                 | gdhlamini@slrconsulting.com     |

### APPENDIX 2: PRESENTATION

### MARULA PLATINUM (PTY) LTD

THE CLOSURE OF THE HACKNEY AND DRIEKOP AREA A
PROSPECTING RIGHTS, EXCLUSION OF THE FARM
HACKNEY FROM MARULA'S MINING RIGHT AREA AND
THE INCLUSION OF A NEW VENTILATION SHAFT INTO
MARULA'S MINING RIGHT AREA

PRE-APPLICATION MEETING
WITH THE DMR

**APRIL 2019** 



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## **AGENDA**

- Welcome and opening
- Overview of project area and the proposed environmental authorisation application processes
- Overview of the existing status of the environment
- Potential environmental impacts
- Proposed public participation process
- Timeframes
- General discussion, comments and queries
- Close

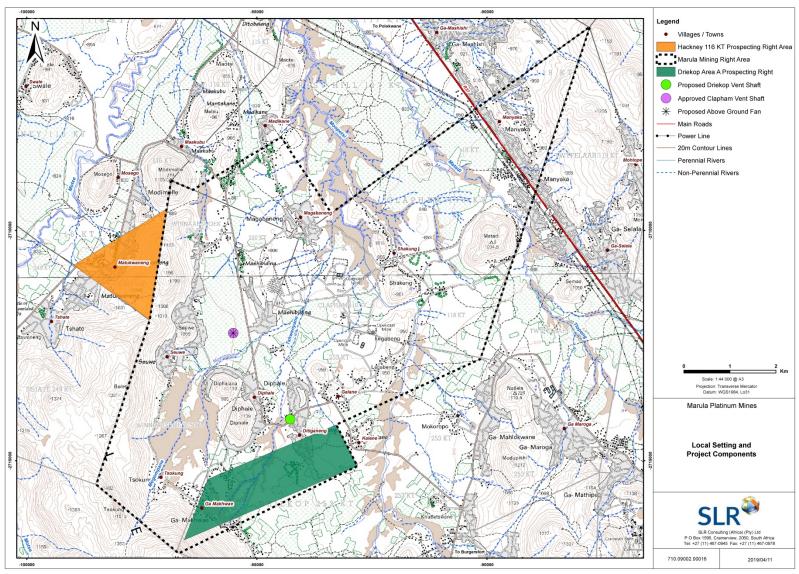


## **OVERVIEW OF PROPOSED APPLICATIONS**

- Marula owns and operates the Marula Platinum Mine in the Greater Tubatse Local Municipality (GTLM) and Sekhukhune District Municipality (SDM) of the Limpopo Province.
- Marula is proposing to:
  - Apply for closure of the Hackney prospecting right (PR 210).
  - 2. Apply for closure of the Driekop Area A prospecting right (PR 293).
  - Apply to exclude the farm Hackney 116KT from the approved Marula environmental management programme (EMPr) (LP 30/5/1/2/3/2/1 (61 & 63) EM).
  - 4. Apply to develop an additional ventilation shaft to support the Driekop mining area, and to develop the already approved Clapham vent shaft (with fans aboveground instead of below ground as per the approved EMPr.



## **LOCAL SETTING & PROJECT COMPONENTS**





## 1. CLOSURE OF THE HACKNEY PR (PR210)

- Prospecting activities commenced in 2007, following which 5 of 10 approved exploration boreholes were drilled.
- In 2012 community members stopped drilling and prevented Marula's access to the PR area. No prospecting activities have since taken place and drill sites have been decommissioned and allowed to re-vegetate.
- Marula wishes to close the Hackney PR and is required to submit a closure application in terms of Section 43(4) of the MPRDA.
- This triggers activity 22 in Listing Notice 1 under the EIA Regulations, 2014 (as amended) and a basic assessment process in terms of the NEMA is required.
- Key deliverable to the DMR (by 28 June 2019) will be a BAR inclusive of:
  - A Closure Plan

- Closure Form (Form P)

- A risk assessment

- NEMA Application

- A financial provision update

- Public participation process
- EMP Performance Assessment (desk-based review of aerial imagery, professional opinion on likely status of rehabilitation using 2012 photos and knowledge of climatic conditions since 2012

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# 2. CLOSURE OF DRIEKOP AREA A PR (PR 293)

- Driekop Area A PR previously incorporated into Marula's adjacent converted mining right (DMR Ref No: LP30/5/1/2/2/61 MR).
- No further prospecting activities to be undertaken as part of the PR.
- Marula wishes to close the Driekop Area A PR and is required to submit a closure application in terms of Section 43(4) of the MPRDA.
- This triggers activity 22 of Listing Notice 1 under the EIA Regulations, 2014 (as amended) and a basic assessment process in terms of the NEMA is required.
- Key deliverable to the DMR (by 28 July 2019) will be a BAR inclusive of:
  - -A Closure Plan
  - A risk assessment
  - A financial provision update
  - EMP Performance Assessment (based on site visit)

- Closure Form (Form P)
- NEMA Application
- Public participation process



## 3. EXCLUSION OF THE FARM HACKNEY 116KT

- Aligned with the closure of the Hackney PR, Marula wishes to exclude Hackney from its approved environmental management programme (EMPr) (LP 30/5/1/2/3/2/1 (61 & 63) EM)
- DMR previously advised that the EA could be amended to cater for the exclusion of the farm Hackney 116KT in accordance with Chapter 5, Part 1 (non-substantive amendment) of the NEMA.
- This process requires the completion of a NEMA application form together with a motivation for the amendment.
- Submission to the DMR is planned for April 2019.



## 4. ADDITION OF NEW VENT SHAFT

- Marula is planning to develop an additional ventilation shaft to support the Driekop mining area and to develop the approved Clapham vent shaft (fans proposed to be located aboveground instead of underground as per approved in the EMPr).
- In terms of Section 102 of the MPRDA, the proposed Driekop ventilation shaft will require an amendment to the existing Marula EMPr (LP 30/5/1/2/3/2/1 (61 & 63) EM).
- This application for amendment of an EMPr will be dealt with in terms of Part 2 of Chapter 5 of the EIA Regulations (a substantive amendment where there are no listed activities triggered). The process to be followed must be agreed with the competent authority.
- It is understood by SLR that the Driekop ventilation shaft will be planned in a manner that does not trigger any listed activities under the EIA Regulations. How does the DMR advise that the Clapham vent shaft fan location change be handled? Specialist input?
- Key deliverable to the DMR by 28 July 2019 will be a report which satisfies the requirements of Chapter 5, Part 2 of the EIA Regulations.



# **ENVIRONMENTAL PROCESS (1)**

## **Permissions required:**

| Application  | Authorisation required                                | Applicable legislation   | Competent authority                |
|--|---|--|------------------------------------|
| 1 & 2. Closure of<br>Hackney and<br>Driekop Area A PRs | PR closure certificates  Environmental authorisations | Mineral and Petroleum Resources Development Act No. 28 of 2002  National Environmental Management Act (107 of 1998) (NEMA) 2014 EIA regulations (Listing Notice 1 is applicable) | Department of Mineral<br>Resources |
| 3. Exclusion of Hackney from Marula's approved EMPr    | Amendment of<br>Marula's EA                           | National Environmental Management<br>Act (107 of 1998) (NEMA) 2014 EIA<br>regulations (Chapter 5, part 1<br>application process)   | Department of Mineral<br>Resources |
| 4. Addition of new ventilation shaft                   | Amendment of Marula's EMPr                            | Mineral and Petroleum Resources<br>Development Act No. 28 of 2002  | Department of Mineral<br>Resources |
|  | Environmental<br>Authorisations                       | National Environmental Management<br>Act (107 of 1998) (NEMA) 2014 EIA<br>regulations (Chapter 5, part 2<br>application process)   |                                    |

# **ENVIRONMENTAL PROCESS (2)**

### **Regulatory authorities**

- Limpopo Department of Mineral Resources (DMR)
- Limpopo Department of Economic Development, Environment and Tourism (LEDET)
- Department of Water and Sanitation (DWS)
- Limpopo Department of Agriculture and Rural Development (LDARD)
- Limpopo Department of Rural Development and Land Reform (DRDLR)
- South Africa Heritage Resource Agency (SAHRA) and/or Limpopo Heritage Resources Agency (LHRA)

### Local authorities

- Greater Tubatse Local Municipality (including ward councillor)
- Sekhukhune District Municipality



# **EXISTING STATUS OF THE ENVIRONMENT (1)**

- <u>Geology</u>: Project area is situated in the Bushveld Complex (BC). The BC is commonly divided into five zones representing the sequential fractional crystallization that accompanied the cooling of this magmatic body. The area in general is underlain by norite, leuconorite, anorthosite and pyroxenite of the Main and Critical Zone of the Rustenburg Layered Suite of the BIC. The Critical Zone contains the platinum group metals. The UG2 and Merensky Reefs are present and mined by Marula.
- <u>Surface water</u>: The project area falls within the catchment of the Motse River or quaternary catchment B71E. This catchment contributes to the Olifants River.
   Given the non-perennial nature of watercourses, there is no third party reliance on surface water.
- Groundwater: Pre-mining groundwater levels within the project area were on average 10mbg. It was also found that there was a direct relationship between pre-mining groundwater levels and surface topography and was typical of unconfined and semi-confined aquifers. Extensive use of groundwater by communities throughout the area as well as dewatering of the underground mine is assumed to have resulted in localised lowering of the water table. Groundwater quality is marginal to poor due to elevated nitrate concentrations.

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# **EXISTING STATUS OF THE ENVIRONMENT (2)**

- <u>Biodiversity:</u> The vegetation in the project area forms part of a regional complex type known as the Arid Northern Bushveld, the majority of which has been severely transformed leading to a high incidence of bush encroachment. The plant community on the hills and mountains are considered highly sensitive and some nationally threatened species may be associated with these hills. Very little evidence of wild faunal populations is associated with the general area due to the presence of mining, prospecting, farming and community activities.
- <u>Noise</u>: The project area is typical of a rural area with community activities and mining contributing to ambient noise levels.
- <u>Socio-economic</u>: The project area fall within the Burgersfort Magisterial District, the Sekhukhune District Municipality and the Greater Tubatse Local Municipality. It is estimated that approximately 40 000 people reside in the local area. Approximately 48% of the population are under the age of 14 years, while 48% are between the ages of 15 and 64 years and 4% are older than 65 years. More females than males stay in the area as males leave the area to seek employment elsewhere. As is the case for the province, the local level of education is poor.



# **POTENTIAL IMPACTS (VENT SHAFT)**

- Loss and sterilisation of mineral resources (low, unlikely)
- Loss of or disturbance to biodiversity (depends on the final location)
- Safety risks to third parties (depends on security measures)
- Noise pollution (depends on the type of vent shaft)
- Air emissions (unlikely, as the shaft will draw air into the underground mine)
- Loss of heritage, palaeontological and cultural resources (depends on the final location)
- Socio-economic impacts



# **POTENTIAL IMPACTS (PR CLOSURES)**

- Loss of biodiversity and pre-mining land use if any residual contamination exists (considered unlikely) and if revegetation isn't successful (unknown).
- Dust (if site not appropriately rehabilitated).
- Contractor loses social and economic benefits by not continuing with the prospecting, but assumed that contractor would find contracts elsewhere.
- Resource becomes available for other potential prospectors.

NOTE: Drill sites and surrounding areas are currently used for livestock grazing, with evidence of overgrazing and compaction of soils. This would likely hamper the reestablishment of vegetation.



## **PUBLIC PARTICIPATION**

### **HACKNEY PR CLOSURE**

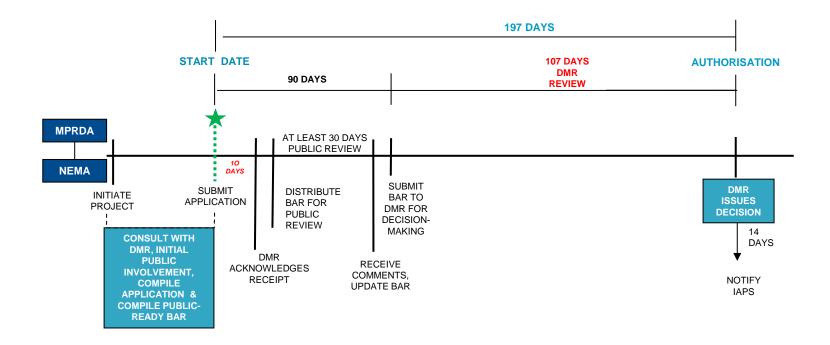
- Challenges with notifying and engaging with I&APs as access to the area has been denied by the community.
- Place site notices as close as possible to the boundary of PR area and advertise in local newspaper.
- Copies of the Background Information Document (BID), BAR and related summary will be placed at the mine for public review and comment.
- Commenting authorities including both the local and district municipalities will receive copies of the BAR to review and comment.
- Any additional suggestions on how local community members can be engaged?

### **DRIEKOP AREA A PR CLOSURE & ADDITION OF VENT SHAFT**

- Hold focussed meetings with the local chief and traditional council.
- Place site notices on the boundary of PR area and proposed location of the ventilation shaft and advertise in local newspaper.
- Distribution of BIDs by hand (during meeting with traditional council) and email. SMS notifications.
- Copies of the BIDs, BARs and related summaries will be placed at the traditional authority, at the mine and also the municipal library in Burgersfort for public review and comment.
- Regulatory authorities including both the local and district municipalities will receive copies of the BARs to review and comment.



## **TIMEFRAME**





# GENERAL DISCUSSION, COMMENTS AND QUERIES



## **CLOSE**





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.
- Applicants are required to apply for the necessary water use licence and any other authorisations nor 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<br>an X where<br>applicable |
|--|----------------|---------------------------------------|
| NEMA S&EIR application on its own                            | R10 000.00     |                                       |
| NEMA BAR application on its own                              | R 2 000.00     | $\boxtimes$                           |
| NEMWA S&EIR application on its own                           | R10 000.00     |                                       |
| NEMWA BAR application on its own                             | R 2 000.00     |                                       |
| NEMA S&EIR application combined with NEMWA S&EIR application | R 15 000.00    |                                       |
| NEMA BAR application combined with NEMWA BAR application     | R 3 000.00     |                                       |
| NEMA S&EIR application combined with NEMWA BAR application   | R 11 000.00    |                                       |

### 1. CONSULTATION BASIC ASSESSMENT AND/ OR SCOPING REPORT

### 2. DETAILS OF THE APPLICANT

| Project applicant:                              | Marula Platinum (Pty) Ltd        |  |  |  |  |
|---|----------------------------------|--|--|--|--|
| Registration no (if any):                       | 1990/004775/07                   |  |  |  |  |
| Trading name (if any):                          | Marula Platinum (Pty) Ltd        |  |  |  |  |
| Responsible Person, (e.g. Director, CEO, etc).: | Technical Services Manager       |  |  |  |  |
| Contact person:                                 | Sifiso Mthethwa                  |  |  |  |  |
| Physical address:                               | Marula Platinum Mine, Steelpoort |  |  |  |  |
| Postal address:                                 | PO Box 1496, Steelpoort          |  |  |  |  |
| Postal code:                                    | 1133 Cell: 082 396 0292          |  |  |  |  |
| Telephone:                                      | 013 214 6040 Fax: 013 214 6022   |  |  |  |  |
| E-mail:   | Sifiso.Mthethwa@implats.co.za    |  |  |  |  |

### 3. ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP) INFORMATION

| EAP:                                    | Caitlin Hird and Alex Pheiffer   |                       |  |  |  |
|---|--|-----------------------|--|--|--|
| Professional                            | Member: International Association for Impact Assessment (Caitlin Hird and Alex Pheiffer)     |                       |  |  |  |
| affiliation/registration:               | Professional Natural Scientist (Environmental Management) with the South African Council for |                       |  |  |  |
| ŭ                                       | Natural Scientific Professions (SAC  | NASP) (Alex Pheiffer) |  |  |  |
| Contact person (if different from EAP): | Caitlin Hird   |                       |  |  |  |
| Company:                                | SLR Consulting (Africa) (Pty) Ltd.   |                       |  |  |  |
| Physical address:                       | SLR House (Block 7) Fourways Manor Office Park   |                       |  |  |  |
| •                                       |  |                       |  |  |  |
|   | Cnr Roos and Macbeth Street  |                       |  |  |  |
|   | Fourways, Johannesburg, 2060   |                       |  |  |  |
| Postal address:                         | PO Box 1596, Cramerview  |                       |  |  |  |
| Postal code:                            | 2060 Cell: 084 491 1987  |                       |  |  |  |
| Telephone:                              | 011 467 0945 Fax: 011 467 0978   |                       |  |  |  |
| E-mail:                                 | chird@slrconsulting.com  |                       |  |  |  |

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 (included in Appendix 5) 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

| 4. PROJECT DESCRIPTION  |   |
|---|---|
| Farm Name:  | Hackney 116 KT  |
| Application area (Ha)   | 223 ha  |
| Magisterial district:   | Burgersfort Magisterial District, Sekhukhune District Municipality  |
| Distance and direction from nearest town  | The project area is located approximately 35 km north west of Burgersfort   |
| 21 digit Surveyor General Code for each farm portion  | The farm Hackney 116 KT - T0KT0000000011600000  |
| Locality map  | The Regional and Local Setting are included in Appendix 2.  |
| Locality map  Description of the overall activity. (Indicate Mining Right, Mining Permit, Prospecting right, Bulk Sampling, Production Right, Exploration Right, Reconnaissance permit, Technical cooperation permit, Additional listed activity) | The Regional and Local Setting are included in Appendix 2.  Marula Platinum (Pty) Ltd (Marula) holds a prospecting right (prospecting right number 420/2006 PR) for platinum group metals (PGMs), silver ore, gold ore, nickel ore, cobalt, sulphur (in pyrite) and copper ore, and chrome ore on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area.  Between May 2007 and September 2012, Marula undertook prospecting activities on the farm Hackney, during which time five approved exploration boreholes were drilled. Prospecting activities included the establishment of temporary contractor's camps and temporary access roads. For each drill site, once drilling was complete, the site was decommissioned. Decommissioning catered for the capping and sealing of boreholes, removal of any drilling equipment, chemicals and waste, treatment and filling of sumps and ripping of compacted soils (at drill sites and access tracks) to allow for revegetation of the site.  Marula now wishes to close the Hackney prospecting right. It is planned by Marula that the areas disturbed by the prospecting activities are allowed to re-vegetate and be used by community members as was done prior to the prospecting activities.  Prior to the proposed closure of the prospecting right, Marula will need to obtain an environmental authorisation from the Department of Mineral Resources (DMR). In support of this, Marula is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA). In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the EIA Regulations, 2014 (as amended) and a basic assessment process in terms of |
|   | the National Environmental Management Act (No. 107 of 1998) (NEMA) is required. In this regard, the Environmental Impact Assessment Regulations being followed are Government Notice Regulation (GNR) 982 of 4 December 2014, as amended. The EIA process being undertaken will address the closure requirements of the MPRDA and NEMA.   |

#### **ACTIVITIES TO BE AUTHORISED** 5.

(Please provide copies of Environmental Authorisations obtained for the same property as Appendix 3). The Hackney prospecting right (420/2006 PR) is included in Appendix 3. (For an application for authorisation please indicate 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 in **Appendix 4**)

| NAME OF ACTIVITY (E.g. For prospecting - drill site, site camp, ablution facility, accommodation, equipment storage, sample storage, site office, access route etcetc 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, etcetc.) | Aerial extent of the<br>Activity<br>Ha or m <sup>2</sup> | LISTED<br>ACTIVITY<br>(Mark with an<br>X where<br>applicable or<br>affected). | APPLICABLE LISTING NOTICE (GNR 983, GNR 984 or GNR 985)   | WASTE MANAGEMENT AUTHORISATION (Indicate whether an authorisation is required in terms of the Waste Management Act). (Mark with an X) |
|--|--|---|---|---|
| Closure of already decommissioned prospecting activities (which include drill sites, contractor's office/camp sites/storage areas, access tracks). It should be noted that no drilling or related activities have taken place since 2012.  | area requiring closure: 223 ha                           | X   | NEMA: GNR 983 (Activity 22): The decommissioning of any activity requiring - i. A closure certificate in terms of section 43 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002)  This activity is triggered since the closure of the prospecting right requires a closure certificate in terms of section 43 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) | Not applicable  |

<sup>\*</sup> Note: The last drill site was completed in 2012. This value represents the anticipated total area requiring monitoring, aftercare and maintenance. This is an estimate included for the purposes of this application however it will be verified through the EMP Performance Assessment and Financial Provision estimate that are being developed for the project. This figure is subject to being updated.

### 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 |  |
|---|------------|---------------------------------|--|
|   | <u>YES</u> | <u>NO</u>                       |  |
| 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?  | Χ          |                                 |  |
| Will recipients of land claims in respect of the area be consulted?   | Χ          |                                 |  |
| Will the landowners or lawful occupiers of neighbouring properties be identified?   | Χ          |                                 |  |
| Will the local municipality be consulted?   | Χ          |                                 |  |
| 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? (Specify)   |            | X                               |  |
| Will the Provincial Department responsible for the environment be consulted?  | Χ          |                                 |  |
| 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 Not applicable   |            |                                 |  |

### 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 7)

### PROVIDE DESCRIPTION HERE

The proposed public consultation process is in accordance with the requirements of Chapter 6 of the Environmental Impact Assessment Regulations (GNR 982 of 2017) 2014, as amended, and is outlined in Table 1 below.

The aim of the public consultation process is to co-ordinate a process through which interested and affected parties (I&APs) are informed of the proposed project and environmental assessment process and are provided with an opportunity to provide input into the closure application process.

| Task                            | ic Participation Process  Description   |
|---------------------------------|---|
| Pre-application and             | application phase   |
| DMR pre-<br>application meeting | <ul> <li>A pre-application meeting was held with the DMR in Polokwane on 10 April 2019. The purpose of this meeting was:</li> <li>To provide information pertaining to the project</li> <li>To outline the motivation for the proposed closure</li> <li>To provide an overview of the environmental process relevant to the project</li> <li>To provide an overview of the existing status of the environment</li> <li>To outline and obtain input on the potential environmental/cultural impacts</li> <li>To outline and obtain input on the planned public participation process.</li> <li>A copy of the pre-application meeting minutes is included in Appendix 6.</li> </ul> |
| Notification of the             | The land claims commissioner was consulted in order to verify if any land   |
| land claims                     | claims have been lodged on the farm Hackney 116KT. The proof of   |

| Environmental authorisation application submission of this NEMA environmental authorisation application submission of submission of this NEMA environmental authorisation application to the policy of the proposed prospecting right closure information about the environmental cultural impacts information about the environmental cultural impacts area information on how laAPs and commenting authorities can have input into the environmental assessment process.    Information on how laAPs and commenting authorities can have input into the environmental assessment process information on how laAPs and commenting authorities can have input into the environmental assessment process.    The BID was distributed to commenting authorities can have input into the environmental assessment process. The process of the BID was distributed to commenting authorities registered on the prospection on his proposed project. Copies of the BID in English and Sepedia with an opportunity to register as an IsAP and submit comments on the proposed project. Copies of the BID in English and Sepedia with an opportunity to register as an IsAP and submit comments on the proposed project. Copies of the BID in English and Sepedia with an opportunity to register as an IsAP and submit comments on the proposed project. Copies of the BID in English and Sepedia with an opportunity to register as an IsAP and submit comments on the proposed project. Copies of the BID in English and Sepedia with an opportunity to register as an IsAP and submit comments and Appendix 6.    Review of the Basic Assessment Report   Public review and comments and Appendix 6.   |                            | commissioner                             | correspondence is attached in Appendix 6.  |  |
|--|----------------------------|--|--|--|
| application submission  Notification of commenting authorities and I&APs Background Information Document (BID)  A BID (in English and Sepedi) was compiled by SLR. The BID provides: Information about the proposed prospecting right closure  Information about the proposed prospecting right area on Information on how I&APs and commenting authorities can have input into the environmental assessment process.  The BID was distributed to commenting authorities can have input into the environmental assessment process.  The BID was distributed to commenting authorities registered on the proposed project. Ocpies of the BID in English and Sepedi were placed in the prospecting right area on the proposed project. Ocpies of the BID in English and Sepedi were placed in the Steelburger newspaper on 19 about a proposed project. Ocpies of the BID in English and Sepedi were placed in the Steelburger newspaper on 19 applications and expert of the BID in Appendix 6.  Newspaper advertisements  Review of the Basic Assessment Report will be made available for public review and commenting authorities will enter the proposed activities and comment for 30 days. Summaries of the Basic Assessment Report will be available for review via SMS. In addition to this, an electronic copy of the Basic Assessment Report will be updated to include all comments received during the public review and commenting on the commenting authorities preference.  Following review of the Basic Assessment Report will be submitted to the DMR for decision making purposes.  Information to be required from Interest |                            | Environmental                            | Submission of this NEMA environmental authorisation application to the   |  |
| Submission   Notification of commenting authorities and I&APs  |                            |  | DMR.   |  |
| Notification of commenting authorities and I&APS   |                            |  |  |  |
| Background Information Document (BID)  A BID (in English and Sapedil) was compiled by SLR. The BID provides: Information about the proposed prospecting right closure information about the proposed prospecting right closure information about the pervisionmental assessment process (Basic Assessment Process)  Information about the environmental assessment process (Basic Assessment Process)  Information on how I&APs and commenting authorities can have input into the environmental assessment process.  The BID was distributed to commenting authorities registered on the project database via email and was made available (at the mine) to I&APs on 17 April 2019. A registration and response form was attached to the BID, which provided I&APs with an opportunity to register as an I&AP and submit comments on the proposed project. Copies of the BID in English and Sepedia rise included in Appendix 6.  Site notices  I Laminated site notices (in English and Sepedil) were placed in the prospecting right area on 16 April 2019. Photographic prori is included in Appendix 6.  Newspaper A block advertisement was placed in the Steelburger newspaper on 19 April 2019. A copy of the advert is included in Appendix 6.  Review of the Basic Assessment Report will be made available for public review and commenting authority Review of Basic Assessment Report will be made available to all I&APs registered on the I&AP and Basic Assessment Report will be appending on the commenting authorities will be made available to the SIA website.  Commenting authorities will either receive an electronic copy or a hard copy of the Basic Assessment Report will be available to the SIA website.  Commenting authorities will either receive an electronic copy or a hard copy of the Basic Assessment Report will be available on the I&AP sepsisher of the Basic Assessment Report will be available on the I&AP sepsisher Report will be received and response Report. This updated report will be submitted to the DMR for decision making purposes.  Information to be required fr |                            |  |  |  |
| Information Document (BID)  Information about the proposed prospecting right closure Information about the baseline environment of the prospecting right area  Information about the environmental assessment process (Basic Assessment Process) Information regarding possible environmental/cultural impacts Information in the MaRPs and commenting authorities can have input into the environmental assessment process.  The BID was distributed to commenting authorities can have input into the environmental assessment process.  The BID was distributed to commenting authorities can have input into the environmental assessment process.  The BID was distributed to commenting authorities can have input into the environmental assessment process.  The BID was distributed to commenting authorities can have input into the environmental assessment process.  The BID was distributed to commenting authorities registered on the project diabase via email and was made available (at the mine) to IRAPs or 17 April 2019 A. The provided in Appendix 6.  Site notices  Laminated site notices fine English and Sepedi were placed in the prospecting right area on 16 April 2019. Photographic proof is included in Appendix 6. A map illustrating the location of the site notices is also included.  Newspaper advertisements  Review of the Basic Assessment Report.  Public review and commenting authority environmental provided properties of the Basic Assessment Report will be made available to all RAPs registered on the IRAP distabase. IRAPs will be notified when the Basic Assessment Report will be available for review via SMS. In addition to this, an electronic copy will be made available to the SLP website.  Commenting authorities will either receive an electronic copy or a hard copy of the Basic Assessment Report will be available for review and commenting period. Comments will be recorded and responded to in a Comments and Response Report. This updated report will be submitted to the DMR for decision making purposes.  Information to be provided to Inte |                            |  |  |  |
| area Information about the environmental assessment process (Basic Assessment Process) Information on bow (BAPs and commenting authorities can have input into the environmental assessment process.  The BID was distributed to commenting authorities registered on the project database via email and was made available (at the mine) to (BAPs on 17 April 2019 A. registration and response form was attached to the BID, which provided (BAPs with an opportunity to register as an (BAP) and submit comments on the proposed project. Copies of the BID in English and Sepedi are included in Appendix 6.  Site notices  Laminated site notices (in English and Sepedi) were placed in the prospecting right area on 16 April 2019 P. hotographic proof is included in Appendix 6.  Review of the Basic Assessment Report will be made available for public review and commenting authority Review of Basic Assessment Report will be made available for public review and commenting authority Review of Basic Assessment Report will be made available for public review and commenting authority Review of Basic Assessment Report will be made available for public review and commenting authority Review of Basic Assessment Report will be made available for public review and commenting authority Review of Basic Assessment Report will be available for review in SMS. In addition to this, an electronic copy will be made available on the SLR website.  Commenting authorities will either receive an electronic copy or a hard copy of the Basic Assessment Report will be available for review in SMS. In addition to this, an electronic copy will be made available on the SLR website.  Comments and Affected Parties.  Information to be provided to interested and Affected Parties.  Compulsory  The Basic Assessment Report will be updated to include all comments received during the public review and commenting period. Comments will be recorded and responded to in a Comments and Response Report. This updated report will be submitted to the DMR for decision making purposes.  Comp |                            | Information                              |  |  |
| Assessment Process) Information regarding possible environmental/cultural impacts Information on how I&APs and commenting authorities can have input into the environmental assessment process.  The BID was distributed to commenting authorities registered on the project database via enail and was made available (at the mine) to I&APs on 17 April 2019. A registration and response form was attached to the BID, which provided I&APs with an opportunity to register as an I&AP and submit comments on the proposed project. Copie of the BID in English and Sepedi are included in Appendix 6.  Site notices  Laminated site notices (in English and Sepedi) were placed in the prospecting right area on 16 April 2019. Photographic proof is included in Appendix 6. A map Illustrating the location of the site notices is also included.  Newspaper and block advertisement was placed in the Steelburger newspaper on 19 April 2019. A copy of the advert is included in Appendix 6.  Review of the Basic Assessment Report  Public review and commenting authority Review of Basic Assessment Report will be made available for public review and commenting authority Review of Basic Assessment Report will be available to all I&APs registered on the Basic Assessment Report will be available to all I&APs registered on the Basic Assessment Report will be available to all I&APs registered on the Basic Assessment Report will be available to all I&APs registered on the Basic Assessment Report will be available to all I&APs registered on the Basic Assessment Report will be available to all I&APs registered on the Basic Assessment Report will be available to all I&APs registered on the Commenting authorities in the received during the public review and commenting period. Comments will be recorded and responded to in a Comments and Response Report. This basic Assessment Report will be submitted to the DMR for decision making purposes.  Information to be provided to Interested and Affected Parties.  Compulsory  The duration of the activities to be authorised  Sc |                            | Document (BID)                           |  |  |
| Information to be required from Interested and Affected Parties.   |                            |  |  |  |
| project database via email and was made available (at the mine) to 18APs on 17 April 2019. A registation and response form was attached to the BID, which provided 18APs with an opportunity to register as an 18AP and submit comments on the proposed project. Copies of the BID in English and Sepedi are included in Appendix 6.  Site notices  Laminated site notices (in English and Sepedi) were placed in the prospecting right area on 16 April 2019. Photographic proof is included in Appendix 6. A map illustrating the location of the site notices is also included.  Newspaper advertisements  A block advertisement was placed in the Steelburger newspaper on 19 April 2019. A copy of the advert is included in Appendix 6.  Review of the Basic Assessment Report  Public review and commenting authority Review of Basic Assessment Report  Public review and comment for 30 days. Summaries of the Basic Assessment Report (in English and Sepedi) will be made available to all 18APs registered on the IRAP database. IRAPs will be notified when the Basic Assessment Report will be available for review via SMS. In addition to this, an electronic copy will be made available on the SLR website.  Commenting authorities will either receive an electronic copy or a hard copy of the Basic Assessment Report will be updated to include all comments operated by the Basic Assessment Report will be updated to include all comments reviewed during the public review and commenting period. Comments will be recorded and responded to in a Comments and Response Report. This updated report will be submitted to the DMR for decision making purposes.  Information to be provided to Interested and Affected Parties.  Compulsory  The diarchies in the activities to be authorised  Scale and extent of activities to be authorised   |                            |  | Information on how I&APs and commenting authorities can have   |  |
| Site notices   |                            |  | project database via email and was made available (at the mine) to I&APs on 17 April 2019. A registration and response form was attached to the BID, which provided I&APs with an opportunity to register as an I&AP and submit comments on the proposed project. Copies of the BID  |  |
| prospecting right area on 16 Ăpril 2019. Photographic proof is included in Appendix 6. A map illustrating the location of the site notices is also included.  Newspaper advertisements April 2019. A copy of the advert is included in Appendix 6.  Review of the Basic Assessment Report  Public review and commenting authority Review of Basic Assessment Report  Public review and comment for 30 days. Summaries of the Basic Assessment Report (in English and Sepedi) will be made available to all I&APs registered on the I&AP database. I&APs will be notified when the Basic Assessment Report will be available on the SLR website.  Commenting authorities will either receive an electronic copy or a hard copy of the Basic Assessment Report will be updated to include all comments received during the public review and commenting parthorities preference.  Following review of the Basic Assessment Report will be updated to include all comments received during the public review and commenting period. Comments will be recorded and responded to in a Comments and Response Report. This updated report will be submitted to the DMR for decision making purposes.  Compulsory  The Site plan  List of activities to be authorised  Scale and extent of activities to be authorised earn of activities to be authorised for activities to be authorised for activities to be authorised (e.g. surface disturbance, dust, noise, drainage, fly rock etc.)  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)  Other, specify: Not applicable  Compulsory  To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions  |                            |  |  |  |
| Newspaper advertisements   |                            | Site notices                             | prospecting right area on 16 April 2019. Photographic proof is included in Appendix 6. A map illustrating the location of the site notices is also   |  |
| advertisements   April 2019. A copy of the advert is included in Appendix 6.   |                            | Newspaper                                |  |  |
| Review of the Basic Assessment Report  |                            |  |  |  |
| Public review and commenting authority Review of Basic Assessment Report will be made available for public review and comment for 30 days. Summaries of the Basic Assessment Report (in English and Sepedi) will be made available to all I&APs registered on the I&AP database. I&APs will be notified when the Basic Assessment Report will be available for review via SMS. In addition to this, an electronic copy will be made available on the SLR website.  Commenting authorities will either receive an electronic copy or a hard copy of the Basic Assessment Report depending on the commenting authorities' preference.  Following review of the Basic Assessment Report will be updated to include all comments received during the public review and commenting period. Comments will be recorded and responded to in a Comments and Response Report. This updated report will be submitted to the DMR for decision making purposes.  Compulsory  The site plan  List of activities to be authorised  Scale and extent 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)  Other, specify. Not applicable  Compulsory  To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions  |                            |  |  |  |
| authority Review of Basic Assessment Report    Report   R |                            |  |  |  |
| Commenting authorities will either receive an electronic copy or a hard copy of the Basic Assessment Report depending on the commenting authorities' preference.  Following review of the Basic Assessment Report will be updated to include all comments received during the public review and commenting period. Comments will be recorded and responded to in a Comments and Response Report. This updated report will be submitted to the DMR for decision making purposes.  Compulsory  The site plan  List of activities to be authorised  Scale and extent of activities to be authorised  Typical impacts of activities to be authorised (e.g. surface disturbance, dust, noise, drainage, fly rock etc.)  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)  Other, specify: Not applicable  Information to be required from Interested and Affected Parties.  Compulsory  To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions  |                            | authority Review of Basic Assessment     | and comment for 30 days. Summaries of the Basic Assessment Report (in English and Sepedi) will be made available to all I&APs registered on the I&AP database. I&APs will be notified when the Basic Assessment Report will be available for review via SMS. In addition to this, an |  |
| the Basic Assessment Report  Information to be provided to Interested and Affected Parties.  Compulsory  This updated report will be submitted to the DMR for decision making purposes.  Compulsory  The site plan  List of activities to be authorised  Scale and extent of activities to be authorised (e.g. surface disturbance, dust, noise, drainage, fly rock etc.)  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)  Other, specify: Not applicable  Information to be required from Interested and Affected Parties.  Teceived during the public review and commenting period. Comments will be recorded and responded to in a Comments and Response Report. This updated report will be submitted to the DMR for decision making purposes.  Compulsory  The site plan  attitude a ctivities to be authorised (e.g. surface disturbance, dust, noise, drainage, fly rock etc.)  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)  Other, specify: Not applicable  Compulsory  To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions   |                            |  | Commenting authorities will either receive an electronic copy or a hard copy of the Basic Assessment Report depending on the commenting authorities' preference.   |  |
| Information to be provided to Interested and Affected Parties.  - The site plan - List of activities to be authorised - Scale and extent of activities to be authorised - Typical impacts of activities to be authorised (e.g. surface disturbance, dust, noise, drainage, fly rock etc.) - 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)  Other, specify: Not applicable  Information to be required from Interested and Affected Parties.  Compulsory - To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions  |                            | the Basic                                | received during the public review and commenting period. Comments will be recorded and responded to in a Comments and Response Report. This updated report will be submitted to the DMR for decision making  |  |
| <ul> <li>The site plan</li> <li>List of activities to be authorised</li> <li>Scale and extent of activities to be authorised</li> <li>Typical impacts of activities to be authorised (e.g. surface disturbance, dust, noise, drainage, fly rock etc.)</li> <li>The duration of the activity.</li> <li>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)</li> <li>Other, specify: Not applicable</li> <li>Compulsory</li> <li>To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions</li> </ul>   | Information to be          | Compulsory                               |  |  |
| <ul> <li>List of activities to be authorised</li> <li>Scale and extent of activities to be authorised</li> <li>Typical impacts of activities to be authorised (e.g. surface disturbance, dust, noise, drainage, fly rock etc.)</li> <li>The duration of the activity.</li> <li>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)</li> <li>Other, specify: Not applicable</li> <li>Compulsory</li> <li>To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions</li> </ul>  |                            |  |  |  |
| Scale and extent of activities to be authorised     Typical impacts of activities to be authorised (e.g. surface disturbance, dust, noise, drainage, fly rock etc.)     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)  Other, specify: Not applicable  Information to be required from Interested and Affected Parties.  Compulsory     To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions   | and Affected Parties.      | · ·                                      | be authorised  |  |
| <ul> <li>Typical impacts of activities to be authorised (e.g. surface disturbance, dust, noise, drainage, fly rock etc.)</li> <li>The duration of the activity.</li> <li>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)</li> <li>Other, specify: Not applicable</li> <li>Information to be required from Interested and Affected Parties.</li> <li>To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions</li> </ul>  |                            |  |  |  |
| rock etc.)  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)  Other, specify: Not applicable  Information to be required from Interested and Affected Parties.  Compulsory  To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions   |                            |  |  |  |
| 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)  Other, specify: Not applicable  Information to be required from Interested and Affected Parties.  Compulsory  To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions  |                            |  | , g , <del></del> ,  |  |
| 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)  Other, specify: Not applicable  Information to be required from Interested and Affected Parties.  Compulsory  To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions  |                            | ,  | e activity.  |  |
| will have on them or on the use of their land)  Other, specify: Not applicable  Information to be required from Interested and Affected Parties.  Will have on them or on the use of their land)  Compulsory  To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions  |                            |  |  |  |
| Information to be required from Interested and Affected Parties.  Compulsory  To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions  |                            |  |  |  |
| Information to be required from Interested and Affected Parties.  Compulsory  To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions  |                            | Other, specify: Not ap                   | pplicable  |  |
| from Interested and Affected Parties.  • To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions   | Information to be required |  | •  |  |
| To provide written responses stating their suggestions to mitigate the anticipated impacts of  | from Interested and        | To provide inform or their socio-ections | onomic conditions  |  |
|  |                            | <ul> <li>To provide writte</li> </ul>    | en 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. requested to make written
  proposals
- To mitigate the potential impacts on their socio economic conditions to make proposals as to how the potential impacts on their infrastructure can be managed, avoided or remedied).

Other, Specify: Not applicable

### 7. Description of the assessment process to be undertaken

| ITEM  | DESCRIPTION  |         |  |  |
|---|--|---------|--|--|
| Environmental attributes.  Describe how the Environmental attributes associated with the development footprint will be determined.  | Environmental attributes associated with the prospecting right closure area have been determined through an audit of available information (including existing prospecting reports, approved EIA/EMPs etc.). In addition, a site visit of the broader area was undertaken to verify baseline conditions.   |         |  |  |
|   | The potential environmental attributes have been outlined in the BID that has been distributed to I&APs and commenting authorities. Input on the environmental attributes will continue to be obtained from I&APs and commenting authorities during the environmental assessment process.  |         |  |  |
| Identification of impacts and risks. (Describe the process that will be used to identify impacts and risks.   | Impacts and risks will be identified with input from the Marula project team, review of available reports and data and input from I&APs and commenting authorities during the environmental assessment process. In addition, a site visit of the broader area was undertaken to understand and identify risks and impacts.   |         |  |  |
| 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. | Since Marula has been denied access to the prospecting right area, a Board decision was taken to discontinue (abandon) prospecting activities and exit from the Hackney project. Marula has informed the community of this. Abandoning of the prospecting right allows for new third party application to be lodged with the DMR.  |         |  |  |
| Process to assess and   | The proposed method for the  | he asse | essment of issues is set out in the table below. This assessment   |  |
| rank impacts. Describe the process to be undertaken to identify, assess and rank the impacts and risks each individual activity.  | methodology enables the assessment of issues including: cumulative impacts, the severity of impacts (including the nature of impacts and the degree to which impacts may cause irreplaceable loss of resources), the extent of the impacts, the duration and reversibility of impacts, the probability of the impact occurring, and the degree to which the impacts can be mitigated.  |         |  |  |
|   | Each potential impact will be assessed using the following criteria:  Note: Part A provides the definition for determining impact consequence (combining severity, spatial scale and duration) and impact significance (the overall rating of the impact). Impact consequence and significance are determined from Part B and C. The interpretation of the impact significance is given in Part D.  PART A: DEFINITION AND CRITERIA* |         |  |  |
|   | Definition of SIGNIFICANCI   |         | Significance = consequence x probability   |  |
|   | Definition of CONSEQUENC   | CE      | Consequence is a function of severity, spatial extent and duration   |  |
|   | Criteria for ranking of the SEVERITY of  | Н       | Substantial deterioration (death, illness or injury). Recommended level will often be violated. Vigorous community action.   |  |
|   | environmental impacts  | M       | Moderate/ measurable deterioration (discomfort). Recommended level will occasionally be violated. Widespread complaints.   |  |
|   |  | L       | Minor deterioration (nuisance or minor deterioration). Change not measurable/ will remain in the current range. Recommended level will never be violated. Sporadic complaints. |  |
|   |  | L+      | Minor improvement. Change not measurable/ will remain in the current range. Recommended level will never be violated. Sporadic complaints.                                     |  |
|   |  | M+      | Moderate improvement. Will be within or better than the recommended level. No observed reaction.   |  |
|   |  | H+      | Substantial improvement. Will be within or better than the recommended level. Favourable publicity.  |  |

|                                    |   |   | _  |  |                     |                       |                         |                  |  |  |
|------------------------------------|---|---|--|--|---------------------|-----------------------|-------------------------|------------------|--|--|
|                                    | Criteria for ranking the  |   | L  | Quickly reversible. Less than the project life. Short term |                     |                       |                         |                  |  |  |
|                                    | DURATION of imp   | M   | Reversible over time. Life of the project. Medium term |  |                     |                       |                         |                  |  |  |
|                                    | H   |   |  | Permanent. Beyond closure. Long term.                      |                     |                       |                         |                  |  |  |
|                                    | Criteria for ranking  | L   | Local  | Localised - Within the site boundary.                      |                     |                       |                         |                  |  |  |
|                                    | SPATIAL SCALE   | M   |  |  | read - Beyond the s |                       |                         |                  |  |  |
|                                    | impacts   | Н   |  | Widespread – Far beyond site boundary. Regional/ national  |                     |                       |                         |                  |  |  |
|                                    |   |   |  | <del>, , , , , , , , , , , , , , , , , , , </del>          | · u. sojona ono so  | andary: nograna, na   |                         |                  |  |  |
|                                    |   |   |  |  |                     |                       |                         |                  |  |  |
|                                    |   |   |  |  |                     |                       |                         |                  |  |  |
|                                    | PART B: DETERMINING CONSEQUENCE   |   |  |  |                     |                       |                         |                  |  |  |
|                                    | SEVERITY = L  |   |  |  |                     |                       |                         |                  |  |  |
|                                    | <b>DURATION</b> Long term   |   |  |  |                     |                       |                         |                  |  |  |
|                                    | DUNATION  | Long term   |  |  |                     |                       |                         | Medium<br>Medium |  |  |
|                                    |   | Medium term   |  | -  | M                   | Low                   | Low                     | Medium           |  |  |
|                                    |   | Short term L Low Low  |  |  |                     |                       |                         |                  |  |  |
|                                    | SEVERITY = M  |   |  |  |                     |                       |                         |                  |  |  |
|                                    | DURATION  | Long to   |  |  | Н                   | Medium                | High                    | High             |  |  |
|                                    |   | Mediur  |  |  | M                   | Medium                | Medium                  | High             |  |  |
|                                    |   | Short t   |  |  | L                   | Low                   | Medium                  | Medium           |  |  |
|                                    |   |   |  | SEVER  |                     |                       |                         |                  |  |  |
|                                    | DURATION  | Long to   |  |  | Н                   | High                  | High                    | High             |  |  |
|                                    |   | Medium term   |  |  | M                   | Medium                | Medium                  | High             |  |  |
|                                    | Short term  |   | erm  |  | L                   | Medium                | Medium                  | High             |  |  |
|                                    |   |   |  |  |                     | L                     | M                       | Й                |  |  |
|                                    |   |   |  |  |                     | Localised             | Fairly widespread       | Widespread       |  |  |
|                                    |   |   |  |  |                     | Within site           | Beyond site             | Far beyond       |  |  |
|                                    |   |   |  |  |                     | boundary              | boundary                | site             |  |  |
|                                    |   |   |  |  |                     | Site                  | Local                   | boundary         |  |  |
|                                    |   |   |  |  |                     |                       |                         | Regional/        |  |  |
|                                    |   |   |  |  |                     |                       |                         | national         |  |  |
|                                    |   |   |  |  |                     | SPATIAL               | SCALE                   |                  |  |  |
|                                    |   | SPATIAL SCALE PART C: DETERMINING SIGNIFICANCE                  |  |  |                     |                       |                         |                  |  |  |
|                                    | PROBABILITY   |   |  |  |                     |                       |                         |                  |  |  |
|                                    |   | exposure to Possible/ frequen                                   |  |  | M                   | Medium                | Medium                  | High             |  |  |
|                                    | impacts)  |   |  |  | L                   | Low                   | Low                     | Medium           |  |  |
|                                    | impaotoj  |   |  | "  |                     | L                     | M                       | H                |  |  |
|                                    |   |   |  |  |                     | _                     |                         | - "              |  |  |
|                                    |   | CONSEQUENCE   |  |  |                     |                       |                         |                  |  |  |
|                                    |   |   | DARTE  | . INITES   | DDCT                | TION OF CLOSUE'S      | ANCE                    |                  |  |  |
|                                    | Olamiti and   |   | PARI D   |  |                     | TION OF SIGNIFIC      | ANCE                    |                  |  |  |
|                                    | Significance  |   |  |  |                     | uideline              |                         |                  |  |  |
|                                    | High  | High It would influence the decision regardless of any possible |  |  |                     |                       |                         |                  |  |  |
|                                    |   |   |  |  | ation.              |                       |                         |                  |  |  |
|                                    | Medium  |   |  |  |                     |                       | e decision unless it is | mitigated.       |  |  |
|                                    | Low   |   |  | It wil   | I not ha            | ve an influence on th | ne decision.            |                  |  |  |
|                                    | *H = high, M= media   | um and L  | .= low an  | nd + de  | notes a             | positive impact.      |                         |                  |  |  |
| Contribution of specialist         |   |   |  |  |                     |                       | ecting right where d    | rilling has not  |  |  |
| reports Describe how               | Given that the project relates to the closure of an existing prospecting right where drilling has not taken place since 2012 due to access to the area being refused by the community, no project |   |  |  |                     |                       |                         |                  |  |  |
| specialist reports, if required,   |   |   |  |  |                     |                       |                         |                  |  |  |
| will be taken into consideration   | specific specialist investigations are planned or deemed necessary.   |   |  |  |                     |                       |                         |                  |  |  |
| and inform the impact              |   |   |  |  |                     |                       |                         |                  |  |  |
| identification, assessment and     |   |   |  |  |                     |                       |                         |                  |  |  |
| remediation process.               |   |   |  |  |                     |                       |                         |                  |  |  |
| Determination of impact            | The project team v  | will dete   | rmine th   | ne impa  | ct mar              | nagement objectiv     | es with consideration   | on to relevant   |  |  |
| management objectives              | Standards and guid  |   |  | •  |                     | •                     |                         |                  |  |  |
| 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.            |   |   |  |  |                     |                       |                         |                  |  |  |
|                                    |   |   |  |  |                     |                       |                         |                  |  |  |

### 8. OTHER AUTHORISATIONS REQUIRED

|   | Mark with an X where applicable |          |       |             |  |
|---|---------------------------------|----------|-------|-------------|--|
| LEGISLATION   | AUTHORISATION                   |          | APPLI | APPLICATION |  |
|   |                                 | REQUIRED |       | SUBMITTED   |  |
|   | YES                             | NO       | YES   | NO          |  |
| SEMAs   |                                 |          |       |             |  |
| National Environmental Management: Air Quality Act              |                                 | X        |       |             |  |
| National Environmental Management: Biodiversity Act             |                                 | X        |       |             |  |
| National Environmental Management: Integrated Coastal           |                                 | X        |       |             |  |
| Management Act  |                                 |          |       |             |  |
| National Environmental Management: Protected Areas Act          |                                 | X        |       |             |  |
| National Environmental Management: Waste Act                    |                                 | X        |       |             |  |
| National legislation  |                                 |          |       |             |  |
| Mineral Petroleum Development Resources Act                     | X                               |          |       | X           |  |
| National Water Act  |                                 | X        |       |             |  |
| National Heritage Resources Act                                 |                                 | Χ        |       |             |  |
| Others: Please specify Mine Health and Safety Act, Explosives   |                                 | Χ        |       |             |  |
| Act, National Roads Act, National Railway Safety Regulator Act. |                                 |          |       |             |  |

Note: The MPRDA Closure Application will be submitted to the DMR once all supporting reports including the BAR have been completed. This will form part of the final BAR.

Please provide proof of submission of applications in **Appendix 6**. Not applicable.

In the event that an authorisation 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.

### 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.

A high level approach to the management of potential environmental/cultural impacts is provided in the table below. It is important to note that management measures provided in the table below will be refined during the Basic Assessment Process.

| ACTIVITIES (E.g. For prospecting - drill site, site camp, ablution facility, accommodation, equipment storage, sample storage, site office, access route etcetc 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, etcetc.) | PHASE (of operation in which activity will take place). State; Planning and design, Pre-Construction' Construction, Operational, Rehabilitation, Closure, Post closure. | SIZE AND SCALE (of Disturbance) (volumes, tonnages and hectares or m²)            | TYPICAL MMITIGATION MEASURES (Eg, storm water control, dust control, noise control, access control, rehabilitation etc, etc,)* | COMPLIANCE WITH 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) |
|---|---|---|--|--|
| Closure of already decommissioned prospecting activities (which include drill sites, contractor's office/camp sites/storage areas, access tracks). It should be noted that no drilling or related activities have taken place since 2012.   | Closure   | Prospecting right area requiring closure: 223 ha  Approximately 0.12 ha (1200m²)* | Maintenance, monitoring and aftercare  | N/A  |

<sup>\*</sup> Note: The last drill site was completed in 2012. This value represents the anticipated total area requiring monitoring, aftercare and maintenance. This is an estimate included for the purposes of this application however it will be verified through the EMP Performance Assessment and Financial Provision estimate that are being developed for the project. This figure is subject to being updated.

### 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 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 parties and due cognizance of the current land uses and or existing biophysical environment The baseline environment will be characterised using information obtained from a site visit of the broader area and the review of existing prospecting reports. I&APs had an opportunity to provide input on the baseline environment through the review and comment on the BID. I&APs will have a further opportunity to provide input on the baseline environment through the review of the Basic Assessment Report.

### Closure objectives

Describe the closure objectives and the extent to which they will be aligned to the baseline environment

The closure objective is to return the land to its pre-disturbance potential.

### 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.

Rehabilitation of each borehole began as each drill site was decommissioned. The last drill site was completed in 2012. The anticipated total area requiring monitoring, aftercare and maintenance is estimated to be 0.12 ha. The rehabilitation plan for the project will be included in the Basic Assessment Report.

### Rehabilitation Cost

Describe how the rehabilitation cost will be determined and provide a preliminary estimate thereof

The rehabilitation cost will be determined and included in the Basic Assessment Report.

### Decommissioning

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 or mining activity.

Given the nature of prospecting activities, decommissioning of each drill site and associated facilities takes place on completion of the drilling activities. Rehabilitation follows the decommissioning activities.

Signature of the applicant / Signature on behalf of the applicant:

Marula Platinum (Pty) Ltd

Name of company (if applicable):

30/04

Date:

### **APPENDIX 1: CURRICULA VITAE AND EAP REGISTRATION**

- Alex Pheiffer CV and SACNASP registration
- Caitlin Hird CV

APPENDIX 2: REGIONAL MAP (FIGURE 1) AND LOCALITY MAP (FIGURE 2)

### **APPENDIX 3: ENVIRONMENTAL AUTHORISATIONS**

• Prospecting Right

# APPENDIX 4: SITE PLAN: PROSPECTING RIGHT BOUNDARY AND LOCATION OF BOREHOLES (FIGURE 3)

### APPENDIX 5: DECLARATION OF THE EAP UNDER OATH

### I, Caitlin Hird, 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;
- I 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)

Date:

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;

| de.   |  |
|---|--|
| Signature of the environmental assessment practitioner: |  |
| SLR Consulting (Africa) (Pty) Ltd                       |  |
| Name of company:  |  |
| 30/04/2019  |  |

## **APPENDIX 6: PROOF OF PUBLIC CONSULTATION**

- Meeting minutes of pre-application meeting held with the DMR on 10 April 2019
- Site notices, photos of site notices and map illustrating the location of the site notices placed on 16 April 2019
- Copies of advertisement placed in the Steelburger newspaper
- BID in English and Sepedi and proof of distribution
- SMS notification to stakeholders registered on the project database





Date: 02/05/2019 Time: 12:07:21 PM

| Profile name:                       | SLR CONSULTING (AFRICA) (PTY) LTD                  |
|-------------------------------------|--|
| Batch reference number:             | 773746881  |
| Payment reference number:           | 00000002149740965                                  |
| Payment date:                       | 02/05/2019   |
| Payment capture date:               | 02/05/2019   |
| Payment authorise date and time:    | 02/05/2019 11:46:59 AM                             |
| From account name:                  | SLR CONSULTING (SOUTH AFRICA)                      |
| From account description:           | SLR Consulting SA                                  |
| From account statement description: | Department of Mineral Resource                     |
| Beneficiary account number:         | 4059160603   |
| Beneficiary/ Recipient name:        | Department of Mineral Resources Pietersburg Limpop |
| Beneficiary statement description:  | LPNEMA420/2006PR                                   |
| Branch code:                        | 632005   |
| Amount:                             | 2,000.00   |
| Real-time:                          | No   |

Additional comments by payer:

View your account to confirm that you have received this payment.

All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.



# MARULA PLATINUM (PTY) LTD CLOSURE OF THE HACKNEY 116 KT PROSPECTING RIGHT

NEMA APPLICATION IN SUPPORT OF LISTED ACTIVITIES (IN LISTING NOTICE 1)

UNDER THE EIA REGULATIONS, 2014 (AS AMENDED) REQUIRING A BASIC

ASSESSMENT PROCESS IN TERMS OF THE NATIONAL ENVIRONMENTAL

MANAGEMENT ACT (NO. 107 OF 1998) (NEMA)

This is to certify that I

Mr Kolani Thiyulawi

in my capacity as a representative of

**Department of Mineral Resources** 

have received the following document:

### PLEASE COMPLETE AND TICK RELEVANT BOX

| 1x Hard copy of the NEMA Application            |  |
|---|--|
| 1x Electronic copy (CD) of the NEMA Application |  |

| Date: | Signature/ Stamp:  |
|-------|--------------------|
|       | MINERAL RESOURCES  |
|       | POUCHOWANE 0700    |
|       | REC - MAL MANAGER  |
|       | LIM 62/05/2014     |
|       | SIGNATURE          |
|       | NAME OF OTHER LINE |

Project reference: 710.09002.00016



Project Reference: 710.09002.00016

2 May 2019

DEPARTMENT OF MINERAL RESOLUTION TO THE POLICY OF T

ATTENTION: KOLANI THIVULAWI

MINERAL RESOURCES

PRIVATE AS DE COMMENTE DE LOS DE COMMENTE DE LA COMMENTE DEL COMMENTE DE LA COMMENTE DEL COMMENTE DE LA COMMENTE DEL COMMENTE DE LA COMMENTE DEL COMMENTE DE LA COMMENTE DEL COMMENTE DE LA COMMENTE DEL COMMENTE DE LA COMMENTE D

MARULA PLATINUM (PTY) LTD

CLOSURE OF HACKNEY 116KT PROSPECTING RIGHT (420/2006PR)

NEMA APPLICATION IN SUPPORT OF LISTED ACTIVITIES UNDER LISTING NOTICE 1 OF THE EIA REGULATIONS, 2014 (AS AMENDED) REQUIRING A BASIC ASSESSMENT PROCESS IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT (NO. 107 OF 1998) (NEMA)

Dear Kolani

Marula Platinum (Pty) Ltd (Marula) holds a prospecting right (prospecting right number 420/2006 PR) for platinum group metals (PGMs), silver ore, gold ore, nickel ore, cobalt, sulphur (in pyrite) and copper ore, and chrome ore on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area.

Between May 2007 and September 2012, Marula undertook prospecting activities on the farm Hackney, during which time five approved exploration boreholes were drilled. Prospecting activities included the establishment of temporary contractor's camps and temporary access roads. For each drill site, once drilling was complete, the site was decommissioned. Decommissioning catered for the capping and sealing of boreholes, removal of any drilling equipment, chemicals and waste, treatment and filling of sumps and ripping of compacted soils (at drill sites and access tracks) to allow for re-vegetation of the site.

Since 2012, Marula has been denied access to the prospecting right area by the Djate and Modimolle Communities residing on the farm Hackney 116 KT, and consequently Marula now plans to close the Hackney prospecting right.

Prior to the proposed closure of the prospecting right, Marula will need to obtain an environmental authorisation from the Department of Mineral Resources (DMR). In support of this, Marula is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA). In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the EIA Regulations, 2014 (as



amended) and a basic assessment process in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA) is required. In this regard, the Environmental Impact Assessment Regulations being followed are Government Notice Regulation (GNR) 982 of 4 December 2014, as amended.

The EIA process being undertaken will address the closure requirements of the MPRDA and NEMA, and the key deliverable to the DMR by end June 2019 will a Final BAR (which has been subject to a public review period) inclusive of:

- A closure plan
- A risk assessment
- A financial provision update
- An final EMP performance assessment
- A closure form P
- A public participation process

In support of the above, please find enclosed 1 hard copy and 1 electronic copy (CD) of Marula's NEMA Application. In addition please find enclosed proof of payment of the R2000 NEMA Application fee.

Should you have any queries kindly contact the undersigned.

Kind regards

Caitlin Hird

(011) 467 0945 (Tel)

(011) 467 0978 (Fax)

chird@slrconsulting.com



# DEPARTMENT: MINERALS AND ENERGY REPUBLIC OF SOUTH AFRICA

## **APPLICATION FOR CLOSURE CERTIFICATE**

[in terms of section 43(3) of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002)]

The application is to be made within 180 days of lapsing, abandonement, cancellation, cessation, relinquishment or rehabilitation completed in terms of the closure plan as contemplated in section 43(3) of the Act.

| REGIONAL MAN        | AGER /    | DESIG   | NAT    | ED A    | GEN  | CY      |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|---------------------|-----------|---------|--------|---------|------|---------|-------|--------|--------|--------|--------|--------|--|--|--|--------|---------|-------|--------|------|------|----|
| REGION              | Limp      |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     | шіпр      | дро     |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
| 1 Number of per     | rmissior  | n, perm | nit or | righ    | t    |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     | DMF       | REF     | : 42   | 20/2    | 006  | PR      |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
| 2 Name of applicant |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     | Mar       | ula P   | latin  | um      | (Pt  | /) Lt   | d     |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
| 3 Type of permis    | ssion, pe | ermit o | or riq | ht in   | term | s of    | the A | Act    |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
| Reconnaisance       |           | _       | J      |         |      |         |       |        | Reco   | nnais  | sance  | e peri | mit  |  | ]  |        |         |       |        |      |      |    |
| Prospecting righ    | nt        | Ī       | X      |         |      |         |       |        | Explo  | oratio | n rigl | nt     |  |  |  |        |         |       |        |      |      |    |
| Mining right        |           | Ī       |        |         |      |         |       |        | Prod   | uctior | n righ | t      |  |  | ĺ  |        |         |       |        |      |      |    |
| Mining permit       |           |         |        |         |      |         |       |        |        |        |        |        |  |  | J  |        |         |       |        |      |      |    |
| 4 Type of minera    | al or mir | nerals  |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     | Platinur  | n group | o met  | tals (F | PGM  | s), sil | ver o | re, go | old or | e, nic | kel o  | re, c  | obalt  | , sulp   | hur (i   | in pyr | ite), ( | coppe | er ore | & ch | rome | or |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
| 5 Over the follow   | wing lan  | nd or a | rea c  | of off  | shor | e lice  | nce   | blocl  | <      |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     | Portio    | of the  | e farn | n Had   | kney | 116     | KT    |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      | ļ  |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        |        |        |        |        |  |  |  |        |         |       |        |      |      |    |
|                     |           |         |        |         |      |         |       |        | 1      |        |        |        | <del>                                     </del> | <del>†                                      </del> | <del>                                     </del> | +      |         | +     |        |      | 1    |    |

| 6   | Heason for application  |
|-----|---|
|     | Lapsing Cessation   |
|     | Abandonement X Relinquishment   |
|     | Cancellation Rehabilitation   |
|     |   |
| 7   | Details of the relevant land, area or operation or offshore ilicence block pertaining to the application for closure.   |
|     | Portion of the farm Hackney 116 KT, located 35 km north-west of Burgersfort in the Limpopo Province   |
|     | (21 digit SG code for Hackney: T0KT0000000011600000)  |
|     | Total area covered by the prospecting right: 223 ha   |
|     | See Figures 1 - 5 included in Basic Assessment Report (BAR) (for further details including co-ordinates)  |
| 8   | Application for the transfer of environmental liabilities and responsibilities. If relevant, a separate submission must be appended to the application.                                 |
| 9   | The following documents must accompany the application:   |
|     | A. A closure plan contemplated in regulation 62. Refer to Part A (Section 4) and Part B of the BAR  |
|     | B. A final performance assessment on the environmental management programme or environmental management plan, as the case may be. Refer to Section 8 of the BAR                         |
|     | C. An application form in the form of Form O contained in Annexure II, to transfer environmental liabilities and responsibilities to a competent person, if applicable.  Not applicable |
|     | D. A copy of an environmental risk report contemplated in regulation 60. Refer to Section 8 and Appendix D of the BAF   |
| Siç | gned at Burgers for (Place)   |
| on  | the 13 day of MAY 2019  |
|     | (Month) (Year)  |
|     | A   |
| L   |   |
| SIC | GNATURE OF APPLICANT  |
|     |   |



OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: LIMPOPO 61 Biccard Street/96 Kagiso House Cnr. Rissik and Schoeman, Polokwane, 0700 Private Bag X9552, Polokwane, 0700

Tel: (015) 284 6300/287 2600 Fax No: (015) 295 7404/7403

Enq: Ratshisusu TU Our Ref: 12/R - KRP 1447

SLR CONSULTING (AFRICA) (PTY) LTD UNIT 7, FOURWAYS MANOR OFFICE PARK 1 MACBETH AVENUE FOURWAYS JOHANNESBURG, 2191

EMAIL: gdhlamini@slrconsulting.com

Mr / Ms Gugu Dhlamini Attention:

Dear Sir / Madam

# ENQUIRIES REGARDING LAND CLAIMS IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

- Your enquiry dated the 27 March 2019 has reference and is acknowledged. 1.
- Kindly take note that there is a restitution land claims lodged prior 1998 on the 2. property appearing on your email. The land claim is as follows:

| D 4 /Farm Nama                       | Claimant(s)              | KRP | Claim Status             |
|--------------------------------------|--------------------------|-----|--------------------------|
| Property/Farm Name<br>Hackney 116 KT | The Roka Mashabela Tribe |     | Research Report Approved |

The Project Manager is Mrs Makhanana Senwana and she can be contacted at (015) 284 6300 or makhanana.senwana@drdlr.gov.za

Yours Faithfully,

S'S MABEBA

DIRECTOR QUALITY ASSURANCE AND ADMINISTRATION

DATE: 02/04/2019



OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: LIMPOPO 61 Biccard Street/96 Kagiso House Cnr. Rissik and Schoeman, Polokwane, 0700 Private Bag X9552, Polokwane, 0700 Tel: (015) 284 6300/287 2600 Fax No: (015) 295 7404/7403

> Enq: Ratshisusu TU Our Ref: 12/R - KRP 764

SLR CONSULTING (AFRICA) (PTY) LTD UNIT 7, FOURWAYS MANOR OFFICE PARK 1 MACBETH AVENUE FOURWAYS JOHANNESBURG, 2191

EMAIL: gdhlamini@slrconsulting.com

Mr / Ms Gugu Dhlamini Attention:

Dear Sir / Madam

# ENQUIRIES REGARDING LAND CLAIMS IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994)

Your enquiry dated the 29 March 2019 has reference and is acknowledged. 1.

Kindly take note that there are restitution land claims lodged prior 1998 on the 2.

property appearing on your email. The land claims are as follows:

| Property/Farm Name | Claimant(s)                      | KRP   | Claim Status             |
|--------------------|----------------------------------|-------|--------------------------|
| Driekop 253 KT     | Babina Kgomo ba<br>Mohlala tribe | 764   |                          |
|                    | Batau ba Matji<br>community      | 11056 | Research Report Approved |
|                    | Driekop B Community              | 2546  |                          |
|                    | Stander RHL                      | 2395  |                          |

The Project Manager is Mrs Makhanana Senwana and she can be contacted at (015) 284 6300 or makhanana.senwana@drdlr.gov.za

Yours Faithfully,

Mr. S S MABEBA

DIRECTOR QUALITY ASSURANCE AND ADMINISTRATION



OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: LIMPOPO

61 Biccard Street/96 Kagiso House Cnr. Rissik and Schoeman, Polokwane, 0700 Private Bag X9552, Polokwane, 0700 Tel: (015) 284 6300/287 2600 Fax No: (015) 295 7404/7403

> Enq: Ratshisusu TU Our Ref: 12/R-R/5/121/465/144308

SLR CONSULTING (AFRICA) (PTY) LTD
UNIT 7, FOURWAYS MANOR OFFICE PARK
1 MACBETH AVENUE FOURWAYS
JOHANNESBURG, 2191

EMAIL: <u>gdhlamini@slrconsulting.com</u>

Attention: Mr / Ms Gugu Dhlamini

Dear Mr / Ms Sir / Madam

# LAND CLAIMS ENQUIRY - DRIEKOP 253 KT

We refer to your email dated 29 March 2019.

We confirm that there is an existing land claim against the Property. The claim was lodged by Marota Madibong Community with ref: R/5/121/465/144308 on 19-04-2016.

The claim was lodged in terms of the Restitution of Land Rights Amendment Act, 2014 (Act No 15 of 2014) ("the Amendment Act") which, amongst others, reopened the lodgement of claims for a period of five years.

The validity of the Amendment Act was challenged in the Constitutional Court. The Constitutional Court found the Amendment Act to be invalid because of the failure of Parliament to facilitate public involvement as required by the Constitution. The Amendment Act ceased to be law on 28 July 2016.

The Constitutional Court ordered that the claims that were lodged between 1 July 2014 and 27 July 2016 are validly lodged, but it interdicted the Commission from processing those claims until the Commission has finalised the claims lodged by 31 December 1998 or until Parliament passes a new law providing for the re-opening of lodgement of land claims.

The Commission will therefore not be processing the above claim until it finishes claims lodged by 31 December 1998 or until Parliament passes a new law providing for re-opening of lodgement of claims.

It is important to note that the provisions of section 11 (7) of the Restitution of Land Rights Act, 1994 do not apply until after the Commission has accepted the claim for investigation and published its details in the Government Gazette. That will only be done on the happening of either event in the previous paragraph.

Yours faithfully

S S MABEBA

DIRECTOR QUALITY ASSURANCE AND ADMINISTRATION DATE: 02 04 2019

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## **Notice of Environmental Authorisation Application and Call for Comments**

In terms of provisions of the National Environmental Management Act (Act No. 107 of 1998) please be advised that an application for demarcation of 300 sites at Magaragareng Village and 250 sites at Dresden Village have been lodged by MPC Technology (Pty) Ltd at the Limpopo Department of Economic Development Environment and Tourism.

Note further that copies of the EIA reports of the proposed projects are available for public scrutiny.

The reports can be requested at the following:

Email: nemdacompany@gmail.com
Office: 49 Limdev building 2nd floor, Thohoyandou

Traditional Council: Magaragareng - Tau-Phahlamohaka Traditional Council

under Chief K.P. Phahlamohaka

Dresden - Majaditshukudu Tradition Council under Chief H.J. Mohlala

Environmental Impact Practitioners M. Muvhulawa and M.Q. Mudzanani Tel/Fax: 015-962-1639

Email: nemdacompany@gmail.com

Should you wish to raise concern, seek clarity or require further information or register as an interested or affected party, kindly contact the individuals mentioned above within 30 days of publication of this notice.



# THABA CHWEU **LOCAL MUNICIPALITY**

# **PUBLIC NOTICE**

# **NOTICE OF A SUPPLEMENTARY VALUATION** TO THE GENERAL VALUATION ROLL **FOR THE PERIOD 2014 TO 2019**

Notice is hereby given in terms of section 78(5)(a) read together with Section 78(5)(b) of the Local Government: Municipal Property Rated Act, Act No. 6 of 2004, as amended hereinafter referred to as the "Act", that a supplementary Valuation to the General Valuation Roll has been completed.

An invitation is hereby made in terms of Section 78(5)(b) of the Act that any owner of the property who so desires may request a review with the Municipal Manager in respect of any matter reflected in the supplementary valuation within the period of 30 days of the date here-of.

\*NB: Attention is drawn to the fact that in terms of section 50(2) of the Act, an objection must be in relation to a specific individual property and not against the supplementary valuation roll as a whole.

The forms for lodging of an objection are obtainable from the office listed below,

The completed form must be returned to the addresses listed below on or before

No copy of objections received by fax or e-mail will be accepted. No objection pertaining to the General Valuation Roll will be accepted.

Acting Municipal Manager Thaba Chweu Local Municipality

LYDENBURG OFFICE Cnr. Viljoen & Sentraal Streets Enquiries: Ms D Chauke Tel: 013-235-7350 Enquiries: D Dolamo Tel: 013-235-7348

Notice 49/2019



## FETAKGOMO TUBATSE LOCAL MUNICIPALITY PUBLIC NOTICE: **ADOPTION OF THE ADJUSTMENT SDBIP 2018/19**

Resultant to the provisions of Local Government Municipal System Act 2000 (no 32 of 2000 as amended) read consistently with the Municipal Finance Management Act, 2003 (no 56 of 2003) section 54(3) and 54(1) (C) subsidiary legislations and performance prescripts, the Fetakgomo Tubatse Local Municipality approved 2018/19 adjustment Service Delivery and Budget Implementation Plan herein referred to as the SDBIP in terms of the Council Resolution number SC51/2019 revised SDBIP may be viewed and accessed at the places stated in the table below:

| Node                      | Specific place              |
|---------------------------|-----------------------------|
| Apel Regional Office      | Ga - Nkoana                 |
| Burgersfort               | Burgersfort Town            |
| Praktiseer                | Praktiseer Satellite Office |
| Ohrigstad                 | Ohrigstad Satellite Office  |
| Atok                      | Atok Thusong Service Centre |
| Mapodile satellite Office | Ga - Mapodile               |
| Municipal website         | www.ftlm.gov.za             |

Be kindly advised to direct any gueries and/or matter of clarificatory purposes to the PMS Manager MJ Tshilwane at the Municipal Offices tel 013-231-1186 / 072-170-1112 & email: mjtshilwane@tubatse.gov.za who shall offer reasonable assistance in the above respects.

Issued by the office of the Mayor

"Let's grow South Africa together"

**CLLR PHALA TN** THE MAYOR

# APPLICATION FOR CLOSURE OF THE MARULA PLATINUM (PTY) LTD HACKNEY 116 KT PROSPECTING RIGHT

## **PUBLIC PARTICIPATION PROCESS:** INVITATION TO REGISTER AND COMMENT

Marula Platinum (Pty) Ltd (Marula) operates a platinum mine approximately 35 km north-west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province. Marula holds a prospecting right (prospecting right number 420/2006 PR) for platinum group metals (PGMs), silver ore, gold ore, nickel ore, cobalt, sulphur (in pyrite), copper ore, and chrome ore on the southern section of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area.

Between May 2007 and September 2012, Marula undertook prospecting activities on the farm Hackney, during which time approved exploration boreholes were drilled. Marula is now planning to close the Hackney prospecting right.

Prior to the proposed closure of the prospecting right, Marula will need to obtain an environmental authorisation from the Department of Mineral Resources (DMR). In support of this, Marula is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA). In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the Environmental Impact Assessment (EIA) Regulations, 2014 (as amended) and a basic assessment process in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA) is required.

SLR Consulting (Africa) (Pty) Ltd (SLR), an independent firm of environmental consultants, has been appointed by Marula to manage the environmental assessment EIA Regulations (GNR 982, 4 December 2014), as amended.

To ensure that you are identified as an interested and/or affected party (I&AP) or to receive more detailed information on the project please submit your name, contact information and interest in the matter in writing to the contact person(s) given below by 3 May 2019. Any I&APs registered on the project database will be notified when the Draft Basic Assessment Report (BAR) will be available for review and will be given the opportunity to review and submit comments on the BAR and/or summary document. The BAR and summary document will be made available in May 2019. Where responses or comments are received by 3 May 2019 these will be included in the Draft Basic Assessment Report (BAR) for public review, however I&APs will have the opportunity to submit comments until the end of the BAR review period.

**Caitlin Hird or Clive Phashe** Email: chird@slrconsulting.com or cphashe@slrconsulting.com Tel: 011-467-0945

Fax: 011-467-0978

Post: PO Box 1596, Cramerview, 2060

Note: If using post, please also contact us telephonically to notify us of your submission.

## APPLICATION FOR CLOSURE OF THE MARULA PLATINUM (PTY) LTD HACKNEY 116 KT PROSPECTING RIGHT

## PUBLIC PARTICIPATION PROCESS: INVITATION TO REGISTER AND COMMENT

Marula Platinum (Pty) Ltd (Marula) operates a platinum mine approximately 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province. Marula holds a prospecting right (prospecting right number 420/2006 PR) for platinum group metals (PGMs), silver ore, gold ore, nickel ore, cobalt, sulphur (in pyrite), copper ore and chrome ore on the southern section of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area.

Between May 2007 and September 2012, Marula undertook prospecting activities on the farm Hackney, during which time approved exploration boreholes were drilled. Marula is now planning to close the Hackney prospecting right.

Prior to the proposed closure of the prospecting right, Marula will need to obtain an environmental authorisation from the Department of Mineral Resources (DMR). In support of this, Marula is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA). In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the Environmental Impact Assessment (EIA) Regulations, 2014 (as amended) and a basic assessment process in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA) is required.

SLR Consulting (Africa) (Pty) Ltd (SLR), an independent firm of environmental consultants, has been appointed by Marula to manage the environmental assessment process. The public participation process is being undertaken in terms of the NEMA: EIA Regulations (GNR 982, 4 December 2014), as amended.

To ensure that you are identified as an interested and/or affected party (I&AP) or to receive more detailed information on the project please submit your name, contact information and interest in the matter in writing to the contact person(s) given below by **3 May 2019**. Any I&APs registered on the project database will be notified when the Draft Basic Assessment Report (BAR) will be available for review and will be given the opportunity to review and submit comments on the BAR and/or summary document. The BAR and summary document will be made available in May 2019. Where responses or comments are received by 3 May 2019 these will be included in the Draft Basic Assessment Report (BAR) for public review, however I&APs will have the opportunity to submit comments until the end of the BAR review period.

## **Caitlin Hird or Clive Phashe**

Email: chird@slrconsulting.com or cphashe@slrconsulting.com

Tel: 011 467 0945 Fax: 011 467 0978

Post: PO Box 1596, Cramerview, 2060

Note: If using post, please also contact us telephonically to notify us of your submission.



# KGOPELO YA GO EMIŠA TOKEOLO YA GO RAFA DIMENERALE YA MOEPO WA PLATINAMO WA MARULA (PTY) LTD HACKNEY 116 KT

# LENANEO LA GO TŠEA KAROLO GA SETŠHABA: TALETŠO YA GO NGWADIŠA LE GO SWAYASWAYA

Marula Platinum (Pty) Ltd (Marula) e diriša moepo wa platinamo wo o hwetšalago 35 km leboa bodikela bja Burgersfort Mmasepaleng wa Selegae wa Greater Tubatse le Mmasepaleng wa Selete wa Sekhukhune profenseng ya Limpopo. Marula e na le tokelo ya go rafa (nomoro ya maswanedi a go rafa 420/2006 PR) ya sehlopha sa ditšhipi sa platinamo (PGMs), mohlodi wa silifera, mohlodi wa gauta, mohlodi wa nikele, kobalte, salfa (ya paraete) le mohlodi wa koporo, mohlodi wa kroumu karolong ya borwa bja polase ya Hackney 116 KT (Hackney) ye e hwetšalago leboa la lefelo leo moepo wa Marula o nago le tokelo ya go rafa gona.

Magareng a Mei 2007 le Setemere 2012, Marula e phethagaditše modiro wa go rafa polaseng ya Hackney, ka yona nako yeo go ile gwa epiwa mekoti ya go rafa yeo e dumeletšwego. Ga bjale Marula e akanya go emiša tokelo ya Hackney ya go rafa.

Pele ga tšhišinyo ya go emiša tokelo ya go rafa, Marula e tla swanela go hwetša tumelelo ya tša tikologo go Kgoro ya Didirišwa tša Dimenerale (DMR). Go thekga se, Marula e swanetše go romela kgopelo ya go emiša tokelo ya go rafa go ya ka Karolwana 43(4) ya Molao wa Tlhabollo ya Dirafsa tša Dimenerale le Petroleamo wa (No. 28 wa 2002) (MPRDA). Go feta fao, go emiša modiro wo mongwe le wo mongwe wo go hlokegago maswanedi a go emiša toka ya go rafa go ya ka Karolo 43 ya MPRDA go latelwa Lenaneo Tsebišo 1 go ya ka Ditaolo tša Tekolo ya Kamo ya tša Tikologo (EIA), ya 2014 (yeo e fetošitšwego) gammogo le lenaneo la tekolo ya motheo go ya ka Molao wa Bosetšhaba wa Taolo ya tša Tikologo (No. 107 ya 1998) (NEMA).

SLR Consulting (Africa) (Pty) Ltd (SLR), yeo e lego sehlongwa sa go ikema sa ditsebi, e thwadilwe ke Marula go phethagatša lenaneo la tekolo ya tikologo. Lenaneo la go tšea karolo ga setšhaba le phethagatšwa go ya ka Melawana ya EIA: NEMA (GNR 982, 4 Disemere 2014), ye e fetošitšwego.

Go netefatša gore o hlathwa bjalo ka motho yo a nago le kgahlego gammogo/goba yo a amegago goba gore o fiwe tshedimošo ka botlalo malebana le projeke, ka kgopelo romela leina la gago, tshedimošo ya go ikgokaganya le wena gammogo le go bontšha kgahlego morerong wo ka go ngwalela motho yo o swanetšego go ikgokaganya le yena yo a filwego ka fase pele ga la **3 Mei 2019**. Motho yo mongwe le yo mongwe yo a nago le kgahlego goba a amegago yo a ngwadišitšwego mothopong wa tshedimošo ya projeke o tlo tsebišwa ge Pegokakanywa ya Tekolo ya Motheo (BAR) e hwetšala gore e lekolwe bile ba tla fiwa monyetla wa go lekola le go romela ditshwayo pegong ya BAR gammogo/goba kakaretšong ya sengwalwa. BAR le kakaretšo ya sengwala di tla hwetšala ka Mei 2019. Ge dikarabo goba ditshwayo di hweditšwe ka la 3 Mei 2019 di tla akaretšwa Pegongkakanywa ya Tekolo ya Motheo (BAR) gore e lekolwe ke setšhaba. Le ge go le bjalo, bao ba nago le kgahlego le bao ba amegago ba tla fiwa monyetla wa go romela ditshwayo go fihlela mafelelong a nako va tekolo ya BAR.

### Caitlin Hird goba Clive Phashe

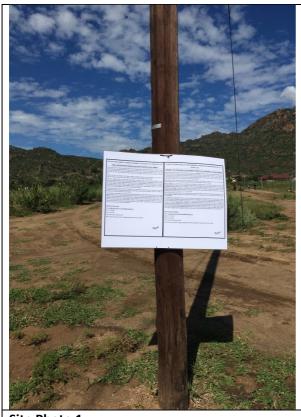
Emeile: chird@slrconsulting.com goba cphashe@slrconsulting.com

Mogala: 011 467 0945 Fekse: 011 467 0978

Poso: PO Box 1596, Cramerview, 2060

Temošo: Ge eba o diriša poso, ka kgopelo ikgokaganye le rena ka mogala gore o re tsebiše ka ga thomelo ya gago.



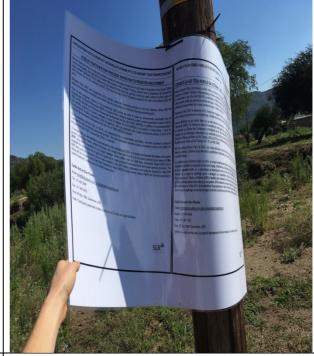




Site Photo 1

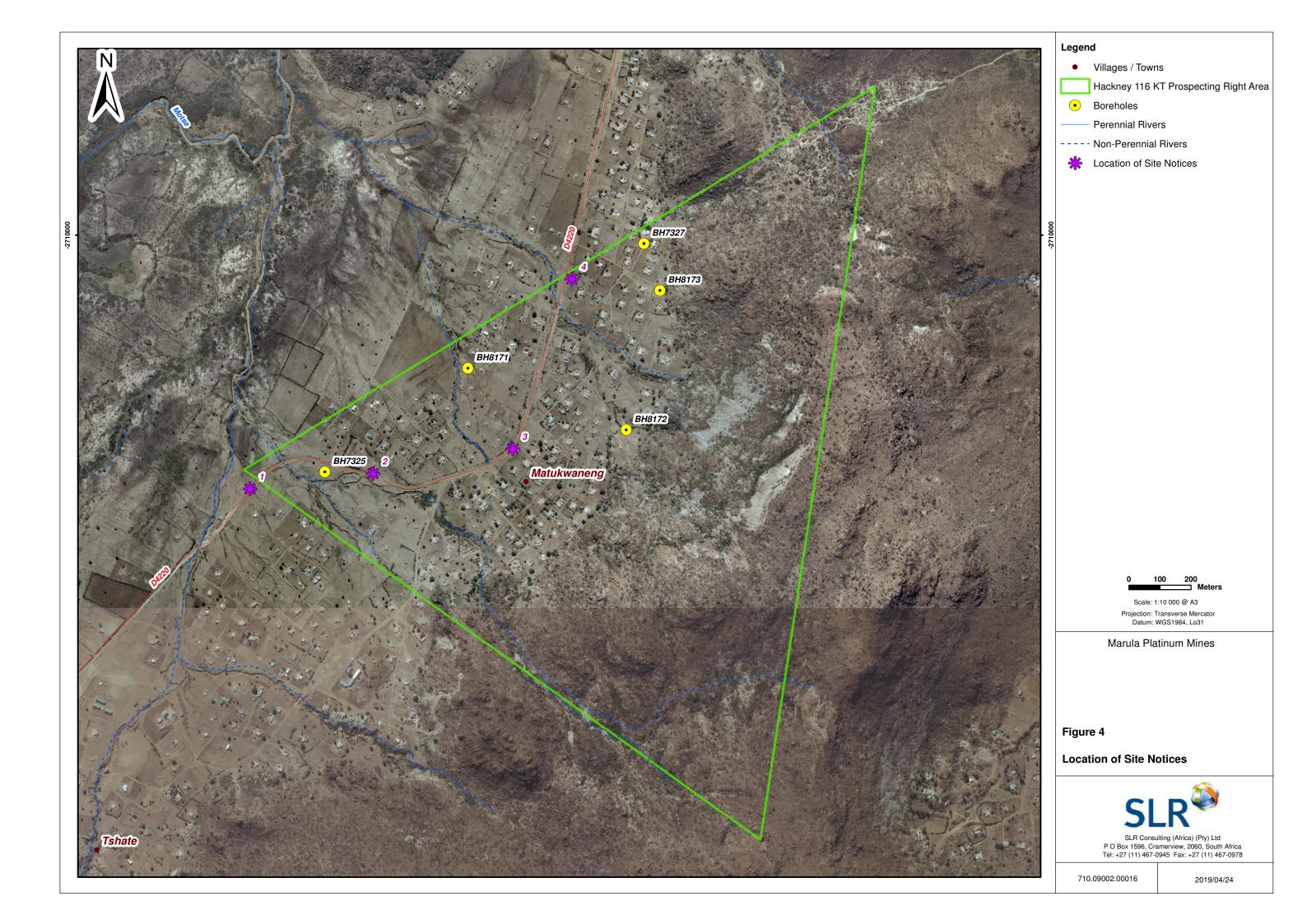






Site Photo 3

Site Photo 4



# **MARULA PLATINUM (PTY) LTD**

# BACKGROUND INFORMATION DOCUMENT FOR THE CLOSURE OF THE HACKNEY 116 KT PROSPECTING RIGHT

**APRIL 2019** 

#### **INTRODUCTION**

Marula Platinum (Pty) Ltd (Marula) (of which the shareholding is 73% held by Impala Platinum Holdings Limited, 9% held by Mmakau Platinum Mining (Pty) Ltd, 9% held by Tubatse Platinum (Pty) Ltd, and 9% held by the Marula Community Trust) owns and operates a platinum mine approximately 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province.

Marula's holds a prospecting right (prospecting right number 420/2006 PR) for platinum group metals (PGMs), silver ore, gold ore, nickel ore, cobalt, sulphur (in pyrite), copper ore and chrome ore on the southern section of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area (Figure 1).

Marula is now planning to close the Hackney prospecting right.

### **ENVIRONMENTAL AUTHORISATION PROCESS**

Prior to the proposed closure of the prospecting right, Marula will need to obtain environmental authorisation from the Department of Mineral Resources (DMR).

In support of this, Marula is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA).

In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the EIA Regulations, 2014 (as amended) and a basic assessment process in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA) is required. In this regard, the Environmental Impact Assessment Regulations being followed are Government Notice Regulation (GNR) 982 of 4 December 2014, as amended.

The EIA process being undertaken will address the closure requirements of the MPRDA and NEMA.

### **PURPOSE OF THIS DOCUMENT**

This document has been prepared by SLR to inform you about:

- The proposed prospecting right closure
- The prospecting right area
- The environmental assessment process being followed (Basic Assessment Process)
- Possible environmental/cultural/socio-economic impacts
- How you can have input into the environmental assessment process.

### **YOUR ROLE**

You have been identified as an interested and/or affected party (I&AP) who may want to be informed about the proposed project and have input into the environmental process and report. To register as an interested and/or affected party (I&AP) please submit your name, contact information and interest in the matter in writing to the contact person(s) given below by 3 May 2019.

Any I&APs registered on the project database wil also be given the opportunity to review and comment on the BAR when it becomes available for public review in May 2019

Where responses to this document or comments are received by 3 May 2019 these will be included in the Draft Basic Assessment Report (BAR) for public review, however I&APs will have the opportunity to submit comments until the end of the BAR review period.

All comments received will be recorded and included in the report submitted to the DMR for decision-making.

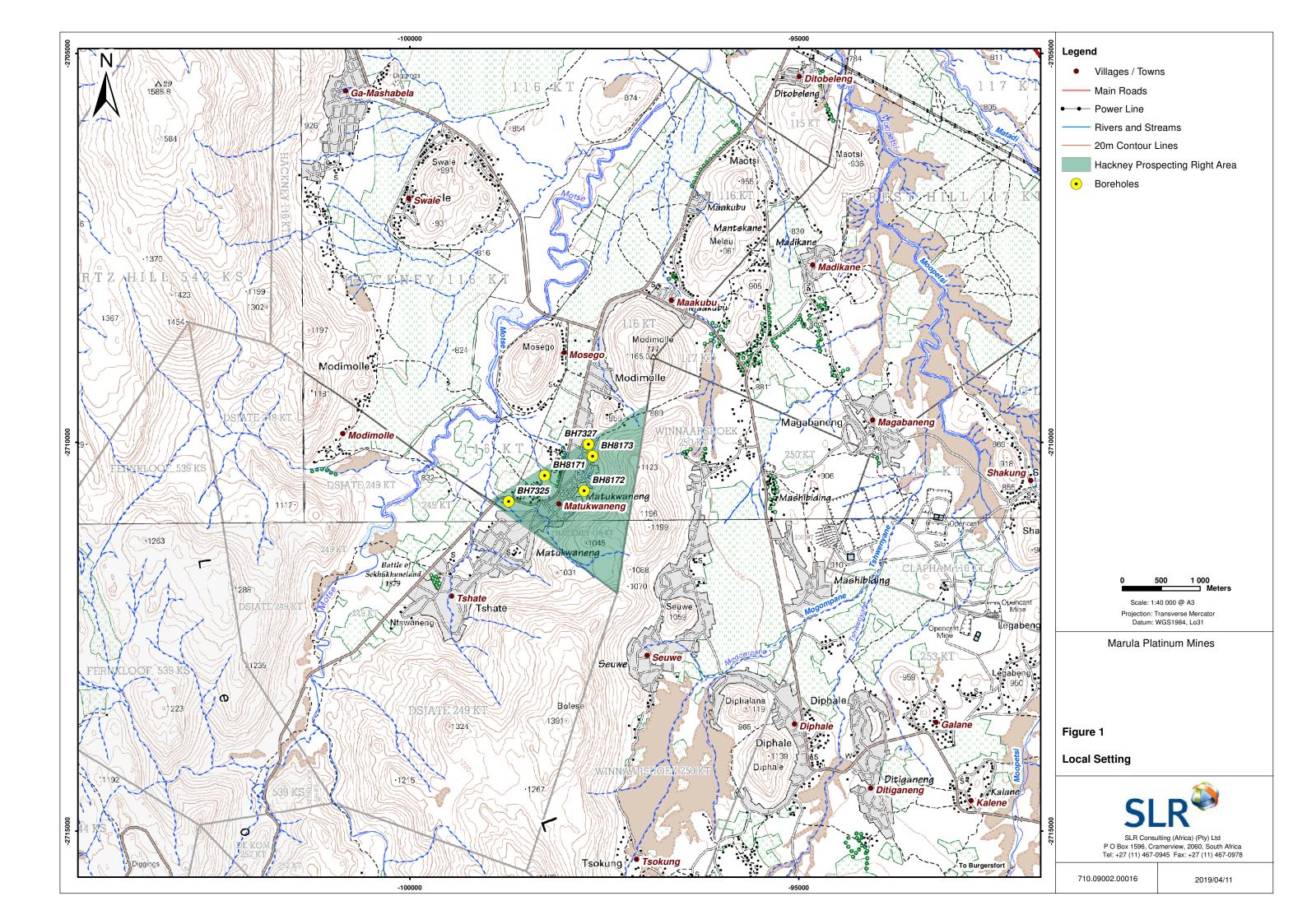
### **HOW TO RESPOND**

Responses to this document can be submitted by means of the attached comments sheet and/or through communication with the person listed below.

### WHO TO CONTACT

Caitlin Hird or Clive Phashe (011) 467 0945 (Tel) or (011) 467 0978 (Fax) or chird@slrconsulting.com or cphashe@slrconsulting.com

SLR Consulting (Africa) (Pty) Ltd (SLR), an independent firm of environmental consultants, has been appointed by Marula Platinum (Pty) Ltd to manage the environmental assessment process.



### **PROJECT OVERVIEW**

#### **OVERVIEW**

Marula holds a prospecting right on the southern section of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area (Figure 1).

Between May 2007 and September 2012, Marula undertook prospecting activities on the farm Hackney, during which time five approved exploration boreholes were drilled. Prospecting activities included the establishment of temporary contractor's camps and temporary access roads. For each drill site, once drilling was complete, the site was decommissioned. Decommissioning catered for the capping and sealing of boreholes, removal of any drilling equipment, chemicals and waste, treatment and filling of sumps and ripping of compacted soils (at drill sites and access tracks) to allow for re-vegetation of the site.

Marula now wishes to close the Hackney prospecting right and to exclude this area from its approved EMPr. It is planned by Marula that the areas disturbed by the prospecting activities are allowed to re-vegetate and be used by community members as was done prior to the prospecting activities.

#### **MOTIVATION FOR THE PROPOSED PROJECT**

Since Marula has been denied access to the Hackney prospecting right area, a Board decision was taken to discontinue (abandon) prospecting activities and exit from the Hackney project. Marula has informed the community of this. Abandoning the prospecting right would allow for new third party applications to be lodged with the DMR.

## **STATUS OF ENVIRONMENT**

This section provides a short description of the prospecting right area.

The prospecting right area lies in the Leolo Mountains and its foothills, and is drained by several unnamed non-perennial tributaries (quaternary catchment B71E) of the Motse River which flow in a north westerly direction. Given then non-perennial nature of watercourses, there is no third party reliance on surface water.

Geologically, the prospecting right area is situated in the Bushveld Igneous Complex (BIC), an intrusive igneous body. The minerals being targeted as part of exploration drilling are the same as those being mined by Marula. The area is underlain by two aquifers; namely a shallow, weathered aquifer and a deeper fractured rock aquifer. Groundwater quality is generally marginal to poor due to elevated nitrate concentrations.

Third party water users rely on groundwater for domestic and agricultural purposes. The area falls within a predominantly rural settlement area with the main land uses in the broader area being prospecting, mining, subsistence farming, and

grazing, residential. These land uses have influenced noise levels, ambient air quality and visual the visual landscape of the broader area. Socio-economically, educational levels in the broader area are relatively low with a high level of unemployment. Service provision remains a challenge.

The area experiences typical savannah climatic conditions, namely hot and wet summers and cold and dry winters. The mean annual rainfall is approximately 600 mm per annum.

The soils overlying the area are generally clayey (vertic/melanic) and have a low yielding agricultural potential. The vegetation overlying these soils forms part of a regional complex type known as the Arid Northern Bushveld. The majority of the vegetation is severely transformed with a high incidence of bush encroachment. The plant community on the hills and mountains are considered highly sensitive. Very little evidence of wild faunal populations is associated with the general area due to the presence of mining, prospecting, farming and community activities.

Heritage and cultural resources have been identified within the prospecting right area. Some of these resources, particularly the Tsjate Provincial Heritage Site is important to the history of South Africa and is protected by national legislation. It is also possible that palaeontological resources (fossils) may occur in the superficial deposits of calcrete and sands.

## POTENTIAL ENVIRONMENTAL/CULTURAL/SOCIO-ECONOMIC IMPACTS

Given the nature of the prospecting right closure, impacts are expected to be limited to:

- Loss of biodiversity and pre-mining land use if any residual contamination exists (considered unlikely) and if revegetation isn't successful (to be determined).
- Dust generation (if site is not appropriately rehabilitated).
- Potential loss of social and economic benefits to contractors by not continuing with the prospecting, but it's assumed that contractors would find contracts elsewhere.
- Resource becomes available for other potential prospectors.

NOTE: Drill sites and surrounding areas are currently used for livestock grazing, with evidence of overgrazing and compaction of soils. This would likely hamper the re-establishment of vegetation.

### **ENVIRONMENTAL AUTHORISATION PROCESS**

The environmental assessment process provides:

- Information on the project and environment in which it is being undertaken
- Identifies, in consultation with I&APs the potential negative as well as positive environmental/cultural/socio-economic impacts
- Reports on management measures required to mitigate impacts and incorporates requirements for monitoring programmes (where required).

The likely process steps and timeframes are provided below.

### PHASE I - Pre-application phase (March to April 2019)

- Pre-application meeting with the DMR
- Notify commenting authorities and I&APs of proposed project and environmental assessment (via newspaper adverts, site notices and BID)

## PHASE II - BAR phase (April to June 2019)

- Submission of NEMA application to DMR
- Compile BAR and summary, distribute to I&APs and commenting authorities for 30 day review (May 2019)
- Update the BAR with comments received during the public review period

# PHASE III – Competent authority review phase (June to October 2019)

- Submit BAR (inclusive of comments raised during the review period) to the DMR for decision making (end June 2019) (107 days legislated decision making period)
- Circulate decisions to I&APs on project database

# PARTIES INVOLVED IN THE ENVIRONMENTAL ASSESSMENT PROCESS

#### IAPs

- \* Surrounding landowners, land users and communities
- \* Surrounding mines and industries
- Parastatals

### **COMPETENT AND COMMENTING AUTHORITIES**

- \* Limpopo Department of Mineral Resources (DMR)
- Limpopo Department of Economic
   Development, Environment and Tourism
   (LEDET)
- Limpopo Department of Water and Sanitation (DWS)
- Limpopo Department of Rural Development and Land Reform (DRDLR)
- \* South Africa Heritage Resource Agency (SAHRA) and/or Limpopo Heritage Resources Agency (LHRA)

### **LOCAL AUTHORITIES**

- \* Greater Tubatse Local Municipality (incl ward councillor)
- Sekhukhune District Municipality

Please let us know if there are any additional parties that should be involved.

# MARULA PLATINUM (PTY) LTD

# BACKGROUND INFORMATION DOCUMENT FOR THE CLOSURE OF THE HACKNEY 116 KT PROSPECTING RIGHT

## **REGISTRATION AND RESPONSE FORM FOR INTERESTED AND AFFECTED PARTIES**

| DATE   |  | TIME                 |  |  |  |  |  |  |  |
|--|--|----------------------|--|--|--|--|--|--|--|
| PARTICULARS OF THE INTERESTED AND AFFECTED PARTY |  |                      |  |  |  |  |  |  |  |
| NAME   |  |                      |  |  |  |  |  |  |  |
| POSTAL ADDRESS                                   |  |                      |  |  |  |  |  |  |  |
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Please return completed forms to:

Caitlin Hird or Clive Phashe
SLR Consulting (Africa) (Pty) Ltd
(011) 467 0945 (Tel) and/or (011) 467 0978 (Fax)
chird@slrconsulting.com or cphashe@slrconsulting.com

DI EASE IDENTIEV VOLID INTEREST IN THE DRODOSED DROJECT

# **MARULA PLATINUM (PTY) LTD**

# SENGWALWA SA TSHEDIMOŠO YA SEEMO SA GO EMIŠA TOKELO YA HACKNEY YA GO RAFA DIMENERALE

**APRELE 2019** 

#### Matseno

Marula Platinum (Pty) Ltd (Marula) (yeo 73% ya gona e leng ya Impala Platinum Holdings Limited, 9% ke ya Mmakau Platinum Mining (Pty) Ltd, 9% ke ya Tubatse Platinum (Pty) Ltd, le 9% e e tshwereng ke Marula Community Trust) e diriša moepo wa platinamo wo o hwetšalago bokgole bja 35 km leboa bodikela ga Burgersfort Mmasepaleng wa Selegae wa Greater Tubatse le Mmasepaleng wa Selete wa Sekhukhune profenseng ya Limpopo.

Marula e na le tokelo ya go rafa (nomoro ya maswanedi a go rafa 420/2006 PR) ya sehlopha sa ditšhipi sa platinamo (PGMs), mohlodi wa silifera, mohlodi wa gauta, mohlodi wa nikele, kobalte, salfa (ya paraete) le mohlodi wa koporo, mohlodi wa kroumu karolong ya borwa bja polase ya Hackney 116 KT (Hackney) ye e hwetšalago leboa la lefelo leo moepo wa Marula o nago le tokelo ya go rafa gona (Seswantšho 1).

Ga bjale Marula e akanya go fediša tokelo ya Hackney ya go rafa.

#### LENANEO LA TUMELELO YA TŠA TIKOLOGO

Pele ga tšhišinyo ya go emiša tokelo ya go rafa, Marula e tla swanela go hwetša tumelelo ya tša tikologo go Kgoro ya Didirišwa tša Dimenerale (DMR).

Go thekga se, Marula e swanetše go romela kgopelo ya go emiša tokelo ya go rafa go ya ka Karolwana 43(4) ya Molao wa Tlhabollo ya Dirafsa tša Dimenerale le Petroleamo wa (No. 28 wa 2002) (MPRDA)

Go feta fao, go emiša modiro wo mongwe le wo mongwe wa go rafa go hlokega maswanedi a go emiša toka ya go rafa go ya ka Karolo 43 ya MPRDA gape go latelwa Lenaneo Tsebišo 1 go ya ka Ditaolo tša Tekolo ya Kamo ya tša Tikologo (EIA), ya 2014 (yeo e fetošitšwego) gammogo le lenaneo la tekolo ya motheo go ya ka Molao wa Bosetšhaba wa Taolo ya tša Tikologo (No. 107 ya 1998) (NEMA). Ka fao, Melawana ya Tekolo ya Kamo ya tša Tikologo yeo e latelwago ke Melawana ya Mmušo ya Tsebišo (GNR) 982 ya 4 Disemere 2014, yeo e fetošitšwego. Lenaneo la EIA leo le phethagatšwago le tlo bolela ka dinyakwa tša go emiša tša MPRDA le NEMA.

### **MORERO WA SENGWALWA SE**

Sengwalwa se se beakantšwe ke SLR go go tsebiša ka:

- Tšhišinyo ya go emiša tokelo ya go rafa
- Lefelo leo go nago le tokelo ya go rafa
- Lenaneo la tekolo ya tša tikologo leo le latelwago (Lenaneo la Tekolo ya Motheo)
- Kgonalo ya kamo ya tša tikologo/setšo/ikonomi ya setšhaba
- Gore o ka ba le seabe bjang lenaneong la tekolo ya tša tikologo.

#### **KAROLO YA GAGO**

O hlaotšwe bjalo ka motho yo a nago le kgahlego gammogo/goba yo a amegago yo a ka nyakago gore a tsebišwe ka projeke ye e šišinywago le go ba le seabe lenaneong la tekolo ya tša tikologo le pego. Gore o ingwadiše bjalo ka motho yo a nago le kgahlego gammogo/goba yo a amegago, ka kgopelo romela leina la gago, tshedimošo ya go ikgokaganya le wena gammogo le go bontšha kgahlego morerong wo ka go ngwalela motho yo o swanetšego go ikgokaganya le yena yo a filwego ka fase pele ga la

### 3 Mei 2019.

Motho yo mongwe le yo mongwe yo a nago le kgahlego goba a amegago yo a ngwadišitšwego mothopong wa tshedimošo ya projeke o tlo fiwa monyetla wa go lekola le go swaya sengwalwa sa BAR ge se hwetšala gore se lekolwe ke setšhaba ka Mei 2019.

Ge dikarabo goba ditshwayo di hweditšwe ka la 3 Mei 2019 di tla akaretšwa go Pegokakanywa ya Tekolo ya Motheo (BAR) gore e lekolwe ke setšhaba. Le ge go le bjalo, bao ba nago le kgahlebo le bao ba amegago ba tla fiwa monyetla wa go romela ditshwayo go fihlela mafelelong a

Ditshwayo ka moka tšeo fi tla amogelwago di tla ngwalwa le go akaretšwa pegong yeo e tlogo romelwa DMR gore e tšee sephetho.

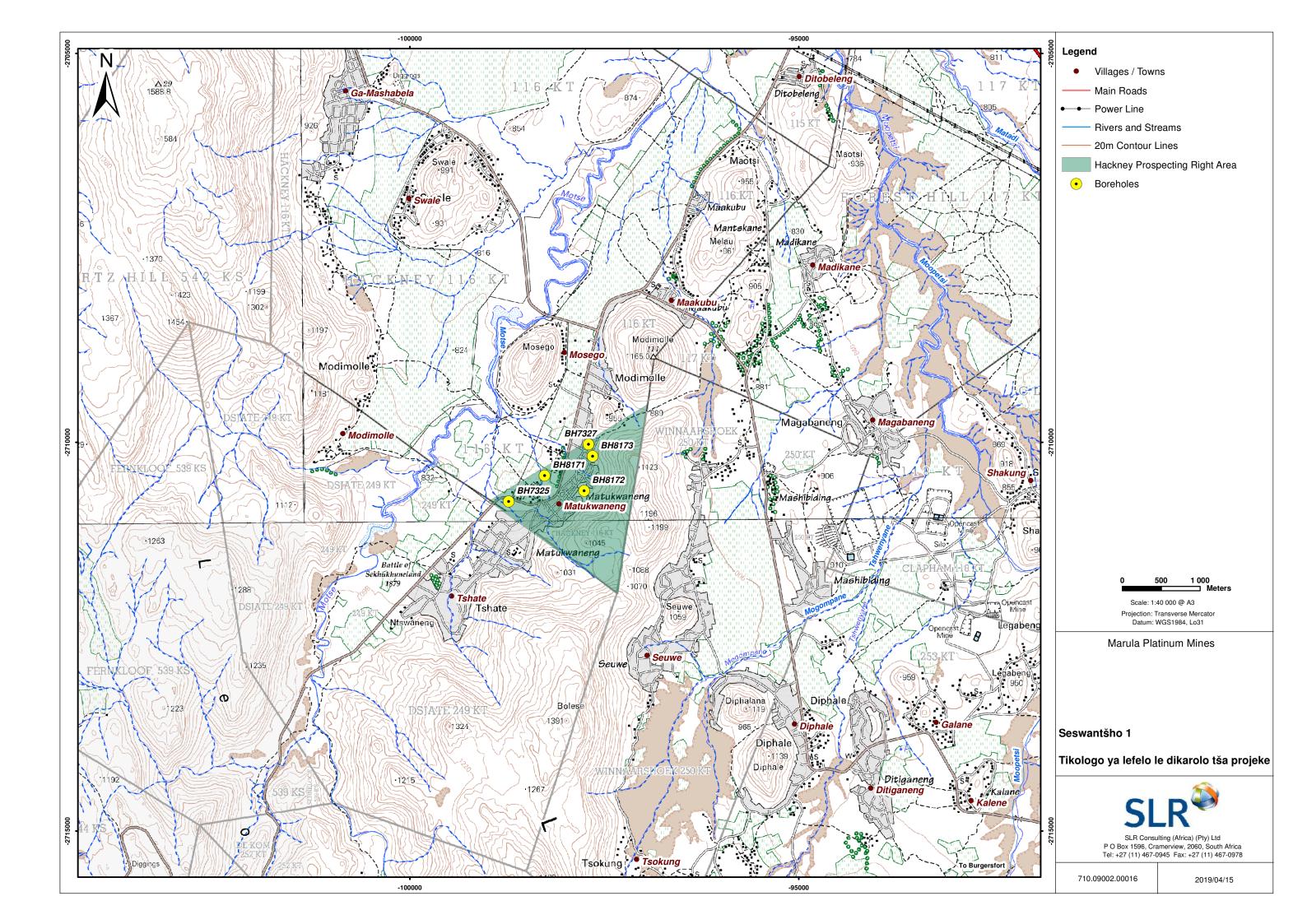
### **MOKGWA WA GO ARABA**

Dikarabo sengwalweng se di ka romelwa ka go metletša letlakala la ditshwayo gammogo/goba ka go ikgokaganya le batho bao maina a bona a filwego ka fase.

### YO O KA IKGOKAGANYAGO LE YENA

Caitlin Hird goba Clive Phashe (011) 467 0945 (Mogala) goba (011) 467 0978 (Fekse) goba chird@slrconsulting.com goba cphashe@slrconsulting.com

SLR Consulting (Africa) (Pty) Ltd (SLR), yeo e lego sehlongwa sa go ikema sa ditsebi, e thwadilwe ke Marula go phethagatša lenaneo la tekolo ya tikologo.



### **KAKARETŠO YA PROJEKE**

### **KAKARETŠO**

Marula e na le tokelo ya go rafa dimenerale karolong ya borwa bja polase ya Hackney 116 KT (Hackney) yeo e hwetšalago leboa la lefelo leo moepo wa Marula o nago le tokelo ya go rafa (Seswantšho 1).

Magareng a Mei 2007 le Setemere 2012, Marula e phethagaditše modiro wa go rafa dimenerale polaseng ya Hackney, ka yona nako yeo go ile gwa epiwa mekoti ye mehlano ya go rafa yeo e dumeletšwego. Modiro wa go rafa o akaretša go hloma kampa ya lebakanyana ya rakontraka gape le ditsela tša lebakanyana. Lefelo le lengwe le lengwe leo go bego go epiwa, ge go feditšwe, lefelo leo le ile la tswalelwa. Go tswalelwa go akaretša go khurumetša le go khupetša mekoti, go tloša didirišwa tša go epa, dikhemikhale le dilahlwa, go hlahloba le go khupetša mekoti ya dilahlwa gammogo le go thuba makwate a mmu (mafelong a go epa le ditseleng) gore dimela di mele gape lefelong leo.

Ga bjale Marula e rata go emiša tokelo ya go rafa polaseng ya Hackney me ba nyaka go ntšha lefapha le go tokelo e ba nang le yona ya go rafa . Marula e akanya gore mafelo ao a amilwego ke mediro ya go rafa a tlogelwe gore a mediše dimela gape le go šomišwa ke maloko a setšhaba ka fao ba beo ba a diriša ka gona pele ga merero ya go rafa.

### TLHOHLOLETŠO YA PROJEKE YE E ŠIŠINTŠWEGO

Ka ge Marula e thibelwa go šoma lefelong la Hackney fao e nago le tokelo ya go rafa, sepheto se se tšerweng ke baswari ba kgwebo ke sa go emiša mešomo ya go rafa le go tlogela porojeke e ya Hackney. Marula e buditše ba sechaba ka ga se. Go tlogela toka ya go rafa go tla fa dikgwebo tše ding sebaka sa go tšenya dikopo tša go rafa le ba ga DMR.

### **SEEMO SA TIKOLOGO**

Karolo ye e abela tlhalošo ka boripana ya lefelo la tokelo ya go rafa.

Lefelo la tokelo ya go rafa le hwetšala Dithabeng tša Leolo le mebotong ya gona, yeo go putlago melapo (ya maemo a bone B71E) ye mmalwa ye e elago ge pula e nele feela ya go tšhelela Noka ya Motse yeo yona e elelago leboa bodikela. Ka ge go hlalošitšwe gore meetse a elela ge feela pula e nele, ga go mothopo wo mongwe wo go ka itshephiwago ona wa go abela meetse.

Go ya le ka sebopego sa lefase, lefelo la tokelo ya go rafa le hwetšala Bushveld Igneous Complex (BIC), lefelo leo le tletše ka maswika a mohuta wa iknease (igneous). Dimenerale tšeo di šeditšwego gore di rafše di swana le tšeo di rafšago ke moepo wa Marula. Lefelo leo le na le dileyara tše pedi tša maswika; ona ke leswika leo le sego ka fase ga mmu leo le fetogilego mmala ka baka la boso gammogo le leswika leo le lego ka fase ga mmu la go palega. Boleng bja meetse a ka fase

ga mmu gantši bo tloga e le bja fase ka baka la naetreite ye e tletšego.

Badiriši ba boraro ba meetse ba botile meetse a ka fase ga mmu gore ba a diriše mererong ya mešongwana ya ka gae le go tša temo. Lefelo leo le wela ka legorong la bodulo bja metsesegae fao naga e dirišwago kudu go rafa dimenerale, go itemela, bodulo, le go fula. Tirišo ye ya naga e ama gampe maemo a lešata, boleng bja moya lefaufaung le ponagalo ya sebopego sa lefase lefelong leo ka bophara. Maemo a ikonomi ya setšhaba le a tša thuto lefelong leo ka bophara a tloga a le fase kudu mola tlhokego ya mošomo e tloga e le godimo kudu. Kabo ya ditirelo e tloga e le tlhobaboroko.

Lefelo leo le itemogela maemo a tša boso ao a tlwaelegilego lefelong la savannah, ona ke phišo le pula ya selemo gape le phefo ya marega a go hloka pula. Bontši bja pula ye e nago ka ngwaga ka tlwaelo ke 600 mm ka ngwaga.

Mmu wa lefelo leo wona ke wa letsopa gape le maemo a fase a tšweletšo ya tša temo. Dimela tšeo di hwetšalago mmung wo di bopa mohuta wa lefelo la tikologo leo le tsebjago bjale ka Arid Northern Bushveld. Bontši bja dimela bo dirwa ke go tlala ga mehlašana. Mohuta wa dimela tšeo di hwetšalago mebotong le dithabeng ga se ditiele. Go tloga go na le bohlatse bjo bonyane bja diphedi tša naga tše di amanywago le lefelo le ka lebaka la moepo, temo, le mediro ya setšhaba.

Methopo ya tša bohwa le setšo di laeditšwe gona mo lefelong la go rafa dimenerale. Ye mengwe ya methopo ye, e lego Lefelo la Bohwa la Profense la Tsjate, le bohlokwa historing ya Afrika Borwa bile le šireleditšwe ke molaotheo wa naga. Go a kgonega gore marapo ao a lego ka gare ga maswika (fossils) a direge mašaleding a kalkrete (calcrete) le mohlaba.

## KGONALO YA KAMO YA TŠA TIKOLOGO /SETŠO/IKONOMI YA SETŠHABA

Ka lebaka la tlhlago ya modiro wa go emiša tokelo ya go rafa dimenerale, kamo e letetšwe go:

- Tobo ya mehuta ya diphedi le dimela tša tikologo le tšhomišo ya naga pele ga merero ya go rafa dimenerale ge go ka ba le tšhilafatšo ya mašaledi (go akanywa gore go ka se kgonege) le ge go melalefsa ga dimela go sa atlege (go sa tlo hlathwa).
- Go tupa ga lerole (ge lefelo le sa hlokomelwe ka mokgwa wa maleba).
- Kgonalo ya go loba menyetla ya ikonomi go borakontraka ka go se tšwelepele ka morero wa go rafa dimenerale, eupša go ukangwa gore borakontraka ba tlo hwetša dikontraka felogongwe.
- Didirišwa di tla hwetšala gore di dirišwe ke ba bangwe bao ba ka bago le kgahlego ya go rafa dimenerale.

TEMOŠO: Mafelo a moepo le tikologo ya kgauswi di dirišetšwa go fula ga leruo, bile go a bonagala gore leruo le fula go feta ka fao go swanetšego gammogo le go tielela ga mmu. Se se tlo šitiša go melalefsa ga dimela.

## LENANEO LA TUMELELO YA TŠA TIKOLOGO

Lenaneo la tekolo ya tša tikologo le aba:

- Tshedimošo ya projeke le tikologo yeo e phethagatšwago gona
- Go laetša, ka go šomišana le bao ba nago le kgahlego le bao ba amegago kgonalo ya kamompe le menyetla ya tikologo/setšo/ikonomi ya setšhaba
- Go fa pego ya mekgwa ya taolo yeo e nyakegago go efoga kamompe le go akaretša dinyakwa tša go lekodiša mananeo (fao go hlokegago).

Magato a lenaneo le dinako di filwe ka fase.

# **LEGATO I – Legato la pele go dirwa kgopelo (Matšhe go fihlela Aprele 2019)**

- Kopano ya pele go dirwa kgopelo le DMR
- Tsebiša balaodi bao ba swayago le bao ba nago le kgahlego le bao ba amegago ka ga projeke ye e šišinywago le tekolo ya tša tikologo (ka papatšo kuranteng, ditsebišo tša lefelo la bošomelo le BID)

### **LEGATO II – Legato la BAR (Aprele go fihlela June 2019)**

- Go romela kgopelo ya NEMA go DMR
- Go kgoboketša pego BAR le kakaretšo le go e phatlalatša gore e fihlele bao ba nago le kgahlego le bao ba amegago le balaodi bao ba swayago nakong ya matšatši a 30 a tekolo (Mei 2019)
- Go tsenya tshedimošo ye mpsha pegong ya BAR malebana le ditshwayo tše di amogetšwego nakong ya tekolo ka setšhaba

# LEGATO III – Legato la tekolo ka balaodi ba go ba le bokgoni

(June go fihlela Oktobere 2019)

- Romela pego ya BAR (go akaretša ditshwayo tšeo di dirilwego nakong ya tekolo) go DMR gore e tšee sephetho (go fihlela ka June 2019) (nako yeo e beilwego semolago ya go tšea sephetho ke matšatši a 107)
- Phatlalatša sephetho gore bao ba nago le kgahlego le bao ba amegago ba lego mothopong wa tshedimošo ya projeke ba tsebe

## BATŠEAKAROLO BA LENANEO LA TEKOLO YA TŠA TIKOLOGO

### BAO BA NAGO LE KGAHLEGO LE BAO BA AMEGAGO

- \* Bengnaga, badiriši ba naga le setšhaba
- \* Meepo ya kgauswi gammogo le diintasteri
- Dihlongwa tša mmušo

### **BALAODI BA BOKGONI BAO BA SWAYAGO**

- Kgoro ya Didirišwa tša Dimenerale ya Limpopo (DMR)
- Kgoro ya Tlhabollo ya Ikonomi, Tikologo le tša Boeti ya Limpopo (LEDET)
- \* Kgoro ya Meetse le Kelelatšhila ya Limpopo (DWS)
- \* Kgoro ya Tihabollo ya Metseselegae le Naga ya Limpopo (DRDLR)
- Setheo sa Afrika Borwa sa tša Bohwa (SAHRA)
   le/goba Setheo sa tša Bohwa sa Limpopo (LHRA)

### **BALAODI BA SELEGAE**

- Mmasepala wa Selegae wa Greater Tubatse (go akaretša le mokhanselara wa ward)
- \* Mmasepala wa Selete wa Sekhukhune

Ka kgopelo, re tsebiše ge go na le maloko a mangwe ao o naganago gore ba swanetše go akaretšwa.

# MARULA PLATINUM (PTY) LTD

# SENGWALWA SA TSHEDIMOŠO YA SEEMO SA GO EMIŠA TOKELO YA HACKNEY 116 KT YA GO RAFA DIMENERALE

# FOMO YA BOINGWADIŠO LE DIKARABO TŠA BAO BA NAGO LE KGAHLEGO LE BAO BA AMEGAGO

| LETŠATŠI-KGWEDI                                      |                          | NAKO  |  |
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| TSHEDIMOŠO YA BAO BA NA                              | GO LE KGAHLEGO LE BAO BA | AMEGAGO   |  |
| LEINA  |                          |   |  |
| ATERESE  |                          |   |  |
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| ATERESE YA MMILA                                     |                          |   |  |
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| NOMORO YA<br>MOŠOMONG/ YE O KA<br>HWETŠALAGO GO YONA |                          | NOMORO YA FEKSE YA<br>MOŠOMONG/ YE RE KA<br>GO HWETŠAGO KA YONA |  |
| NOMORO YA<br>SELLATHEKENG                            |                          | ATERESE YA E-MEILE  |  |

| KA KGOPELO LAETŠA KGAHLEGO YA GAGO PROJEKENG YE E ŠIŠINYWAGO |  |
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Ka kgopelo fihliša fomo ye e tladitšwego go:

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### **Clive Phashe**

From: Clive Phashe

**Sent:** 17 April 2019 03:32 PM

To: Clive Phashe Cc: JC Pretorius

**Subject:** Project: Marula Platinum Mine- Hackney Prospecting Right Closure

**Attachments:** 2019-04-11-BID-Hackney PR Closure.pdf; 2019-04-11-BID-Hackney PR Closure

Sepedi.pdf

**Importance:** High

Tracking: Recipient Delivery

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#### Dear Interested and Affected Party

Marula Platinum (PTY) Ltd (Marula) holds a prospecting right on the southern section of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area approximately 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province.

Between May 2007 and September 2012, Marula undertook prospecting activities on the farm Hackney, during which time five approved exploration boreholes were drilled. Prospecting activities included the establishment of temporary contractor's camps and temporary access roads. For each drill site, once drilling was complete, the site was decommissioned. Decommissioning catered for the capping and sealing of boreholes, removal of any drilling equipment, chemicals and waste, treatment and filling of sumps and ripping of compacted soils (at drill sites and access tracks) to allow for re-vegetation of the site. Marula now wishes to close the Hackney prospecting right and to exclude this area from its approved EMPr.

Prior to the proposed closure of the prospecting right, Marula will need to obtain environmental authorisation from the Department of Mineral Resources (DMR). In support of this, Marula is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA). In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the EIA Regulations, 2014 (as amended) and a basic assessment process in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA) is required. In this regard, the Environmental Impact Assessment Regulations being followed are Government Notice Regulation (GNR) 982 of 4 December 2014, as amended.

Bcc:

SLR Consulting (Africa) (Pty) Ltd (SLR), an independent firm of environmental consultants, has been appointed by Marula Platinum (Pty) Ltd to manage the environmental assessment process.

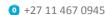
The attached Background Information Document (BID) (in both English and Sepedi) has been prepared to provide you with background information on the planned prospecting right closure and provide you with an opportunity to have input into the environmental assessment process.

Should you have any queries please contact SLR.

Thank you



### **EMPA Intern**







SLR Consulting (South Africa) (Pty) Ltd Unit 7 Fourways Manor Office Park 1 MacBeth Avenue Fourways, Johannesburg, Gauteng, 2191







### **Confidentiality Notice and Disclaimer**

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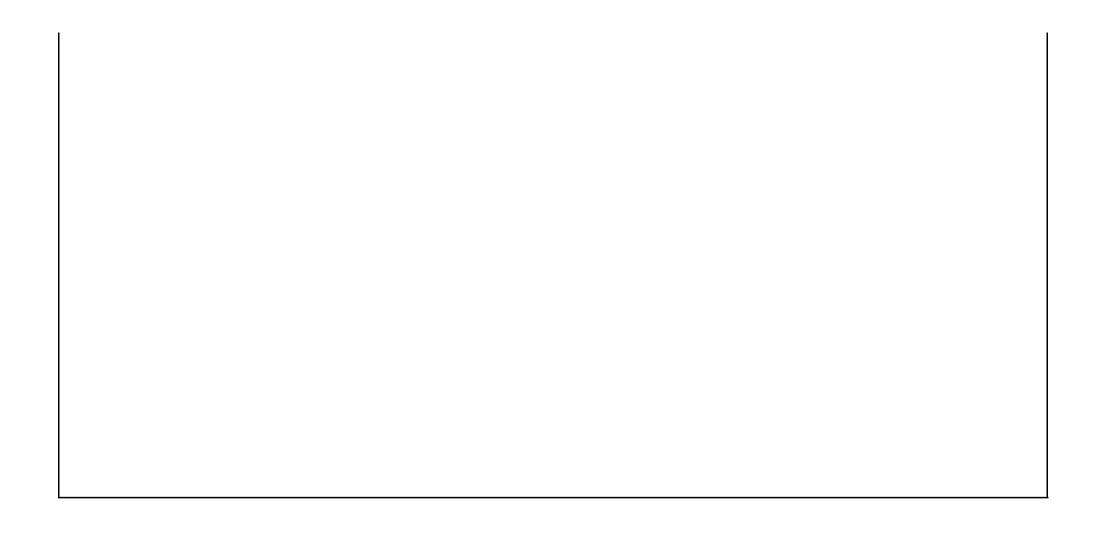
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| 27833200333 CELEC EXPIRED 4/17/2019 3.28.00 PW 4/17/2019 3.28.  | 33 PM |
| 27736448489 MTN DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
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| 27835789024 MTN DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
| 27738508252 MTN UNDELIV 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
| 27843911626 CELL C EXPIRED 4/17/2019 3:28:00 PM 4/17/2019 3:28:   | 33 PM |
| 27740374061 CELL C EXPIRED 4/17/2019 3:28:00 PM 4/17/2019 3:28:   | 33 PM |
| 27761620380 Vodacom DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
| 27764704937 Vodacom DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
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| 27766162291 Vodacom DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
| 27766313392 Vodacom DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
| 27768050326 Vodacom DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
| 27769373153 Vodacom DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
| 27769376519 Vodacom DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
| 27786569454 MTN DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
| 27787933087 MTN DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |
| 27790116945 Vodacom DELIVRD 4/17/2019 3:28:00 PM 4/17/2019 3:28:  | 32 PM |

| SentData  |
|---|
| Notice to IAPs registered on Marulas database: Marula is proposing to close its prospecting right on the farm Hackney 116 KT.                                 |
| Background information documents are available at the mine or alternatively please contact Thapelo Phasha of SLR Consulting (0114670945) for more information |
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From: Mpho Ngobeni
To: Caitlin Hird
Cc: Clive Phashe
Subject: Public participation
Date: 02 May 2019 09:07:50 AM
Attachments: public participation process.jpg

# Good morning team

Can you please register me to form the part of Public Participation Process

Kind regards Given Ngobeni From: abramlepatla
To: Caitlin Hird

**Subject:** Hackneyed 116kt Maryland mine close application of prospecting rights.

**Date:** 26 April 2019 10:42:56 AM

Good day sir/madam I'm Mr Abram lepatla kopotja from tjate village I form part of hackney farm 116kt community .I have interest to be part of your public participation about Marula mine closing application.

I will attend with members of hackneye development committee we are twelve in numbers.But we are also very surprised to see this pappers of closing application but your company not contacting the committee is very wrong to do so.

My contact 0735764198 or Berry mohlala 07300302244

Regards

Sent from my Samsung Galaxy smartphone.

From: Abram Lepatla
To: Caitlin Hird

Subject: RE: Hackney 116kt Marula mine close application of prospecting rights.

**Date:** 26 April 2019 02:02:28 PM

Attachments: image62281f.PNG imagece4090.PNG

image244990.PNG image33402d.PNG image45bd9f.PNG image45077.PNG image677b90.PNG image856342.PNG image36cae4.JPG

Thanks for replying you where not supposed to talk to kgoshi mashabela alone what about tjate community talk to Marula mine to provide you with memorandum of understanding and the names of the current committee I'm the one of them and we are not happy the way you do things this is brotherly advice is not only kgoshi being affected please do the right thing we need to meet you.

# Regards

On 26 Apr 2019 10:58, "Caitlin Hird" < chird@slrconsulting.com> wrote:

Good morning Abram

Thank you for your interest in the project. Please see attached Background Information Document (BID) (in English and Sepedi) which will provide you with more detail relating to Marula's proposed closure of the Hackney 116 KT prospecting right. Should you wish to obtain a hard copy of the BID this can be collected from the mine offices.

SLR has tried to make contact with Kgoshi Mashabela since 16 April 2019, however has only managed to reach him this morning. The site notices have been placed as a legal requirement (in accordance with the requirements of Chapter 6 of the Environmental Impact Assessment Regulations (GNR 982 of 2017) 2014) to notify the community of the planned closure of the prospecting right and to invite stakeholders to provide input into the public participation process.

We have included your details in the stakeholder database and you will be notified when the Basic Assessment Report is available for review.

Should you have any queries please contact Mr Clive Phashe (SLR) on 011 476 0945.

Thank you

| 2   |  |
|---|--|
| Caitlin Hird Environmental Assessment Practitioner  |  |
| +27 84 491 1987<br>+27 11 467 0945<br>2030<br>chird@slrconsulting.com   |  |
| SLR Consulting (Africa) (Pty) Ltd Unit 7 Fourways Manor Office Park  1 MacBeth Avenue Fourways, Johannesburg, Gauteng, 2191 |  |
|   |  |
| ?   |  |

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 $\textbf{From: } abramle patla \ [mail to: \underline{abramle patla@gmail.com}]$ 

Sent: 26 April 2019 10:43 AM

To: Caitlin Hird

Subject: Hackneyed 116kt Maryland mine close application of prospecting rights.

Good day sir/madam I'm Mr Abram lepatla kopotja from tjate village I form part of hackney farm 116kt community .I have interest to be part of your public participation about Marula mine closing application.

I will attend with members of hackneye development committee we are twelve in numbers.But we are also very surprised to see this pappers of closing application but your company not contacting the committee is very wrong to do so.

My contact 0735764198 or Berry mohlala 07300302244

| Regards                                 |
|---|
|   |
|   |
| Sent from my Samsung Galaxy smartphone. |
|   |
|   |

From: Abram Lepatla
To: Caitlin Hird

Subject: RE: Hackneyed 116kt Maryland mine close application of prospecting rights.

**Date:** 29 April 2019 11:08:39 AM

Attachments: <u>image721fbc.PNG</u>

image62281f.PNG imagece4090.PNG image7f0077.PNG image677b90.PNG image33402d.PNG image36cae4.JPG image45bd9f.PNG image856342.PNG

Our worries is that before you continue with public participation why you not consult the affected communities to be aware of what Marula planning for you just paste the papers without informing the committee that it will be false public participation please do the right thing ask Marula that were you can find the leaders.

On 26 Apr 2019 10:58, "Caitlin Hird" < chird@slrconsulting.com> wrote:

Good morning Abram

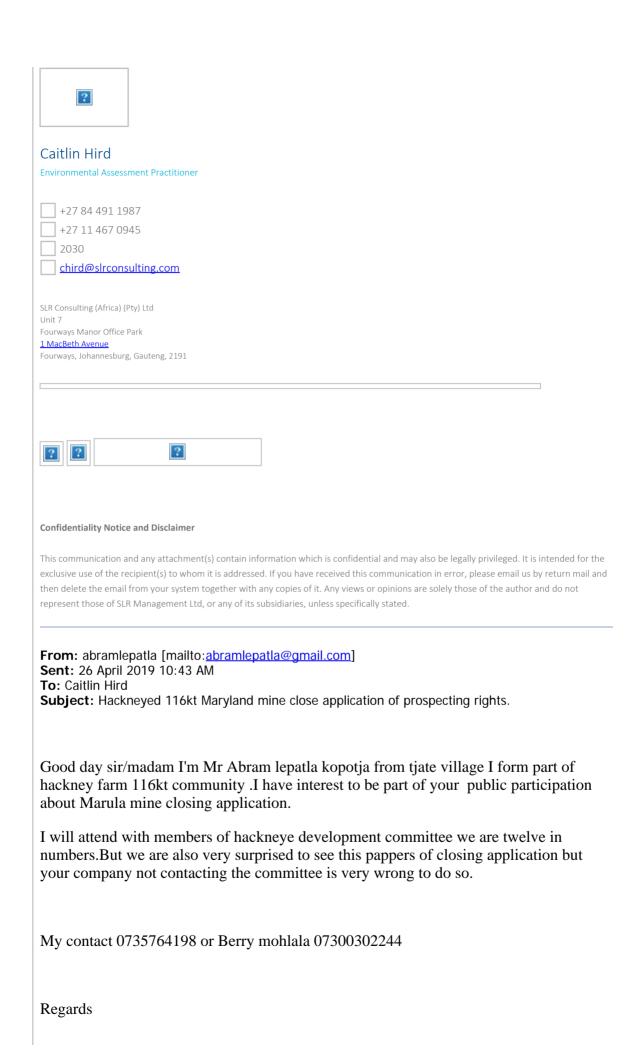
Thank you for your interest in the project. Please see attached Background Information Document (BID) (in English and Sepedi) which will provide you with more detail relating to Marula's proposed closure of the Hackney 116 KT prospecting right. Should you wish to obtain a hard copy of the BID this can be collected from the mine offices.

SLR has tried to make contact with Kgoshi Mashabela since 16 April 2019, however has only managed to reach him this morning. The site notices have been placed as a legal requirement (in accordance with the requirements of Chapter 6 of the Environmental Impact Assessment Regulations (GNR 982 of 2017) 2014) to notify the community of the planned closure of the prospecting right and to invite stakeholders to provide input into the public participation process.

We have included your details in the stakeholder database and you will be notified when the Basic Assessment Report is available for review.

Should you have any queries please contact Mr Clive Phashe (SLR) on 011 476 0945.

Thank you



Sent from my Samsung Galaxy smartphone.

From: Abram Lepatla
To: Caitlin Hird

Subject: Marula (hackney farm116kt closing of prospecting rights public participation attendance)

**Date:** 03 May 2019 03:07:40 PM

Importance: High

Good afternoon sir tjate community the most affected community is worrying because they want to be part of the public participation and tjate tribal council espect them and send their acknowledge letter to the some email address. And please do not forget to address our concerns about the way you just posting the papers on our poles without informing the leaders because we were left out side of your process you were inviting poles not the people we are not sangomase or prophet to know that you were the right company and we have questions to ask.

Regards.

Sent from my Huawei Mobile

From: Abram Lepatla
To: Caitlin Hird

Subject: Re: Marula (hackney farm116kt closing of prospecting rights public participation attendance)

**Date:** 03 May 2019 03:22:30 PM

We waiting acknodgement letter of tjate community, hackney development committee, tjate development committee, tjate development forum, tjate tribal council you can invite them on all letter they will received it on this email address <a href="mailto:abramlepatla@gmail.com">abramlepatla@gmail.com</a> worrying community leaders about hackney farm116kt.

# Regards

On Fri, 03 May 2019, 15:07 Abram Lepatla, <a href="mailto:abramlepatla@gmail.com">abramlepatla@gmail.com</a>> wrote:

Good afternoon sir tjate community the most affected community is worrying because they want to be part of the public participation and tjate tribal council espect them and send their acknowledge letter to the some email address. And please do not forget to address our concerns about the way you just posting the papers on our poles without informing the leaders because we were left out side of your process you were inviting poles not the people we are not sangomase or prophet to know that you were the right company and we have questions to ask.

Regards.

Sent from my Huawei Mobile



# **Record of telephone discussion**

| То:      | Kgoshi Mashabela                  | Tel N | <b>o</b> : 071 586 3214 |
|----------|-----------------------------------|-------|-------------------------|
| Company: | Hackney Chief                     |       |                         |
| From:    | Clive Phashe                      | At:   | Fourways Office         |
| Date:    | 26 April 2018                     | Ref:  | 710.09002.00016         |
| Subject: | Marula-Hackney-Driekop EA Process |       |                         |

The Chief of Hackney was called and informed about Marula Platinum Mine' application for the Prospecting Right in Hackney. The Chief advised that he had seen the Site Notices placed in the area and had referred the matter to his attorneys.









Reg. No: 1998/005179/07 Vat No: 4300145887 Fourways Office: Physical Address: Unit 7 & 9, Fourways Manor Office Park, 1 Macbeth Avenue, Fourways Postal Address: PO Box 1596, Cramerview, 2060 1+27 11 467 0945 1+27 11 467 0978

Cape Town Office: Physical Address: Unit 39, Roeland Square, 30 Drury Lane, Cape Town Postal Address: PO Box 10145, Caledon Square, 7905 1+27 21 461 1118 1+27 21 461 1120

Somerset West Office: Unit D3, Building 5, Fairways Office Park, Niblick Way, Somerset West





# MARULA PLATINUM (PTY) LTD

THE CLOSURE OF THE HACKNEY PROSPECTING RIGHT, THE ADDITION OF THE DRIEKOP VENT SHAFT, AND THE ADDITION OF AN ABOVEGROUND FAN AT THE APPROVED CLAPHAMN VENT SHAFT

# INTERESTED AND AFFECTED PARTY DATABASE

| TABLE 1: PROJECT TEAM AND ENVIRONMENTAL ASSESSMENT TEAM                                  |    |
|--|----|
|  |    |
| TABLE 2: LANDOWNERS, LAND USERS AND LAWFUL OCCUPIERS IN AND SURROUNDING THE PROJECT AREA | 3  |
| TABLE 3: LAND DWELLERS/ OCCUPIERS (NON-LAND OWNERS) IN AND SURROUNDING THE PROJECT AREA  | 10 |
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| TABLE 5: REGULATORY AUTHORITIES LIST   | 12 |

TABLE 1: PROJECT TEAM AND ENVIRONMENTAL ASSESSMENT TEAM

| Interest group                   | Title     | Name      | Surname           | Organisation                             | Interest               |
|----------------------------------|-----------|-----------|-------------------|--|------------------------|
| Marula Platinum (Pty) Ltd        | Mr        | Phumlani  | Dlamini           | Impala Platinum (Pty) Ltd                | Stakeholder Management |
|                                  | Ms        | Murendeni | Makhado           |  |                        |
|                                  | Mr        | Kwena     | Mathopa           |  |                        |
|                                  | Ms        | Tlaishego | Maile             |  |                        |
|                                  | Mr        | Isiah     | Maile             |  |                        |
| Environmental consultants        | Ms        | Caitlin   | Hird              | Metago part of the SLR Group (Pty) Ltd   | Project Manager        |
|                                  | Mr        | Clive     | Phashe            |  | Project Assistant      |
|                                  | Ms        | Alex      | Pheiffer          |  | Project Reviewer       |
|                                  | Ms        | Hanlie    | Liebenberg-Enslin | Airshed Planning Professionals (Pty) Ltd | Air QualitySpecialist  |
| Contact details of public review | ew venues |           |                   | <u>'</u>                                 |                        |
|                                  | Ms        | Sheila    | Dinkwanyane       | Greater Tubatse Municipal Library        |                        |

TABLE 2: LANDOWNERS, LAND USERS AND LAWFUL OCCUPIERS IN AND SURROUNDING THE PROJECT AREA

| Title    | Name                  | Surname   | Organisation                                      | Interest         |
|----------|-----------------------|-----------|---|------------------|
| IN THE P | ROJECT AREA           |           |   |                  |
| HACKNE   | Υ                     |           |   |                  |
| Mr       | Kgoshi                | Mashabela | Hackney Development Committee                     | Hackney Farm     |
| Mr       | Headman Motubatsi     | Mashabela |   |                  |
| Mr       | Abram                 | Lepatla   |   |                  |
| Mr       | Berry                 | Mohlala   |   |                  |
| Ms       | Gladys                | M         |   |                  |
| Ms       | lvy                   | Lekwady   |   |                  |
|          | L                     | Hlongwane |   |                  |
|          | M.J.                  | Mashabela |   |                  |
|          | M.                    | Mabokoane |   |                  |
|          | P.D.                  | Mokoala   |   |                  |
|          | W.                    | Masona    |   |                  |
|          | Z.M.                  | Mashabela |   |                  |
|          | G.S.                  | Nkgabane  |   |                  |
|          | M.                    | Riba      |   |                  |
|          | S.                    | Mampa     |   |                  |
|          | Aubrey                | Thobejane |   |                  |
| WINNAA   | RSHOEK                |           |   |                  |
| Mr       | Kgoshi Mafete Bethuel | Mohlala   |   | Winnarshoek Farm |
| Mr       | Barclays              | Thobejane | Tswako Mohlala Traditional Council                |                  |
| Mr       | Esrom                 | Phoku     | Seuwe Community Development Forum                 |                  |
| DRIEKO   |                       | l         | 1 3 2 2 3   | 1                |
| Mr       | Kgoshi Masiya William | Mohlala   | Babina Kgomo Ba Mohlala Traditional<br>Council    | Driekop Farm     |
| Mr       | Esrom                 | Phoku     | Driekop Community Development Forum (Chairperson) |                  |
|          | Steve                 | Nkwana    | Moshate   |                  |
|          | Elias                 | Motene    | Moshate   |                  |

| Title | Name                 | Surname  | Organisation  | Interest  |
|-------|----------------------|----------|---|---|
|       | Joseph               | Mokwena  | Moshate   |   |
|       | Elmon                | Mokofane | Moshate   |   |
|       | Simon                |          | Moshate   |   |
|       | France               | Kgwedi   | Moshate   |   |
| Mr    | Edwin                | Doweoani | Department of Rural Development and Land Reform Limpopo Province (DRDLR): Chief Director: Land Resource       | Landowner of Hackney 116KT (portion 0) – PR<br>Closure Area   |
| Mr    | Steven               | Seolwana |   | Landowner of Driekop 253 KT (portion 0) – Driekop Vent Shaft  |
| Ms    | Petunia              | Ntlhane  |   | Landowner of Winnaarshoek (portion 0) – Clapham Vent Shaft  |
|       | NDING THE PROJECT AF |          |   |   |
| Mr    | Edwin                | Doweoani | Department of Rural Development and Land<br>Reform Limpopo Province (DRDLR): Chief<br>Director: Land Resource | Landowner of: Twickenham 114 KT (0) Surbiton 115 KT (0) Forest Hill 117 KT (0) (no info for ptns 1, 2) Clapham 118 KT (0)                         |
|       | Steven               | Seolwana |   | (no info for ptn 1) Twyfelaar 119 KT (0) (no info for ptn 1) Maandagshoek 282 KT (0) Garatouw 282 KT (0) De Kom 252 KT (0) Quartz Hill 542 KS (0) |
|       | Petunia              | Ntlhane  |   | Quartz Hill 542 KS (0)  |
|       | Pastor W             | Schwär   | Uniting Reformed Church in Southern Africa  | Garatouw 282 KT (1)   |
|       | Khodoba              | Khodoba  | Evangelical Lutheran Church   | Winaarshoek 250 KT (1)  |
|       |                      |          | South African Development Trust (represented by DRDLR)  | Dsjate 249 KT (0)   |
|       | Mpho/Given           | Ngobeni  | ( -1  |   |

| Title | Name             | Surname   | Organisation  | Interest  |
|-------|------------------|-----------|---|---|
| Mr    | HW               | Mashabela | Baroka Ba Mashabela<br>Kgoshi/ Chief                        | Kgoshi/ Chief of Hackney 116KT                      |
| Ms    | S John           | Manyaka   | Manyaka Community Representative                            |   |
| Mr    | Lucy M           | Manyaka   | Manyaka Traditional Council                                 | Kgoshikgadi/ Chieftainness                          |
| Mr    | Molamoso Solomon | Mashishi  | Ga Mashishi   |   |
| Mr    | Joseph Setshabi  | Ngwato    | Magabaneng Community Development Trust                      |   |
| Mr    | ME               | Makofone  | Diphele   |   |
| Mr    | William Masiya   | Mohlala   | Driekop   | Kgoshi/ Chief<br>Mohlala Traditional Council        |
| Mr    | ET               | Mohlala   | Marula Community Development Agency (MCDA)                  |   |
| Mr    | SJ               | Tehele    | Marula Community Development Agency (MCDA)                  |   |
| Mr    | Bethuel Mafete   | Mohlala   | Tswako Mohlala Traditional Council                          | Kgoshi/ Chief<br>Tswako Mohlala Traditional council |
| Mr    | МІ               | Manyaka   | Manyaka Traditional Authorities                             |   |
|       | Tshidiso         | Mohlala   | Marula Community Development Agency (MCDA)                  | Chairperson   |
|       | IS               | Kgwato    | Magabaneng  |   |
| Mr    | George           | Mashabela | Marula Community Development Agency (MCDA): Roka            |   |
|       | Bapolai          | Mayanka   | Marula Community Development Agency (MCDA): Ga-Manyaka      |   |
| Ms    | Dorah Molefe     | Chambane  | Marula Community Development Agency (MCDA)Ga- Mashishi      |   |
| Mr    | Lucky Manonyane  | Malatjie  | Marula Community Development Agency (MCDA): Driekop         |   |
|       | MS               | Mashishi  | Marula Community Development Agency (MCDA)                  |   |
| Ms    | Mafoshe Debora   | Maboe     | Marula Community Development Agency (MCDA)                  |   |
|       | Salome Phokane   | Mosoma    | Marula Community Development Agency (MCDA)                  |   |
| Mr    | Elmond           | Makofane  | Marula Community Development Agency (MCDA): Driekop Diphele |   |
| Ms    | Rose             | Mphethi   | Marula Community Development Agency (MCDA): Ga- Kgoete      |   |

| Title | Name           | Surname   | Organisation   | Interest                           |
|-------|----------------|-----------|--|------------------------------------|
|       | Makwateng      | Thankge   | Marula Community Development Agency (MCDA): Ga-Kgoete    |                                    |
| Mr    | Lawrence Boleu | Mashabela | Marula Community Development Agency (MCDA): Ga- Mashishi |                                    |
|       | Mogale         | Mogale    | Marula Community Development Agency (MCDA): Driekop      |                                    |
| Mr    | Aubrey         | Moropa    | Marula Community Development Agency (MCDA): Driekop      |                                    |
| Ms    | Reneilwe       | Pholwana  | Ward Councillor  | Tubatse Local Municipality Ward 8  |
| Mr    | Maile Simon    | Makofane  | Ward Councillor  | Tubatse Local Municipality Ward 10 |
|       | L.             | Mothiba   | Tswako Mohlala Traditional Offices                       |                                    |
|       |                |           | Tswako Mohlala Traditional Offices                       |                                    |
|       | Nkopodi        | Kgolane   |  |                                    |
|       |                |           | Tswako Mohlala Traditional Offices                       |                                    |
|       | Marobom        | Esrow     |  |                                    |
| Mr    |                |           | Tswako Mohlala Traditional Offices                       |                                    |
|       | Paul           | Pholane   |  |                                    |
| Mr    |                |           | Tswako Mohlala Traditional Offices                       |                                    |
|       | Phineas        | Selahle   |  |                                    |
|       | Wiliam         | Ngwatle   | Tswako Mohlala Traditional Offices                       |                                    |
|       |                | 3 200 2   | Tswako Mohlala Traditional Offices                       |                                    |
|       | Modipe         | Nalakia   |  |                                    |
| Mr    |                |           | Tswako Mohlala Traditional Offices                       |                                    |
|       | Johannes       | Mohlaba   |  |                                    |
| Mr    |                |           | Tswako Mohlala Traditional Offices                       |                                    |
|       | Josias         | Mohlala   |  |                                    |
| Mr    |                |           | Tswako Mohlala Traditional Offices                       |                                    |
|       | Petrus         | Mabilo    |  |                                    |
| Mr    |                |           | Tswako Mohlala Traditional Offices                       |                                    |
|       | Harry          | Phoku     |  |                                    |

| Title | Name     | Surname  | Organisation                                 | Interest |
|-------|----------|----------|--|----------|
|       |          |          | Tswako Mohlala Traditional Offices           |          |
|       | J.       | Ngwau    |  |          |
| Mrs   | J.       | Ngwau    | Tswako Mohlala Traditional Offices           |          |
|       |          |          |  |          |
|       | lvy      | Mashilo  | Tswako Mohlala Traditional Offices           |          |
|       |          |          | TSWARO MONIAIA TRAUILIONAI ONICES            |          |
|       | Kgolane  | Phokane  |  |          |
| Mr    |          |          | Tswako Mohlala Traditional Offices           |          |
|       | Petrus   | Malepe   |  |          |
|       | 1 oudo   | Maiopo   | Tswako Mohlala Traditional Offices           |          |
|       | 5 "      |          |  |          |
| Mr    | Polies   | Mohlala  | Tswako Mohlala Traditional Offices           |          |
| 1411  |          |          | 13wako Wolliala Traditional Offices          |          |
|       | Phineas  | Modipi   |  |          |
| Mr    |          |          | Tswako Mohlala Traditional Offices           |          |
|       | Samoel   | Maebela  |  |          |
|       |          |          | Babina-Phuthi Ba Manyaka Traditional         |          |
|       | Catamara | Manuaka  | Offices                                      |          |
| Mr    | Setemere | Manyaka  | Babina-Phuthi Ba Manyaka Traditional         |          |
|       |          |          | Offices                                      |          |
|       | Frans    | Manyaka  |  |          |
|       |          |          | Babina-Phuthi Ba Manyaka Traditional Offices |          |
|       | Mankqoqo | Manyaka  | Omoos  |          |
|       |          |          | Babina-Phuthi Ba Manyaka Traditional         |          |
|       | Kgoshi   | Manyaka  | Offices                                      |          |
| Mr    | Ryosiii  | Marryana | Babina-Phuthi Ba Manyaka Traditional         |          |
|       |          |          | Offices                                      |          |
| Ma    | Piet     | Nkopo    | Debine Dhuthi De Menuelse Treditional        |          |
| Mr    |          |          | Babina-Phuthi Ba Manyaka Traditional Offices |          |
|       | Elias    | Komana   |  |          |
|       |          |          | Babina-Phuthi Ba Manyaka Traditional         |          |
|       | Babolai  | Manyaka  | Offices                                      |          |
| L     | Dabolal  | manyana  |  | I.       |

| Title | Name          | Surname          | Organisation                                 | Interest |
|-------|---------------|------------------|--|----------|
| Mr    |               |                  | Babina-Phuthi Ba Manyaka Traditional         |          |
|       |               |                  | Offices                                      |          |
|       | Oliver        | Nyobole          | D.I. D. H.D. M. I. T. Fr. I.                 |          |
|       |               |                  | Babina-Phuthi Ba Manyaka Traditional Offices |          |
|       | Ngwana Maleka | Manyana          | Offices                                      |          |
|       |               | - Interrop entre | Babina-Phuthi Ba Manyaka Traditional         |          |
|       |               |                  | Offices                                      |          |
|       | Daena         | Mamoqale         |  |          |
| Ms    |               |                  | Babina-Puathi Ba Manyaka Traditional         |          |
|       | Anna          | Mosoma           | Offices                                      |          |
|       | Allila        | IVIOSOITIA       | Babina-Phuthi Ba Manyaka Traditional         |          |
|       |               |                  | Offices                                      |          |
|       | Phaswane      | Komana           |  |          |
|       |               |                  | Babina-Phuthi Ba Manyaka Traditional         |          |
|       |               |                  | Offices                                      |          |
|       | Salome        | Manyaka          |  |          |
| Mrs   |               |                  | Babina-Phuthi Ba Manyaka Traditional         |          |
|       | Albertina     | Manyaka          | Offices                                      |          |
|       | Albertina     | Iviaityaka       | Babina-Phuthi Ba Manyaka Traditional         |          |
|       |               |                  | Offices                                      |          |
|       | Mgotins       | Manyaka          |  |          |
| Mr    | -             |                  | Babina-Pheuhi Ba Manyaka Traditional         |          |
|       |               |                  | Offices                                      |          |
|       | B.D           | Manyaka          | DI DI LIDA I TIN                             |          |
| Mr    |               |                  | Babina-Pheuhi Ba Manyaka Traditional Offices |          |
|       | Judas         | Manyaka          | Offices                                      |          |
| Mr    |               | Manyaka          | Babina-Phuthi Ba Manyaka Traditional         |          |
|       | John          | ,                | Offices                                      |          |
| Mr    |               |                  | Babina-Phuthi Ba Manyaka Traditional         |          |
|       | 1             | <b></b> .        | Offices                                      |          |
|       | Israed        | Manyaka          | D.I. D. II. D. M. I. T. W.                   |          |
| Mr    |               |                  | Babina-Phuthi Ba Manyaka Traditional Offices |          |
|       | Manamodi      | Manyaka          | Onices                                       |          |
| Mr    | Manamou       | Marryana         | Babina-Phuthi Ba Manyaka Traditional         |          |
| 1     |               |                  | Offices                                      |          |
|       | Lucas         | Mosoma           |  |          |

# TABLE 3: LAND DWELLERS/ OCCUPIERS (NON-LAND OWNERS) IN AND SURROUNDING THE PROJECT AREA

| Title                   | Name    | Surname   | Interest          | Designation |
|-------------------------|---------|-----------|-------------------|-------------|
| ENGAGED DURING 2012 PPP |         |           |                   |             |
| Mr                      | Mokoala | Mphage    | Community member  |             |
|                         |         |           |                   |             |
| Mr                      |         | Tsietsi   | Driekop community |             |
|                         |         |           |                   |             |
| Ms                      | Dineo   | Motubatse | Ga-Mashishi       |             |
|                         |         |           |                   |             |

TABLE 4: OTHER IAPS – SURROUNDING INDUSTRY AND MINES, NON-GOVERNMENT ORGANISATIONS

| Title          | Name                    | Surname   | Interest                 |  |
|----------------|-------------------------|-----------|--------------------------|--|
| Ms             | Cate                    | Rapudi    | Eskom                    |  |
| <b>ENGAGED</b> | ENGAGED DURING 2012 PPP |           |                          |  |
| Mr             | Shane                   | Laubscher | Samancor Chrome          |  |
| Mr             | Erich                   | Heymann   | Anglo Platinum           |  |
| Mr             | David                   | Pino      | Modikwa Platinum Mine    |  |
| Mr             | Collin                  | Bird      | Jubilee Platinum         |  |
| Mr             | Johan                   | Meyer     |                          |  |
| Mr             | Jaco                    | Fick      | Twickenham Platinum Mine |  |

**TABLE 5: REGULATORY AUTHORITIES LIST** 

| Title | Name               | Organisation  |  |
|-------|--------------------|---|--|
| Mr    | Thivhulawi Kolani  | DMR Limpopo<br>Sub-Directorate: Mine Environmental Management   |  |
| Mr    | Vusi Maluleke      | Department of Economic Development, Environment and Tourism (LEDET): Head of EIA Central Administration |  |
| Mr    | Adam Ramalisa      | Department of Water Affairs Lydenburg Area  |  |
| Mrs   | Makhanana Senwana  | Department of Rural Development and Land Reform   |  |
| Mr    | Matsobane Selemela | Department of Agriculture: Senior Manager: Natural Resources (Provincial)                               |  |
| Ms    | Nowata MS          |   |  |
| Mr    | M. Kgopa           | Sekhukhune Area Manager   |  |
| Mr    | Jonathan Gafane    | HOD: Roads and Public Transport Limpopo   |  |
| Mr.   | Thabiso Mokoena    | Greater Tubatse Local Municipality – Head of Communications   |  |
| Mr    | C. Nchabeleng      | Greater Sekhukhune District Municipality Planning and Economic Development                              |  |
| Mr    | Fixon Hlongwane    | Limpopo Parks and Tourism   |  |
| Mr    | Malan Du Toit      |   |  |
| Ms    | Hanlie             |   |  |
| Mr    | Donald Lithole     | Limpopo Province - SAHRA  |  |
| Ms.   | Natasha Higgit     | SAHRA   |  |
| Mr/   | Andrew Salomon     |   |  |



Project Reference: 720.09002.00016 17 May 2019

# **MARULA PLATINUM (PTY) LTD**

# BASIC ASSESSMENT, ENVIRONMENTAL MANAGEMENT PROGRAMME AND CLOSURE PLAN FOR THE CLOSURE OF THE HACKNEY 116KT PROSPECTING RIGHT

## **BASIC ASSESSMENT REPORT AVAILABLE FOR PUBLIC REVIEW**

DMR Reference number: LP30/5/1/1/2/210PR

Dear Sir/Madam

## 1. INTRODUCTION

Marula Platinum (Pty) Ltd (Marula) owns and operates a platinum mine approximately 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province. Marula holds a Prospecting Right (DMR Ref No: 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area.

In 2007 and 2012 Marula undertook prospecting activities on the farm Hackney, during which time five out of ten approved exploration boreholes were drilled. In 2012, access to the prospecting right area was denied on various occasions by members of local communities and after numerous unsuccessful attempts to resolve matters raised by these communities, Marula has not been able to continue with prospecting.

In line with the Implats' strategic review of its operations, the Marula Board resolved in May 2017 to exit and close the Hackney prospecting right, and not to pursue the conversion of the prospecting right into the Marula mining right, as there was no reasonable prospect to include the area in the 30 year Mine Plan.

SLR Consulting (Africa) (Pty) Ltd (SLR), an independent firm of environmental assessment practitioners (EAP), has been appointed by Marula to manage the environmental authorisation processes associated with the closure of the Hackney prospecting right.

In this regard, the Basic Assessment Report (BAR) for the proposed project is now available for public review. This document presents a summary of the findings for the BAR undertaken for the proposed project. In this regard the following sections have been extracted from the BAR report and included in the summary document:

- The executive summary included in Appendix A of this document
- Summary of issues and concerns raised by Interested and Affected Parties (I&APs) included in Appendix B of this document.



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Directors: B Stobart, N Penhall, P MacKellar, F van Heerden, S Dorman



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## 2. REVIEW OF BAR

In addition to the BAR summary (in English and Sepedi) that has been distributed via email to all I&APs that are registered on the public involvement database, a full copy of the BAR and hard copies of the BAR summary (in English and Sepedi) are available for public review at the Marula Platinum Mine. The BAR is also available from the SLR website (at <a href="https://slrconsulting.com/za/slr-documents/">https://slrconsulting.com/za/slr-documents/</a>). Alternatively, electronic copies of the BAR will be made available to I&APs on request.

The BAR will be distributed for a 30 day comment period from **17 May 2019 to 19 June 2019** in order to provide I&APs with an opportunity to comment on any aspect of the proposed project and the findings of the BA process. All comments need to be submitted in writing to SLR via fax (011 467 0978) and/or email (<a href="mailto:chird@slrconsulting.com">chird@slrconsulting.com</a> or <a href="mailto:cphashe@slrconsulting.com">cphashe@slrconsulting.com</a>). All received comments will be included in the final BAR which will be made available to the Department of Mineral Resources for decision making purposes.

If you have any questions please contact the undersigned.

Kind regards

Caitlin Hird



#### APPENDIX A: EXECUTIVE SUMMARY OF THE BAR FOR THE PROPOSED PROJECT

#### PROJECT BACKGROUND

Marula Platinum (Pty) Ltd (Marula) owns and operates a platinum mine approximately 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province. Marula holds a Prospecting Right (DMR Ref No: 420/2006 PR) for platinum group metals (PGMs), silver ore, gold ore, nickel ore, cobalt, sulphur (in pyrite) and copper ore, and chrome ore on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area. The local setting is illustrated in Figure 1.

In 2007 and 2012 Marula undertook prospecting activities on the farm Hackney, during which time five out of ten approved exploration boreholes were drilled. In 2012, access to the prospecting right area was denied on various occasions by members of the Djate/Modimolle/Matukwaneng communities and after numerous unsuccessful attempts to resolve matters raised by these communities, Marula has not been able to continue with prospecting.

In line with the Implats' strategic review of its operations, the Marula Board resolved in May 2017 to exit and close the Hackney prospecting right, and not to pursue the conversion of the prospecting right into the Marula mining right, as there was no reasonable prospect to include the area in the 30 year Mine Plan.

SLR Consulting (Africa) (Pty) Ltd (SLR), an independent firm of environmental assessment practitioners (EAP), has been appointed by Marula to manage the environmental authorisation processes associated with the closure of the Hackney prospecting right.

#### SUMMARY OF AUTHORISATION REQUIREMENTS

Prior to the closure of the prospecting right, the following is required:

- A Closure Certificate from the DMR in terms of Section 43(4) of the MPRDA.
- An environmental authorisation from the DMR in terms of the NEMA, as amended. The Environmental Impact Assessment (EIA) Regulations being followed are Government Notice Regulation (GNR) 982 of 4 December 2014, as amended.

#### STAKEHOLDER ENGAGEMENT

The stakeholder engagement process commenced prior to the submission of the BAR (Basic Assessment Report) and has continued throughout the environmental assessment process. As part of this process, commenting authorities and interested and affected parties (IAPs) were given the opportunity to review the background information document (BID) and now the BAR and submit questions and comments to the project team. All comments submitted to date by the commenting authorities and IAPs have been included and addressed in this BAR. Further comments arising during the review of the BAR report will be handled in a similar manner.



Figure 1: Local Setting



#### IMPACTS AND MANAGEMENT ACTIONS

Table 1 below provides a summary of the assessment of the potential impacts. The potential impacts/risks have been assessed against the prospecting right closure objective which is to return any areas disturbed by prospecting activities to the pre-project state. Given that decommissioning and rehabilitation of each drill site was undertaken once drilling of each site was completed, this assessment focusses on potential residual impacts/risks as a result of the rehabilitation phase only. The assessment of the unmitigated scenario takes into account that decommissioning and rehabilitation activities have already been implemented in line with the management measures outlined in the approved prospecting EMPr, therefore the assessment of the mitigated scenario is where additional mitigation measures are deemed necessary. Table 1 below provides a summary of the potential impacts in no particular order of importance.

#### **ENVIRONMENTAL STATEMENT**

The assessment of the project indicates that the potential for negative residual impacts/risks is very low to insignificant. It follows that no additional active mitigation is required and passive monitoring of BH8171, BH8172 and BH8173 may be required. It is recommended that as part of a DMR site visit of the drill sites, any additional requirements for closure of the prospecting right are agreed and documents submitted as an appendix to this report.



# **TABLE 1 – POTENTIAL IMPACT SUMMARY**

| Aspect          | Potential impact   | Impact discussion and reference to mitigation measures  | Significance (Unmitigated) (takes into account measures implemented as per approved EMPr) |
|-----------------|--|---|---|
| Flora and Fauna | Loss of flora and fauna<br>through lack of or poor<br>rehabilitation     | No additional mitigation required. Passive monitoring of BH8171, BH8172 and BH8173 may be required. It is recommended that as part of a DMR site visit of the drill sites, any additional requirements for closure of the prospecting right are agreed and documents submitted as an appendix to this report. | Very Low  |
| Land-use        | Loss of pre-prospecting land uses through lack of or poor rehabilitation | No additional mitigation required. Passive monitoring of BH8171, BH8172 and BH8173 may be required. It is recommended that as part of a DMR site visit of the drill sites, any additional requirements for closure of the prospecting right are agreed and documents submitted as an appendix to this report. | Very Low  |
| Visual          | Change in the visual landscape of the area                               | No additional mitigation required.  | Insignificant   |
| Socio-economic  | Negative and positive socio-economic impacts                             | No additional mitigation is possible due to Marula being denied access to the area. It is recommended that as part of a DMR visit of the drill sites, any additional requirements for closure of the prospecting right are agreed and documents as an annexure to this report.                                | Very Low  |



# **APPENDIX B: SUMMARY OF ISSUES RAISED**

| Interested and affected party                           | Date comment received        | Issues raised   | Response provided  |
|---|------------------------------|---|--|
| Regulatory authority                                    | ,                            |   |  |
| Land Claims Commiss                                     | sioner: Limpopo              |   |  |
| Commission on<br>Restitution of Land<br>Rights: Limpopo | By email on 02<br>April 2019 | Your enquiry dated 27 March 2019 has reference and is acknowledged. Kindly take note that there is a restitution land claim lodged prior to 1998 by the Roka Mashabela Tribe. The research report has been approved and is currently under investigation.   | This information was used to inform the public participation process, by ensuring that land claimants were notified of the project. Proof of stakeholder consultation has been included in Appendix C of the BAR.  |
| Interested Parties                                      |                              |   |  |
| Given Ngobeni   | By email on 02<br>May 2019   | Can you please register me to form the part of public participation process.  | Given Ngobeni's email address was added to the stakeholder database to ensure that he is notified when the draft BAR is available for public review. Given was also provided with a copy of the BID in English and Sepedi.   |
| Abram Lepatla<br>(Tjate village)                        | By email on 26<br>April 2019 | I'm Mr Abram Lepatla Kopotja from Tjate village. I form part of Hackney farm 116KT community. I have interest to be part of your public participation about Marula mine closing application. I will attend with members of Hackney development committee we are twelve in numbers. But we are also very surprised to see this papers of closing application, but your company not contacting the committee is very wrong to do so. My contact 0735764198 or Berry Mohlala 07300302244 (via email on 26 April 2019). | Abram Lepatla's email address was added to the stakeholder database to ensure that he is notified when the draft BAR is available for public review. Abram was also provided with a copy of the BID in English and Sepedi. SLR explained that they had tried to make contact with Kgoshi Mashabela since 16 April 2019, however was only able to reach him on 26 April 2019. SLR further explained that the site notices had been placed as a legal requirement (in accordance with the requirements of Chapter 6 of the Environmental Impact Assessment Regulations (GNR 982 of 2017) 2014) to notify the community of the planned closure of the |
|   |                              | Thanks for replying you were not supposed to talk to Kgoshi Mashabela alone, what about Tjate community. Talk to Marula mine to provide you with memorandum of understanding and the names of the current committee I'm the one of them and we are not happy the way you do things. This is brotherly advice. Is not only kgoshi being affected please do the right thing we need to meet you.  | prospecting right and to invite stakeholders to provide input into the public participation process.  Contrary to Mr Lepatla's assertions regarding the public participation process not being appropriately undertaken, it should be noted that Marula has engaged directly with Mr Lepatla via email and also during a meeting (in September 2018) held between Marula and these stakeholder committees. During this   |
|   | By email on 29<br>April 2019 | Our worries is that before you continue with public participation why you not consult the affected communities to be aware of what Marula planning for you just paste the papers without informing the committee that it will be false public participation please do the right thing ask Marula that were you can find the leaders.  | engagement, Marula advised the committees of its intention to walk away from the part of the Hackney farm covered by Marula's prospecting right. Marula also explained that its closure of the Hackney prospecting right would make it available for the community to apply for a preferential community right (in terms of Section 104 of the MPRDA). Mr Lepatla was present at this meeting and also interacted telephonically with Marula to outline the community's intent to apply  |



| Interested and affected party                       | Date comment received            | Issues raised  | Response provided  |
|---|----------------------------------|--|--|
|   | By email on 3<br>May 2019        | Good afternoon Sir. Tjate community the most affected community is worrying because they want to be part of the public participation and Tjate tribal council expect them and send their acknowledge letter to the some email address. And please do not forget to address our concerns about the way you just posting the papers on our poles without informing the leaders because we were left out side of your process you were inviting poles not the people we are not sangomas or prophet to know that you were the right company and we have questions to ask. | for the abovementioned preferential community right. Proof of direct engagement between Marula and these committees is included in Appendix D of the BAR.  |
|   |                                  | We waiting acknowledgement letter of Tjate community, hackney development committee, Tjate development committee, Tjate development forum, Tjate tribal council you can invite them on all letter they will received it on this email address abramlepatla@gmail.com worrying community leaders about hackney farm116kt.   |  |
| Chief Kgoshi<br>Mashabela<br>(Hackney<br>community) | By telephone on<br>26 April 2019 | I have seen the site notices placed in the area and have referred the matter to my attorneys.  | SLR explained that the site notices had been placed as a legal requirement (in accordance with the requirements of Chapter 6 of the Environmental Impact Assessment Regulations (GNR 982 of 2017) 2014) to notify the community of the planned closure of the prospecting right and to invite stakeholders to provide input into the public participation process. |



Referense ya Protšeke: 17 Mei 2019

720.09002.00016

# MARULA PLATINUM (PTY) LTD

# TEKOLO YA MOTHEO, LENANEO LA TAOLO YA TŠA TIKOLOGO LE LEANOTŠHOMO LA GO EMIŠA TOKELO YA HACKNEY 116 KT

# PEGO YA TEKOLO YA MOTHEO E A HWETŠAGALA GORE SETŠHABA SE SWAYESWAYE

Nomoro ya Referense ya DMR: LP30/5/1/1/2/210PR

Yo a rategago

#### 1. **MATSENO**

Marula Platinum (Pty) Ltd (Marula) e diriša moepo wa platinamo wo o hwetšalago bokgole bja 35 km leboa bodikela ga Burgersfort Mmasepaleng wa Selegae wa Greater Tubatse le Mmasepaleng wa Selete wa Sekhukhune profenseng ya Limpopo. Marula e na le tokelo ya go rafa (DMR Ref No: 420/2006 PR) karolong ya polase ya Hackney 116 KT (Hackney) ye e hwetšalago leboa la lefelo leo moepo wa Marula o nago le tokelo ya go rafa gona.

Magareng 2007 le 2012, Marula e phethagaditše modiro wa go rafa dimenerale polaseng ya Hackney, ka yona nako yeo go ile gwa epiwa mekoti ye mehlano ya go rafa yeo e dumeletšwego. Ngwageng wa 2012, setšhaba se ganeditše badiriši ba moepo go tsena lefelong la go rafa makga a mmalwa gomme ka morago ga maitekelo a mmalwa a go rarolla mathata ao setshaba se bego se lla ka wona, Marula ga se ya kgona go tswelapele ka go rafa dimenerale.

Go netefatsa go gata ka mosito o tee le tekolo ya maano a tsa tiro, Boto ya Marula e tseere sephetho ka Mei 2017 sa go emiša tokelo ya Hackney ya go rafa dimenerale, gammogo le go se tšwelepele ka phetolelo ya tokelo ya go rafa go tokelo ya moepo ya Marula ka ge go se na lebaka la go kwagala la gore lefelo leo le akaretšwe Leanong la Moepo la mengwaga ye 30.

SLR Consulting (Africa) (Pty) Ltd (SLR), yeo e lego sehlongwa sa go ikema sa ditsebi tša tekolo ya tša tikologo (EAP), e thwadilwe ke Marula go phethagatša lenaneo la tekolo ya tikologo leo le amanago le go emiša tokelo ya Hackney ya go rafa.

Ka fao, Pego ya Tekolo ya Motheo (BAR) ya protšeke ye e šišintšwego bjale e a gona gore setšhaba se dire ditshwayo. Sengwalwa se se bega kakaretšo ya dikotullo tša BAR tšeo di phethagatšwago protšekeng ye e



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šišintšwego. Ka fao dikarolo tše di latelago di tsopotšwe go tšwa pegong ya BAR gomme tša akaretšwa sengwalweng sa kakaretšo:

- Kakaretšo ya balaodibagolo e akareditšwe Lemetletšong A la sengwalwa se
- Kakaretšo ya mathata le ditlhobaelo tše di hlagišitšwego ke Bao ba Nago le Kgahlego (I&APs) e akareditšwe Lemetletšong B la sengwalwa se.

## 2. TEKOLO YA BAR

Go tlaleletša kakaretšo ya BAR (ka Seisimane le Sepedi) ye e phatlaladitšwego ka emeile go Bao ba Nago le Kgahlego b aba ngwadišitšwego databeiseng ya go kgatha tema ga setšhaba, dikhopi tša BAR ka botlalo le tša go gatišwa tša kakaretšo ya BAR (ka Seisimane le Sepedi) di gona gore setšhaba se dire ditshwayo Moepong wa Marula Platinamo. BAR e hwetšagala websaeteng ya (<a href="https://slrconsulting.com/za/slr-documents/">https://slrconsulting.com/za/slr-documents/</a>). Ntle le fao, dikhopi tša elektroniki tša BAR di tla ba gona go Bao ba Nago le Kgahlego ge ba ka di kgopela.

BAR e tla phatlalatšwa le go ba gona tekanyo ya matšatši a 30 go tloga ka la **17 Mei 2019 go fihlela 19 June 2019** gore Bao ba Nago le Kgahlego ba be le sebaka sa go sway aka se sengwe le se sengwe sa protšeke ye e šišintšwego le dikotullo tša lenaneo la BAR. Ditshwayo ka moka go tla hlokega gore di romelwe ka go ngwalela SLR ka fekse go (011 467 0978) le/goba emeile (<a href="mailto:chird@slrconsulting.com">chird@slrconsulting.com</a> goba <a href="mailto:cphashe@slrconsulting.com">cphashe@slrconsulting.com</a>). Ditshwayo ka moka tše di tla amogelwago di tla akaretšwa pegong ya motheo ya BAR yeo e tla bago gona go Kgoro ya tša Dimenerale gore e kgone go tšea sephetho.

Ge eba o na le dipotšišo ka kgopelo ikgokaganye le yo a saenego ka tlase.

Re a leboga

Caitlin Hird



## LEMETLETŠO A: KAKARETŠO YA BALAODIBAGOLO YA BAR YA PROTŠEKE YE E ŠIŠINTŠWEGO

## TSEDIMOŠO YA PROTŠEKE

Marula Platinum (Pty) Ltd (Marula) e diriša moepo wa platinamo wo o hwetšalago bokgole bja 35 km leboa bodikela ga Burgersfort Mmasepaleng wa Selegae wa Greater Tubatse le Mmasepaleng wa Selete wa Sekhukhune profenseng ya Limpopo. Marula e na le tokelo ya go rafa (DMR Ref No: 420/2006 PR) ya sehlopha sa ditšhipi sa platinamo (PGMs), mohlodi wa silifera, mohlodi wa gauta, mohlodi wa nikele, kobalte, salfa (ya paraete) le mohlodi wa koporo, le mohlodi wa kroumu karolong ya polase ya Hackney 116 KT (Hackney) ye e hwetšalago leboa la lefelo leo moepo wa Marula o nago le tokelo ya go rafa gona. Tikologo ya lefelo e laeditšwe tšhupetšong ya 1.

Magareng 2007 le 2012, Marula e phethagaditše modiro wa go rafa dimenerale polaseng ya Hackney, ka yona nako yeo go ile gwa epiwa mekoti ye mehlano ya go rafa yeo e dumeletšwego. Ngwageng wa 2012, maloko a setšhaba sa Djate/Modimolle/Matukwaneng a ganeditše badiriši ba moepo go tsena lefelong la go rafa makga a mmalwa gomme ka morago ga maitekelo a mmalwa a go rarolla mathata ao setšhaba se bego se lla ka wona, Marula ga se ya kgona go tšwelapele ka go rafa dimenerale.

Go netefatša go gata ka mošito o tee le tekolo ya maano a tša tiro, Boto ya Marula e tšeere sephetho ka Mei 2017 sa go emiša tokelo ya Hackney ya go rafa dimenerale, gammogo le go se tšwelepele ka phetolelo ya tokelo ya go rafa go tokelo ya moepo ya Marula ka ge go se na lebaka la go kwagala la gore lefelo leo le akaretšwe Leanong la Moepo la mengwaga ye 30.

SLR Consulting (Africa) (Pty) Ltd (SLR), yeo e lego sehlongwa sa go ikema sa ditsebi tša tekolo ya tša tikologo (EAP), e thwadilwe ke Marula go phethagatša lenaneo la tekolo ya tikologo leo le amanago le go emiša tokelo ya Hackney ya go rafa.

## KAKARETŠO YA DINYAKWA TŠA TUMELELO

Pele ga ge go ka emišwa ka tokelo ya go rafa dimenerale, tše di latelago di a nyakega:

- Setifikeiti go tšwa DMR go ya ka Karolwana 43(4) ya MPRDA.
- Tumelelo ya tša tikologo go tšwa DMR go ya ka NEMA, ye e fetošitšwego. Melawana ya Tekolo ya Kamo ya tša Tikologo (EIA) yeo e latelwago key a Taolo ya Ditsebišo tša Mmušo (GNR) 982 ya 4 Disemere 2014, ye e fetošitšwego.

#### GO KGATHA TEMA GA BATŠEAKAROLO

Lenaneo la go kgatha tema ga batšeakarolo le thomile pele ga go romela BAR (Basic Assessment Report) bile le tšwetše pele leaneong ka moka la tekolo ya tša tikologo. Bjalo ka karolo ya lenaneo le, balaodi bao ba swayago gammogo le bao ba nago le kgahlego le bao ba amegago (IAPs) ba filwe sebaka sa go lekola tshedimošo ya sengwalwa (BID) le BAR ka se sebaka gammogo le go romela dipotšišo le ditshwayo go sehlopha sa projeke. Ditshwayo ka moka tše di rometšwego ke balaodi bao ba swayago le bao ban ago le kgahlego goba ba amegago go fihla ga bjale di akareditšwe le go elwa hloko go BAR. Ditshwayo tše dingwe tše di hlagišitšwego nakong ya tekolo ya pego ya BAR di tla šogwa ka wona mokgwa woo.



Tšhupetšo 1: Tikologo ya Lefelo



#### KAMEGO LE DITIRO TŠA TAOLO

Lenaneotšhupetšo 1 la ka fase le abelana kakaretšo ya tekolo ya kamego ye e ka bago gona. Kamego/dikotsi tše di ka bago gona di lekodišitšwe kgahlanong le maikemišetšo a go emiša tokelo ya go rafa dimenerale yeo e lego go bušetša sekeng mafelo ao a amegilego ke ditiro tša go rafa dimenerale. Go ya le gore go emiša gammogo le go hlabolla leswa ga mokoti wo mongwe le wo mongwe wa moepo go phethagaditšwe ka morago ga ge go epa ga lefelo le lengawe le le lengwe go feditšwe, tekolo e šetša kamompe/dikotsi tša dilahlwa ka lebaka la legato la go hlabolla leswa feela. Tekolo ya ditiragalo tše di sego tša elwa hloko e šetša gore go emiša le ditiro tša go hlabolla leswa di šetše di phethagaditšwe go ya le ka maano a taolo ao a laeditšwego ka go EMPr ye e dumeletšwego ya go rafa dimenerale. Ka fao, tekolo ya ditiragalo tšeo di šeditšwego, ke maano a tlaleletšo ao a tšewago bjalo ka a bohlokwa. Lenaneotšhupetšo 1 le abelana ka kakaretšo ya kgonagalo ya kamego go sa šetšwe bohlokwa bja tatelano ya tšona.

#### PEGO YA TŠA TIKOLOGO

Tekolo ya protšeke e laetša gore kgonagalo ya kamompe/dikotsi tša dilahlwa e tloga e le fase kudu. E laetša gore ga go matsapa a tlaleletšo ao a hlokegago gamoogo le go bea leihlo ganyane go BH8171, BH8172 le BH8173 go ka nyakega. Go eletšwa gore bjalo ka karolo ya ketelo ya lefelo la mekoti ya meepo ka DMR, dinyakwa tše dingwe le tše dingwe tša tlaleletšo malebana le go emiša tokelo ya go rafa dimenerale go kwanwe ka tšona gomme dingwalwa tše di rometšwego bjalo ka lemetletšo la pego ye.



#### LENANEOTŠHUPETŠO 1 – KAKARETŠO YA KAMEGO YE E KA BAGO GONA

| Morero                           | Kamego ye e ka bago<br>gona   | Poledišano ya kamo le go tsopola matsapa a go fokotša seo   | Bohlokwa (Go se tšee matsapa a go<br>fokotša seo)<br>(go šetšwa le matsapa ao a<br>phethagatšwago go ya ka tumelelo ya<br>EMPr) |
|----------------------------------|---|---|---|
| Flora le Fauna                   | Tahlegelo ya flora le<br>fauna ka lebaka la<br>tlhokego goba<br>tlhabolloleswa ye e sa<br>sepetšwego ka mokgwa<br>wa maleba                                     | Ga go na matsapa a tlaleletšo ao a nyakegago go fokotša se. Go bea leihlo ganyane go BH8171, BH8172 le BH8173 go ka nyakega. Go eletšwa gore bjalo ka karolo ya ketelo ya lefelo la mekoti ya meepo ka DMR, dinyakwa tše dingwe le tše dingwe tša tlaleletšo malebana le go emiša tokelo ya go rafa dimenerale go kwanwe ka tšona gomme dingwalwa tše di rometšwego bjalo ka lemetletšo la pego ye. | E Fase Kudu   |
| Tšhomišo ya naga                 | Tahlegelo ya tokelo ya<br>mathomong ya go rafa<br>dimenerale mmung ka<br>lebaka la tlhokego goba<br>tlhabolloleswa ye e sa<br>sepetšwego ka mokgwa<br>wa maleba | Ga go na matsapa a tlaleletšo ao a nyakegago go fokotša se. go bea leihlo ganyane go BH8171, BH8172 le BH8173 go ka nyakega. Go eletšwa gore bjalo ka karolo ya ketelo ya lefelo la mekoti ya meepo ka DMR, dinyakwa tše dingwe le tše dingwe tša tlaleletšo malebana le go emiša tokelo ya go rafa dimenerale go kwanwe ka tšona gomme dingwalwa tše di rometšwego bjalo ka lemetletšo la pego ye. | E Fase Kudu   |
| Ponagalo                         | Phetogo ya ponagalo ya<br>sebopego sa naga<br>lifelong leo  | Ga go na matsapa a tlaleletšo ao a nyakegago go fokotša se.   | Ga e bohlokwa   |
| Merero ya ikonomi ya<br>setšhaba | Kamompe le ye botse<br>ya merero ya ikonomi<br>ya setšhaba  | Ga go na matsapa a tlaleletšo ao a nyakegago go fokotša se k age Marula e ganeditšwe tumelelo ya go tsena lifelong leo. Go eletšwa gore bjalo ka karolo ya ketelo ya lefelo la mekoti ya meepo ka DMR, dinyakwa tše dingwe le tše dingwe tša tlaleletšo malebana le go emiša tokelo ya go rafa dimenerale go kwanwe ka tšona gomme dingwalwa tše di rometšwego bjalo ka lemetletšo la pego ye.      | E Fase Kudu   |



#### LEMETLETŠO B: KAKARETŠO YA DITABA TŠE DI HLAGIŠITŠWEGO

| Bao ba Nago le<br>Kgahlego le Bao ba<br>Amegago             | Tšatšikgwedi le<br>Tshwayo e<br>amogetšwego   | Dintlha tše di hlagišitšwego  | Karabo ye e filwego  |
|---|---|---|--|
| Balaodi ba tša taolo  |   |   |  |
| Mokomešenare wa [   | Dikgopelo tša Naga: L   | ітроро  |  |
| Komišene ya<br>Pušetšo ya<br>Ditkolelo tša Naga:<br>Limpopo | Ka emeile ka la 02<br>Aprele 2019   | Tshwayo ya tšatšikgwedi la 27 Matšhe 2019 e na le reference<br>ebile e amogetšwe. Ka kgopelo, lemoga gore go na le kgopelo<br>ya pušetšo ya naga ye e dirilwego pele ga 1998 go tšwa go<br>Baroka ba gaMashabela. Pego ya nyakišišo e dumeletšwe ebile<br>e ka fase ga dinyakišišo.   | Tshedimošo ye e dirišitšwe go sepetša lenaneo la go tšea karolo ga setšhaba, ka<br>go netefatša gore bao ba dirilego kgopelo ya naga ba tsebišwa ka protšeke.<br>Bohlatse bja gore go boledišanwe le batšeakarolo bo akareditšwe Lemetletšong C<br>la BAR.   |
| Bao ba Nago le Kgah   | lego  |   |  |
| Given Ngobeni   | Ka emeile ka la 02<br>Mei 2019  | Ke kgopela le ngwadišeng gore ke be karolo ya lenaneo la go<br>tšea karolo ga setšhaba.   | Emeile aterese ya Given Ngobeni e akareditšwe databeiseng ya batšeakarolo go<br>netefatša gore o tsebišwa ka ga BAR ya mathomo ge e hwetšagala gore setšhaba<br>se tšee karolo ya go e lekola. Ngobeni o filwe gape le khopi ya BID ka Seisimane<br>le Sepedi.   |
| Abram Lepatla<br>(Motse wa Tjate)                           | Motse wa Tjate)  Aprele 2019  Ke yo mongwe wa leloko la setšhaba sa polase ya Hack na le kgahlego ya go ba karolo ya go tšea karolo ga se mabapi le kgopelo ya go emiša ga moepo wa Marula fihla fao le maloko a komiti ya tlhabollo ya Hackney lesomepedi ka palo. Re maketše go bona dipampiri kgopelo ya go emiša moepo ka ge khamphane ya lena re tsebiša bjalo ka komiti gomme re tloga re e sola. Non | Ke nna Mna Abram Lepatla Kopotja go tšwa motseng wa Tjate. Ke yo mongwe wa leloko la setšhaba sa polase ya Hackney. Ke na le kgahlego ya go ba karolo ya go tšea karolo ga setšhaba mabapi le kgopelo ya go emiša ga moepo wa Marula. Ke tla fihla fao le maloko a komiti ya tlhabollo ya Hackney, re ba lesomepedi ka palo. Re maketše go bona dipampiri tša go kgopelo ya go emiša moepo ka ge khamphane ya lena e se ya re tsebiša bjalo ka komiti gomme re tloga re e sola. Nomoro ya ka ke 0735764198 goba Berry Mohlala 07300302244 (ka emeile ka la 26 Aprele 2019). | Emeile aterese ya Abram Lepatla e kareditšwe databeiseng ya batšeakarolo go netefatša gore ba a tsebišwa ge BAR ya mathomo e hwetšagala gore setšhaba se tšee karolo ya go e lekola. Kopotia o filwe gape khopi ya BID ka Sesisimane le Sepedi. SLR e hlalošitše gore e lekile go ikgokaganya le Kgoši Mashabela go tloga ka la 16 April 2019, eupša ba kgonne go mo hwetša ka la 26 April 2019. SLR e hlalošitše gape gore ditsebišo lefelong la bošomelo di beilwe go ya ka taelo ya semolao (go ya ka Kgaolo 6 ya Melawana ya Tekolo ya Kamo ya tša Tikologo (GNR 982 ya 2017) 2014) go tsebiša setšhaba ka go emiša tokelo ya go rafa dimenerale go go beakantšwego le go laletša batšeakarolo gore ba swaye lenaneong la go |
|   |   | Re a leboga ge le arabile eupša le be le sa swanela go boledišana le Kgoši Mashabela a le noši, le re eng ka setšhaba sa Tjate. Boledišanang le ba moepo wa Murula gore ba le fe memorantamo wa go šomišana gammogo le maina a komiti ya bjale, key o mongwe wa bona ebile ga re thabiše ke mokgwa wo le dirago dilo ka gona. Se ke maele a senna. Ga se kgoši a le tee yo a amago ke se, ka kgopelo dira selo sa maleba, re swanetše re hlakane le wena.   | tšea karolo ga setšhaba.  Go fapana le seo se gatelelwago ke Mna Mr Lepatla malebana le go se phethagatše gabotse lenaneo la go tšea karolo ga setšhaba, Marula e ikgokagantšhitše thwii le Mna Lepatla ka emeile le nakong ya kopano (ka Setemere 2018) ye e bego e swere magareng ga Marula le dikomiti tša batšeakarolo. Nakong ya dipoledišano tše, Marula e boditše dikomiti ka ga maikemišetšo a yona a go tlogela go šoma karolong ya lefelo la polase ya   |
|   | Ka emeile ka la 29<br>Aprele 2019   | Tshwenyego y arena ke gore, pele le phethagatša go tšea<br>karolo ga setšhaba, le reng le sa ikopanye le setšhaba se se   | Hackney fao Marula e nago le tokelo ya go rafa dimenerale. Marula e hlalošitše<br>gape le gore go emiša tokelo ya go rafa dimenerale lefelong la Hackney go tla  |



| Bao ba Nago le<br>Kgahlego le Bao ba<br>Amegago | Tšatšikgwedi le<br>Tshwayo e<br>amogetšwego | Dintlha tše di hlagišitšwego   | Karabo ye e filwego   |
|---|---|--|---|
|   |   | amegago gore se tsebe ka maikemišetšo a seo Marula e se<br>beakanyago ka go dio kgomaretša dipampiri ntle le go tsebiša<br>komiti ka ga go tšea karolo ga setšhaba gwa maaka. Ka<br>kgopelo, dirang dilo ka mokgwa wa maleba le botšiše Marula<br>gore le ka hwetša baetapele kae.   | dira gore lefelo leo le be gona ge setšhaba se le nyaka gomme se tla dira kgopelo ya go fiwa tokelo bjalo ka setšhaba (go ya ka Karolo 104 ya MPRDA). Mna Lepatla o be a le gona kopanong ye ebile o boledišane le baMarula ka mogala go hlaloša maikemišetšo a setšhaba a go dira kgopelo ya go fiwa tokelo ya lefelo bjalo ka setšhaba. Bohlatse bja poledišano magareng a Marula le dikomiti tše a |
|   | Ka emeile ka la 3<br>Mei 2019               | Thobela mohlomphegi. Setšhaba se se tlogago se amega kudu sa Tjate, se tshwenyegile ka ge se nyaka go ba karolo ya go tšea karolo ga setšhaba ka ge kgoro ya Tjate e letetše seo go tšwa go bona le go romela lengwalo la go dumela gore ba hweditše molaetša go tšwa emeileng. Le se ke la lebala go šetša ditlhobaelo tša rena malebana le ka mokgwa wo le ilego la dio kgomaretša dipampiri dipaleng ntle le go tsebiša baetapele. Re kgaphetšwe ka thoko ka ge le be le laletša dipala, e sego batho, ga re dingaka goba baprofeta gore re ka tseba gore le khamphane ya maleba le gore re botšiše dipotšišo tše re nago le tšona. | akareditšwe Lemetletšong D la BAR.  |
|   |   | Re sa emetše lengwalo le le lebištšwego setšhabeng sa Tjate, komiti ya tlhabollo ya Hackney, komiti ya tlhabollo ya Tjate, foramo ya tlhabollo ya Tjate, kgoro ya Tjate. Le ka ba laletša ka moka mo emeileng aterese ye abramlepatla@gmail.com, baetapele ba setšhaba bao ba swenyegilego ka polase ya Hackney 116kt.   |   |
| Kgoši Mashabela<br>(Setšhaba sa<br>Hackney)     | Ka mogala ka la<br>26 Aprele 2019           | Ke bone ditsebišo tše di beilwego lefelong la bošomelo gomme<br>ke rometše taba yeo go boramolao ba ka.  | SLR e hlalošitše gore ditsebišo lefelong la bošomelo di beilwe go ya ka taelo ya<br>semolao (go ya ka Kgaolo 6 ya Melawana ya Tekolo ya Kamo ya tša Tikologo (GNR<br>982 ya 2017) 2014) go tsebiša setšhaba ka go emiša tokelo ya go rafa dimenerale<br>go go beakantšwego le go laletša batšeakarolo go swaya lenaneong la go tšea<br>karolo ga setšhaba.  |

#### **Clive Phashe**

From: Clive Phashe

**Sent:** 16 May 2019 10:08 AM

To: Clive Phashe Cc: Gugu Dhlamini

**Subject:** Marula Platinum | Closure of the Hackney 116KT Prospecting Right

**Attachments:** Final Eng Summary\_compressed.pdf; Final Sep Summary\_compressed.pdf

**Importance:** High

Tracking: Recipient Delivery

Clive Phashe Delivered: 2019/05/16 10:10 AM
Gugu Dhlamini Delivered: 2019/05/16 10:10 AM

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#### **MARULA PLATINUM (PTY) LTD**

# BASIC ASSESSMENT, ENVIRONMENTAL MANAGEMENT PROGRAMME AND CLOSURE PLAN FOR THE CLOSURE OF THE HACKNEY 116KT PROSPECTING RIGHT BASIC ASSESSMENT REPORT AVAILABLE FOR PUBLIC REVIEW

DMR Reference number: LP30/5/1/1/2/210PR

Dear Sir/Madam

Marula Platinum (Pty) Ltd (Marula) owns and operates a platinum mine approximately 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province. Marula holds a Prospecting Right (DMR Ref No: 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area.

In 2007 and 2012 Marula undertook prospecting activities on the farm Hackney, during which time five out of ten approved exploration boreholes were drilled. In 2012, access to the prospecting right area was denied on various occasions by members of local communities and after numerous unsuccessful attempts to resolve matters raised by these communities, Marula has not been able to continue with prospecting.

In line with the Implats' strategic review of its operations, the Marula Board resolved in May 2017 to exit and close the Hackney prospecting right, and not to pursue the conversion of the prospecting right into the Marula mining right, as there was no reasonable prospect to include the area in the 30 year Mine Plan.

SLR Consulting (Africa) (Pty) Ltd (SLR), an independent firm of environmental assessment practitioners (EAP), has been appointed by Marula to manage the environmental authorisation processes associated with the closure of the Hackney prospecting right.

In this regard, the Basic Assessment Report (BAR) for the proposed project is now available for public review. The document attached hereto presents a summary of the findings for the BAR undertaken for the proposed project. In this regard the following sections have been extracted from the BAR report and included in the summary document:

- The executive summary included in Appendix A of this document
- Summary of issues and concerns raised by Interested and Affected Parties (I&APs) included in Appendix B of this document.

The BAR will be distributed for a 30 day comment period from **17 May 2019 to 19 June 2019** in order to provide I&APs with an opportunity to comment on any aspect of the proposed project and the findings of the BA process. All comments need to be submitted in writing to SLR via fax (011 467 0978) and/or email (<a href="mailto:chird@slrconsulting.com">chird@slrconsulting.com</a> or <a href="mailto:cphashe@slrconsulting.com">cphashe@slrconsulting.com</a>). All received comments will be included in the final BAR which will be made available to the Department of Mineral Resources for decision making purposes. A full copy of the BAR and hard copies of the BAR summary (in English and Sepedi) are available for public review at the Marula Platinum Mine. The BAR is also available from the SLR website (at <a href="https://slrconsulting.com/za/slr-documents/">https://slrconsulting.com/za/slr-documents/</a>). Alternatively, electronic copies of the BAR will be made available to I&APs on request.

If you have any questions please contact me.



#### **EMPA Intern**

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#### **Confidentiality Notice and Disclaimer**

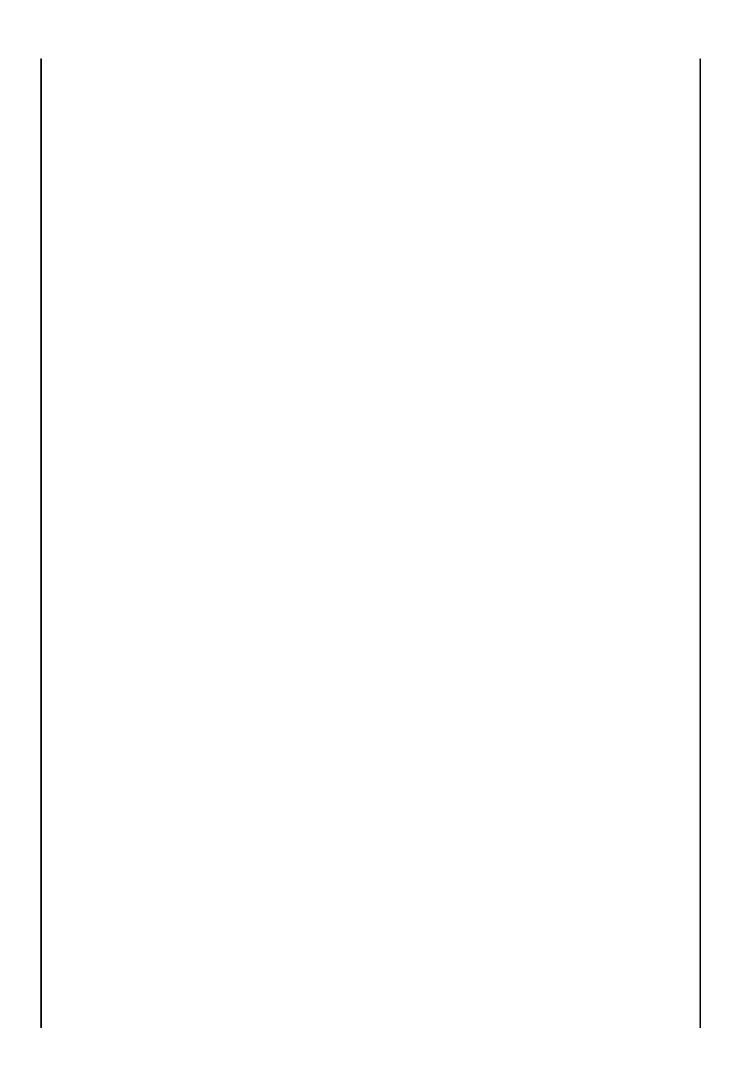
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| 27827232513         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27738508252         MTN         UNDELIV         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27827753176         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27740374061         CELL C         UNDELIV         5/16/2019 10:20:00 AM         5/16/2019 10:21:03 AM           27827935370         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27749027386         CELL C         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:03 AM           27828044741         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27760686330         Vodacom         EXPIRED         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27761620380         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27828125533         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27762525329         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM   | 27826500592 | Vodacom | EXPIRED | 5/16/2019 10:20:00 AM | 5/16/2019 10:21:02 AM                 |
| 27738508252         MTN         UNDELIV         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27827753176         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27740374061         CELL C         UNDELIV         5/16/2019 10:20:00 AM         5/16/2019 10:21:03 AM           27827935370         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27749027386         CELL C         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:03 AM           27828044741         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27828095630         Vodacom         EXPIRED         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27761620380         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27828125533         Vodacom         DELIVRD         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM           27762525329         Vodacom         EXPIRED         5/16/2019 10:20:00 AM         5/16/2019 10:21:02 AM   | 27736925063 | MTN     | EXPIRED | 5/16/2019 10:20:00 AM | 5/16/2019 10:21:02 AM                 |
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|   | 27828125533 | Vodacom | DELIVRD |                       | 5/16/2019 10:21:02 AM                 |
| 27828393935 Vodacom   DELIVRD   5/16/2019 10:20:00 AM   5/16/2019 10:21:02 AM   | 27762525329 | Vodacom | EXPIRED | 5/16/2019 10:20:00 AM | 5/16/2019 10:21:02 AM                 |
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| 27829409871 | Vodacom | DELIVRD | 5/16/2019 10:20:00 AM | 5/16/2019 10:21:02 AM |
| 27829477755 | Vodacom | DELIVRD | 5/16/2019 10:20:00 AM | 5/16/2019 10:21:02 AM |
| 27834555409 | MTN     | DELIVRD | 5/16/2019 10:20:00 AM | 5/16/2019 10:21:03 AM |

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| Platinum (Pty) Ltd: Basic Assessment Report (BAR) for the proposed closure of the Hackney 116KT     |     |
| cting Right is available for public review from 17 May to 19 June 2019. BAR and summary documen     |     |
| lish and Sepedi) are available for review at the Marula Mine. For more information please contact N |     |
| hashe (SLR Consulting) on 011 467 0945.   | - • |
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## BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

This is to certify that I

#### Vusi Maluleke

in my capacity as a representative of

#### LIMPOPO DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT, AND TOURISM (LEDET)

have received the following document:

#### PLEASE COMPLETE AND TICK RELEVANT BOX

| 1 x Hard copy of the Draft BAR in support | of the Hackney 116KT prospecting |   |
|---|----------------------------------|---|
| 1x Electronic copy (CD) of the Draft BAR  | in support of the Hackney 116KT  | _ |
| prospecting right closure                 | 1,9,-05                          |   |
|   | Midsoglo                         |   |
|   | P.O. S.C. No. 200KWANT 0777      |   |
| Date: 16 05 2019                          | Letsoplo MJ<br>Signature/Stamp:  |   |

Project reference: 710.09002.00016



Project Reference: 710.09002.00016 17 May 2019

LIMPOPO DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT, AND TOURISM (LEDET)

CORNER SUID AND DORP STREET POLOKWANE

0699

**ATTENTION: VUSI MALULEKE** 



CLOSURE OF HACKNEY 116KT PROSPECTING RIGHT (420/2006PR)

#### BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

Dear Vusi

Marula Platinum (Pty) Ltd (Marula) holds a prospecting right (prospecting right number 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area, 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province.

Since 2012, Marula has been denied access to the prospecting right area and consequently Marula now plans to close the Hackney prospecting right. Prior to the proposed closure of the prospecting right, Marula will need to obtain an environmental authorisation from the Department of Mineral Resources (DMR).

In support of this, Marula is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA). In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the EIA Regulations, 2014 (as amended) and a Basic Assessment process in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA) is required.

In this regard, please find enclosed 1 hard copy and 1 electronic copy (CD) of the draft Basic Assessment Report (BAR) which has been made available for a 30 day public and regulatory review period (from 17 May until 19 June 2019). All comments should be forwarded to SLR (via email/fax) and these will be incorporated into the final BAR which will be submitted to the DMR for decision-making.

Should you have any queries kindly contact the undersigned.

Kind regards

Caitlin Hird

du

(011) 467 0945 (Tel)

(011) 467 0978 (Fax)

chird@slrconsulting.com



#### BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY **REVIEW**

This is to certify that I

**Donald Lithole** 

in my capacity as a representative of

#### LIMPOPO SAHRA

have received the following document:

#### PLEASE COMPLETE AND TICK RELEVANT BOX

| 1 x Hard copy of the Draft BAR in support of the Hackney 116KT prospecting |  |
|--|--|
| right closure  |  |
| 1x Electronic copy (CD) of the Draft BAR in support of the Hackney 116KT   |  |
| prospecting right closure  |  |

Date: 2019/05/16. LINHEGO PP Signature/ Stamp:

Office 233

Project reference: 710.09002.00016



Project Reference: 710.09002.00016 17 May 2019

LIMPOPO SOUTH AFRICAN HERITAGE RESOURCE AGENCY (SAHRA)
DEPARTMENT OF SPORTS AND CULTURE BUILDING
OLYMPIC TOWERS
CNR BICCARD AND RABE STREET
POLOKWANE
0700

ATTENTION: DONALD LITHOLE

#### MARULA PLATINUM (PTY) LTD

CLOSURE OF HACKNEY 116KT PROSPECTING RIGHT (420/2006PR)

#### BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

Dear Donald

Marula Platinum (Pty) Ltd (Marula) holds a prospecting right (prospecting right number 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area, 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province.

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Should you have any queries kindly contact the undersigned.

Kind regards

Caitlin Hird

alun

(011) 467 0945 (Tel)

(011) 467 0978 (Fax)

chird@slrconsulting.com



## BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

This is to certify that I

#### Matsobane Selemela

in my capacity as a representative of

#### LIMPOPO DEPARTMENT OF AGRICULTURE (DA)

have received the following document:

#### PLEASE COMPLETE AND TICK RELEVANT BOX

| 1 x Hard copy of the Draft BAR in support of the Hackney 116KT prospecting |  |
|--|--|
| right closure  |  |
| 1x Electronic copy (CD) of the Draft BAR in support of the Hackney 116KT   |  |
| prospecting right closure  |  |

Date: 16/05/2019

Signature/ Stamp:

Senogmad, MJ



Project Reference: 710.09002.00016

17 May 2019

LIMPOPO DEPARTMENT OF AGRICULTURE 67/69 BICCARD STREET TEMO TOWERS POLOKWANE 0700

ATTENTION: MATSOBANE SELEMELA

#### MARULA PLATINUM (PTY) LTD

#### CLOSURE OF HACKNEY 116KT PROSPECTING RIGHT (420/2006PR)

#### BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

Dear Matsobane

Marula Platinum (Pty) Ltd (Marula) holds a prospecting right (prospecting right number 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area, 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province.

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Should you have any queries kindly contact the undersigned.

Kind regards

Caitlin Hird

alun

(011) 467 0945 (Tel)

(011) 467 0978 (Fax)

chird@slrconsulting.com

Senoanadi M =



## BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

This is to certify that I

#### Makhanana Senwana

in my capacity as a representative of

## LIMPOPO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR)

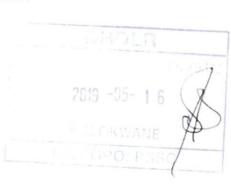
have received the following document:

#### PLEASE COMPLETE AND TICK RELEVANT BOX

Mathiba, Mareshote

Date:....

Signature/ Stamp:



Project reference: 710.09002.00016



Project Reference: 710.09002.00016 17 May 2019

LIMPOPO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM
61 BICCARD STREET
POLOKWANE
0700

ATTENTION: MAKHANA SENWANA

#### MARULA PLATINUM (PTY) LTD

#### CLOSURE OF HACKNEY 116KT PROSPECTING RIGHT (420/2006PR)

#### BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

Dear Makhana

Marula Platinum (Pty) Ltd (Marula) holds a prospecting right (prospecting right number 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area, 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province.

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Should you have any queries kindly contact the undersigned.

Kind regards

Caitlin Hird

(011) 467 0945 (Tel)

(011) 467 0978 (Fax)

chird@slrconsulting.com





#### BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

This is to certify that I

Jonathan Gafane

in my capacity as a representative of

#### LIMPOPO DEPARTMENT OF ROADS AND PUBLIC TRANSPORT (DRPT)

have received the following document:

#### PLEASE COMPLETE AND TICK RELEVANT BOX

| 1 x Hard copy of the Draft BAR in support of the Hackney 116KT prospecting | 34.90 |
|--|-------|
| right closure  |       |
| 1x Electronic copy (CD) of the Draft BAR in support of the Hackney 116KT   |       |
| prospecting right closure  |       |

Date: 16/05/2019

Signature/ Stamp: Maluleke

Project reference: 710.09002.00016



Project Reference: 710.09002.00016 17 May 2019

LIMPOPO DEPARTMENT OF ROADS AND PUBLIC TRANSPORT
40 PRESIDENT KRUGER STREET
POLOKWANE
0700

**ATTENTION: JONATHAN GAFANE** 

#### MARULA PLATINUM (PTY) LTD

#### CLOSURE OF HACKNEY 116KT PROSPECTING RIGHT (420/2006PR)

#### BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

Dear Jonathan

Marula Platinum (Pty) Ltd (Marula) holds a prospecting right (prospecting right number 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area, 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province.

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Should you have any queries kindly contact the undersigned.

Kind regards

Caitlin Hird

du

(011) 467 0945 (Tel)

(011) 467 0978 (Fax)

chird@slrconsulting.com

Maluleke L 17/05/2019



## BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

This is to certify that I

#### Adam Ramalisa

in my capacity as a representative of

#### LYDENBURG DEPARTMENT OF WATER AFFAIRS (DWS)

have received the following document:

#### PLEASE COMPLETE AND TICK RELEVANT BOX

| 1 x Hard copy of the Draft BAR in support of the Hackney 116KT prospecting |  |
|--|--|
| right closure  |  |
| 1x Electronic copy (CD) of the Draft BAR in support of the Hackney 116KT   |  |
| prospecting right closure  |  |

Date: 17/05/2019 MGIRA VINCENT (0828492205)

Signature/ Stamp:

Project reference: 710.09002.00016



Project Reference: 710.09002.00016

17 May 2019

LYDENBURG DEPARTMENT OF WATER AFFAIRS
CORNER ROSSOUW AND SCHURINK STREET
LYDENBURG
1120

**ATTENTION: ADAM RAMALISA** 

#### MARULA PLATINUM (PTY) LTD

#### CLOSURE OF HACKNEY 116KT PROSPECTING RIGHT (420/2006PR)

#### BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

Dear Adam

Marula Platinum (Pty) Ltd (Marula) holds a prospecting right (prospecting right number 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area, 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province.

Since 2012, Marula has been denied access to the prospecting right area and consequently Marula now plans to close the Hackney prospecting right. Prior to the proposed closure of the prospecting right, Marula will need to obtain an environmental authorisation from the Department of Mineral Resources (DMR).

In support of this, Marula is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA). In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the EIA Regulations, 2014 (as amended) and a Basic Assessment process in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA) is required.

In this regard, please find enclosed 1 hard copy and 1 electronic copy (CD) of the draft Basic Assessment Report (BAR) which has been made available for a 30 day public and regulatory review period (from 17 May until 19 June 2019). All comments should be forwarded to SLR (via email/fax) and these will be incorporated into the final BAR which will be submitted to the DMR for decision-making.

Should you have any queries kindly contact the undersigned.

Kind regards

Caitlin Hird

alun

(011) 467 0945 (Tel)

(011) 467 0978 (Fax)

chird@slrconsulting.com



#### BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY **REVIEW**

This is to certify that I

#### **C** Nchabeleng

in my capacity as a representative of

#### GREATER SEKHUKHUNE DISTRICT MUNICIPALITY

have received the following document:

#### PLEASE COMPLETE AND TICK RELEVANT BOX

| 1 x Hard copy of the Draft BAR in support of the Hackney 116KT prospecting |  |
|--|--|
| right closure  |  |
| 1x Electronic copy (CD) of the Draft BAR in support of the Hackney 116KT   |  |
| prospecting right closure  |  |

Date: 17/05/19

Whatteng komane



Project Reference: 710.09002.00016 17 May 2019

GREATER SEKHUKHUNE DISTRICT MUNICIPALITY
CORNER CHRISWIID AND VAN RIEBECK STREET
BAREKI MALL
GROBLERSDAL
0479

**ATTENTION: C. NCHABELENG** 

#### MARULA PLATINUM (PTY) LTD

#### CLOSURE OF HACKNEY 116KT PROSPECTING RIGHT (420/2006PR)

#### BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

Dear Mr C. Nchabeleng

Marula Platinum (Pty) Ltd (Marula) holds a prospecting right (prospecting right number 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area, 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province.

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In support of this, Marula is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA). In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the EIA Regulations, 2014 (as amended) and a Basic Assessment process in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA) is required.

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Should you have any queries kindly contact the undersigned.

Kind regards

Caitlin Hird

(011) 467 0945 (Tel)

(011) 467 0978 (Fax)

chird@slrconsulting.com

Ntrabisery komene



## BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

This is to certify that I

Thabiso Mokoena 6

in my capacity as a representative of

#### **GREATER TUBATSE LOCAL MUNICIPALITY**

have received the following document:

#### PLEASE COMPLETE AND TICK RELEVANT BOX

| 1 x Hard copy of the Draft BAR in support of the Hackney 116KT prospecting |  |
|--|--|
| right closure  |  |
| 1x Electronic copy (CD) of the Draft BAR in support of the Hackney 116KT   |  |
| prospecting right closure  |  |
|  |  |

Date: 17/05/257

Signature/ Stamp:

Received by Molocia Thobros
17/12/2009



Project Reference: 710.09002.00016 17 May 2019

GREATER TUBATSE LOCAL MUNICIPALITY

1 KASTANIA STREET

BURGERSFORT

1150

ATTENTION: THABISO MOKOENA

#### MARULA PLATINUM (PTY) LTD

CLOSURE OF HACKNEY 116KT PROSPECTING RIGHT (420/2006PR)

#### BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

**Dear Thabiso** 

Marula Platinum (Pty) Ltd (Marula) holds a prospecting right (prospecting right number 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area, 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province.

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Should you have any queries kindly contact the undersigned.

Kind regards

Caitlin Hird

alu

(011) 467 0945 (Tel)

(011) 467 0978 (Fax)

chird@slrconsulting.com

[HSB150



## BASIC ASSESSMENT REPORT FOR PUBLIC AND REGULATORY AUTHORITY REVIEW

This is to certify that I

**Abram Lepatla** 

in my capacity as a representative of

**Hackney 116KT Community** 

have received the following document:

PLEASE COMPLETE AND TICK RELEVANT BOX

1 x Hard copy of the Draft BAR in support of the Hackney 116KT prospecting right closure

Date: 14 | 06 | 00 | 0

Signature/ Stamp:



### mineral resources

#### Department: Mineral Resources REPUBLIC OF SOUTH AFRICA

Private Bag X 9467, Polokwane, 0700, **Tel:** 015 287 4761, **Fax:** 015 287 4729 DME Building, 101 Dorp Street, Polokwane, 0699

Enquiries: Mr. T. Mashau

Ref: LP 30/1/2/3/2/1 (210) EM

E-Mail Address: Telly.Mashau@dmr.gov.za

Sub-Directorate: Mine Environmental Management

BY REGISTERED MAIL

The Director MARULA PLATINUM (PTY) LTD P. O. Box 1496 STEELPOORT

1133

Attention: Sifiso Mthethwa

Fax: 013 214 6022

E-Mail: Sifiso.Mthethwa@implats.co.za

ACKNOWLEDGMENT OF DECOMISSINING OF AN APPLICATION FOR ENVIRONMENTAL AUTHORISATION LODGED IN TERMS OF SECTION 24 OF NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998) READ WITH REGULATION 19 OF THE ENVIRONMENTAL IMPACT ASSESSMENT (EIA) REGULATIONS AS AMENDED, 2014 FOR PROSPECTING RIGHT AND RELATED INFRASTRUCTURAL ACTIVITIES ON THE FARM HACKNEY 116 KT, SITUATED WITHIN SEKHUKHUNE DISTRICT MUNICIPALITY: LIMPOPO REGION.

The above matter has reference;

I refer to the abovementioned matter and confirm that your application for Environmental Authorisation herein referred to as "EA" lodged on 17 April 2019 is hereby acknowledged.

You are requested in terms of Section 24 K of National Environmental Management Act, Act 107 of 1998, as amended to consult with any organ of state responsible for administering legislation relating to matters affecting the environment and submit three (3) copies of Basic Assessment Report (BAR) in terms of Regulation 19 of 2014 EIA Regulation. The said BAR must also include proof and results of consultation undertaken with the above mentioned state Departments.

The BAR reflected above has to be submitted within 90 Calendar days from the date of lodgement of your application for EA Failure to submit such reports as prescribed, your application for EA will be considered being lapsed and would not be processed further, unless an extension has been granted in terms of Regulation 3(7) of 2014 EIA Regulation.

Acknowledgement of your application does not grant you permission to commence with the activities applied for.

Commencement of a listed activity without Granted Environmental Authorisation constitutes an offence in terms of Section 49A (1) (a) of NEMA, 1998 (Act 107 of 1998) as amended and upon conviction for such an offence, a person is liable to a fine not exceeding R10 million or to imprisonment for a period not exceeding ten years, or to both such fine and such imprisonment.

Kind Regards

REGIONAL MANAGER: MINERAL REGULATION

LIMPOPO REGION

DATE: 17/05/20/9

# DEPARTMENT OF

ECONOMIC DEVELOPMENT, ENVIRONMENT & TOURISM

**Tel:** 015 293 8830 Enq: Ms Kubaye TA

Email: KubayeTA@ledet.gov.za Ref No: 12/1/9/CR-GS109

SLR Consulting Africa (Pty) Ltd P O Box 1596 CRAMERVIEW

Attention: Caitlin Hird

Email: chird@slrconsulting.com

RE: PROPOSED CLOSURE PLAN ACTIVITIES ON THE FARM HACKNEY 116 KT WITHIN FETAKGOMO - GREATER TUBATSE LOCAL MUNICIPALITY OF SEKHUKHUNE DISTRICT

Applicant: Marula Platinum (Pty) Ltd

The report received on 16 May 2019 has reference.

- The Department reviewed the report received and submits the following:
- 1.1. The report indicates that five boreholes were drilled on the farm Hackney 116 KT for prospecting purpose and progressive rehabilitation took place as prospecting activities advanced. The EMP performance assessment undertaken in 2013 and 2017 revealed that two out of the five drill sites was fully revegetated while revegetation of the other three drill sites was still in progress.
- 1.2. Based on the above please note that the Department has no objections against the issuance of the closure certificate

Please do not hesitate to contact this Department should have any queries in this regard.

Yours faithfully

DEPUTY DIRECTOR ENVIRONMENTAL IMPACT MANAGEMENT DATE: 29 (05 12019) pyperate

P.O.BOX 55464, POLOKWANE 0700 2019 -05- 29

# HEAD OFFICE

20 Hans Van Rensburg Street / 19 Biccard Street, Polokwane, 0700, Private Bag X 9484, Polokwane, 0700 (Switchboard) Tel: +2715 293 8300 Website: www.ledet.gov.za

The heartland of southern Africa - development is about people! 💆 LimpopoLEDET 🚯 www.Facebook.com/pages/LEDET 🗐 @LimpopoLEDET



## DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT & TOURISM

Enq: Lebogang Mabotha

Tel: 015 2938417

E-mail: mabothals@ledet.gov.za

Ref: 12/1/15/EMPR-GS731

Your Ref: LP 30/5/1/3/3/2/ (11212) EM
The Regional Director
Department of Mineral Resources
Private Bag X 9467
POLOKWANE
0700

Attention: MM Sathekge

Fax: 086 710 1448

Email: Mapula.Sathekge@dmr.gov.za

RE: COMMENTS IN RESPECT OF CONSULTATION OF BASIC ASSESSMENT REPORT (BAR) AND ENVIRONMENTAL MANAGEMENT PROGRAMME REPORT (EMPR) FOR MINING GRANITE ON FARM BRAKFONTEIN 464 KS, SITUATED WITHIN FETAKGOMO - TUBATSE LOCAL MUNICIPALITY OF SEKHUKHUNE DISTRICT.

- 1. The above matter refers.
- The Department has reviewed the content of the consultation BAR and EMPR received on the 24 April 2019 and based on the findings made the Department has the following comments:
  - a) The proposed development site falls within Ecological Support Area (ESA) 1 and 2, therefore the Limpopo Conservation Plan of 2013 and the Mining and Biodiversity Guidelines must be considered during the processing of this application.

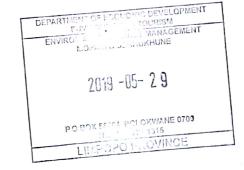
For any queries with regard to this correspondence, please do not hesitate to contact the Department.

Yours faithfully,

DEPUTY DIRECTOR

ENVIRONMENTAL IMPACT MANAGEMENT

DATE: 29/05/2019



#### **HEAD OFFICE**

20 Hans Van Rensburg Street / 19 Biccard Street, Polokwane, 0700, Private Bag X 9484, Polokwane, 0700 (Switchboard) Tel: +2715 293 8300 Website: www.ledet.gov.za



@LimpopoLEDET



www.Facebook.com/pages/LEDET



@LimpopoLEDET

#### **Clive Phashe**

From: Abram Lepatla <abramlepatla@gmail.com>

**Sent:** 15 June 2019 12:52 PM

To: Caitlin Hird

Subject: Re: Marula Platinum | Closure of the Hackney 116KT Prospecting Right

#### Good day Mr Clive phashe

I like to submit our concerns regarding marula mine.

1,marula mine is lying when they have said hackney development committee they have said marula must close their prospecting rights no is not true, and there's no up normal demands, committee they have ask marula to treat their hackney community like other communities that's fall under marula future forum. And we must discuss together with them it is were marula started issues of platinum prices crisis said the directors they decided to close their prospecting rights at hackney farm116kt we cannot force them to mine when the have decided to close if you check our roll calls you can see only people from hackney they have sign were is other communities representatives no one like Diphale, seuwe, Gamayaka, gamashishi. And others no one and we agreed with them to sign the minutes after drafted to check if it is the right ones but now we don't have that's minutes like on the 17 September 2018 other people on the roll call is not community representatives it's people who marula use them to disturb hackney community issues. And meeting was not held on that day after committe members ask marula to take out those who were not elected to be represent hackney community at marula mine. If you check on paragraph 2 on the minutes they talking about Mr malapane but is not on the roll all of that day. Only three people were from the committee 9,10,11 after we write our names and we put HDC stands heckney development forum.

2,Recruitment we agreed with marula to employ ten (10)people from our hackney they are not doing according to our agreement they have taking our people to contractor and after that they have dismissed that contractor the name of that contractor is Reagetswe. Now our people seating at home not working we are still need that people to reinstate their jobs at marula mine no at the contractor.

And we agreed with marula management to recruit at hackney even if they have closed their prospecting rights through HDC till to date marula nothing doing for us.

3,Our people water boreholes come dry because of marula and noise affecting us but Marula refuse to include hackney in their Slp social and labour plan because if you check winnershoek farm and hackney farm116kt they are the neighbors we are affected we need you help to emphasize this issues to DMR officials to help us.

4,since many years marula holding our farm and after that they decided to go back hopefully the must pay the community this is a bridge of promise many investors they have pass our area because of them they were wasted our time. And they have build expectations to our community.

5,we like to let you know if the right thing not happen to us this issues one of the good days marula is going to meet with community attorneys those who knows better than us you can't hold our farm after you have decided to go back without any compensation.

6,on the day of public participation expect more numbers from hackney community.

#### Regards

Sent from my Huawei Mobile

| Original Message Subject: RE: Marula Platinum   Closure of the Hackney 116KT Prospecting Right From: Caitlin Hird To: "abramlepatla (abramlepatla@gmail.com)" CC: Clive Phashe  |
|---|
| Good morning Abram  |
| We are compiling a copy of the Draft BAR for you which will be available for collection from the mine. Phumlani or Maile will let you know when it can be collected.  |
| This is in addition to the public review copy of the Draft BAR which has been available for IAPs to review at the mine since 17 May 2019, as well as the summary documents (in English and Sepedi) which were circulated.   |
| Kindly be reminded that all comments should be submitted to SLR by 19 June 2019 in order to be included in the final submission to the DMR for decision-making.   |
| Thank you   |
|   |
|   |
| From: Abram Lepatla [mailto:abramlepatla@gmail.com] Sent: 12 June 2019 08:25 AM To: Clive Phashe  |
| Subject: RE: Marula Platinum   Closure of the Hackney 116KT Prospecting Right   |
| Good morning Mr phashe  |
| Please we unable to access BAR at Marula mine your colleague sent us to Mr phumulani Dlamini to acces BAR Mr phumulani sent us back to you.please can you intervene to help us because it's very important to us to get all information regarding Hackney 116kt thanks. |
| On 23 May 2019 12:20, "Clive Phashe" < <a href="mailto:cphashe@slrconsulting.com">cphashe@slrconsulting.com</a> > wrote:  |
| Good day,   |

Here is her work cell phone 066 486 6682

#### Regards

From: Abram Lepatla [mailto:<u>abramlepatla@gmail.com</u>]

Sent: 23 May 2019 12:05 PM

To: Clive Phashe

Subject: Re: Marula Platinum | Closure of the Hackney 116KT Prospecting Right

Please can you send his contact number because marula mine is a big please for the sake of direction we will contact him thanks.

On Thu, 23 May 2019, 09:46 Clive Phashe, <<u>cphashe@slrconsulting.com</u>> wrote:

Good day Mr. Lepatla

A copy of the hard copy of the BAR is available for the public to review at the mine. Please request to speak to Murendeni Makhado and she will provide you with the report. There are also summary documents available at the mine which can be collected by IAPs.

All comments can be sent to us via email/fax.

Thanks

From: Abram Lepatla [mailto:abramlepatla@gmail.com]

**Sent:** 23 May 2019 09:37 AM

To: Clive Phashe

Subject: Re: Marula Platinum | Closure of the Hackney 116KT Prospecting Right

Good day sir

I'm Mr kopotja from hackney development committee who is going to attend us at marula mine because we need the BAR

Sent from my Huawei Mobile



## Clive Phashe

**EMPA** Intern

+27 11 467 0945

cphashe@slrconsulting.com

SLR Consulting (South Africa) (Pty) Ltd Unit 7

Fourways Manor Office Park

# 1 MacBeth Avenue

Fourways, Johannesburg, Gauteng, 2191



#### **Confidentiality Notice and Disclaimer**

This communication and any attachment(s) contain information which is confidential and may also be legally privileged. It is intended for the exclusive use of the recipient(s) to whom it is addressed. If you have received this communication in error, please email us by return mail and then delete the email from your system together with any copies of it. Any views or opinions are solely those of the author and do not represent those of SLR Management Ltd, or any of its subsidiaries, unless specifically stated.



### Caitlin Hird

## **Environmental Assessment Practitioner**

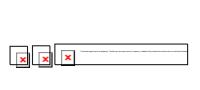
+27 84 491 1987 +27 11 467 0945

2030

chird@slrconsulting.com

SLR Consulting (Africa) (Pty) Ltd Unit 7 Fourways Manor Office Park 1 MacBeth Avenue

Fourways, Johannesburg, Gauteng, 2191



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----- Original Message -----

Subject: Marula Platinum | Closure of the Hackney 116KT Prospecting Right

From: Clive Phashe To: Clive Phashe CC: Gugu Dhlamini

# MARULA PLATINUM (PTY) LTD

# BASIC ASSESSMENT, ENVIRONMENTAL MANAGEMENT PROGRAMME AND CLOSURE PLAN FOR THE CLOSURE OF THE HACKNEY 116KT PROSPECTING RIGHT

### BASIC ASSESSMENT REPORT AVAILABLE FOR PUBLIC REVIEW

DMR Reference number: LP30/5/1/1/2/210PR

Dear Sir/Madam

Marula Platinum (Pty) Ltd (Marula) owns and operates a platinum mine approximately 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province. Marula holds a Prospecting Right (DMR Ref No: 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area.

In 2007 and 2012 Marula undertook prospecting activities on the farm Hackney, during which time five out of ten approved exploration boreholes were drilled. In 2012, access to the prospecting right area was denied on various occasions by members of local communities and after numerous unsuccessful attempts to resolve matters raised by these communities, Marula has not been able to continue with prospecting.

In line with the Implats' strategic review of its operations, the Marula Board resolved in May 2017 to exit and close the Hackney prospecting right, and not to pursue the conversion of the prospecting right into the Marula mining right, as there was no reasonable prospect to include the area in the 30 year Mine Plan.

SLR Consulting (Africa) (Pty) Ltd (SLR), an independent firm of environmental assessment practitioners (EAP), has been appointed by Marula to manage the environmental authorisation processes associated with the closure of the Hackney prospecting right.

In this regard, the Basic Assessment Report (BAR) for the proposed project is now available for public review. The document attached hereto presents a summary of the findings for the BAR undertaken for the proposed project. In this regard the following sections have been extracted from the BAR report and included in the summary document:

- The executive summary included in Appendix A of this document
- Summary of issues and concerns raised by Interested and Affected Parties (I&APs) included in Appendix B of this document.

The BAR will be distributed for a 30 day comment period from **17 May 2019 to 19 June 2019** in order to provide I&APs with an opportunity to comment on any aspect of the proposed project and the findings of the BA process. All comments need to be submitted in writing to SLR via fax (011 467 0978) and/or email (<a href="mailto:chird@slrconsulting.com">chird@slrconsulting.com</a> or <a href="mailto:cphashe@slrconsulting.com">cphashe@slrconsulting.com</a>). All received comments will be included in the final BAR which will be made available to the Department of Mineral Resources for decision making purposes. A full copy of the BAR and hard copies of the BAR summary (in English and Sepedi) are available for public review at the Marula Platinum Mine. The BAR is also available from the SLR website (at <a href="https://slrconsulting.com/za/slr-documents/">https://slrconsulting.com/za/slr-documents/</a>). Alternatively, electronic copies of the BAR will be made available to I&APs on request.

If you have any questions please contact me.

## **Error!** Filename not specified.

Clive Phashe EMPA Intern

Error! Filename not specified. +27 11 467 0945

Error! Filename not specified. 2034

Error! Filename not specified. cphashe@slrconsulting.com

SLR Consulting (South Africa) (Pty) Ltd

Unit 7

Fourways Manor Office Park

1 MacBeth Avenue

Fourways, Johannesburg, Gauteng, 2191

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|  | together with any copies of it. Any views or opinions are solely those of the author and do not represent those of SLR Management Ltd, or any of its subsidiaries, unless specifically stated. |
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## **Clive Phashe**

From: Caitlin Hird

**Sent:** 18 June 2019 09:38 AM

To: 'Abram Lepatla'
Cc: Clive Phashe

Subject: RE: Marula Platinum | Closure of the Hackney 116KT Prospecting Right

#### Good morning Abram

SLR acknowledges receipt of your email below and will incorporate your comments into the final BAR submitted to the DMR for decision-making.

#### **Thanks**

**From:** Abram Lepatla [mailto:abramlepatla@gmail.com]

**Sent:** 15 June 2019 12:52 PM

To: Caitlin Hird

Subject: Re: Marula Platinum | Closure of the Hackney 116KT Prospecting Right

### Good day Mr Clive phashe

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And we agreed with marula management to recruit at hackney even if they have closed their prospecting rights through HDC till to date marula nothing doing for us.

3,Our people water boreholes come dry because of marula and noise affecting us but Marula refuse to include hackney in their Slp social and labour plan because if you check winnershoek farm and hackney farm116kt they are the neighbors we are affected we need you help to emphasize this issues to DMR officials to help us.

4,since many years marula holding our farm and after that they decided to go back hopefully the must pay the community this is a bridge of promise many investors they have pass our area because of them they

were wasted our time. And they have build expectations to our community.

5,we like to let you know if the right thing not happen to us this issues one of the good days marula is going to meet with community attorneys those who knows better than us you can't hold our farm after you have decided to go back without any compensation.

6, on the day of public participation expect more numbers from hackney community.

Regards

Sent from my Huawei Mobile

----- Original Message -----

Subject: RE: Marula Platinum | Closure of the Hackney 116KT Prospecting Right

From: Caitlin Hird

To: "abramlepatla (abramlepatla@gmail.com)"

CC: Clive Phashe

Good morning Abram

We are compiling a copy of the Draft BAR for you which will be available for collection from the mine. Phumlani or Maile will let you know when it can be collected.

This is in addition to the public review copy of the Draft BAR which has been available for IAPs to review at the mine since 17 May 2019, as well as the summary documents (in English and Sepedi) which were circulated.

Kindly be reminded that all comments should be submitted to SLR by 19 June 2019 in order to be included in the final submission to the DMR for decision-making.

Thank you

From: Abram Lepatla [mailto:abramlepatla@gmail.com]

Sent: 12 June 2019 08:25 AM

To: Clive Phashe

Subject: RE: Marula Platinum | Closure of the Hackney 116KT Prospecting Right

Good morning Mr phashe

| Please we unable to access BAR at Marula mine your colleague sent us to Mr phumulani Dlamini to access BAR Mr phumulani sent us back to you.please can you intervene to help us because it's very important to us to get all information regarding Hackney 116kt thanks. |
|--|
| On 23 May 2019 12:20, "Clive Phashe" < <u>cphashe@slrconsulting.com</u> > wrote:   |
| Good day,  |
| Here is her work cell phone 066 486 6682   |
| Regards  |
| From: Abram Lepatla [mailto:abramlepatla@gmail.com] Sent: 23 May 2019 12:05 PM To: Clive Phashe Subject: Re: Marula Platinum   Closure of the Hackney 116KT Prospecting Right  |
| Please can you send his contact number because marula mine is a big please for the sake of direction we will contact him thanks.   |
| On Thu, 23 May 2019, 09:46 Clive Phashe, < <u>cphashe@slrconsulting.com</u> > wrote:   |
| Good day Mr. Lepatla   |
| A copy of the hard copy of the BAR is available for the public to review at the mine. Please request to speak to Murendeni Makhado and she will provide you with the report. There are also summary documents available at the mine which can be collected by IAPs.      |
| All comments can be sent to us via email/fax.  |
| Thanks   |

From: Abram Lepatla [mailto:abramlepatla@gmail.com]

Sent: 23 May 2019 09:37 AM

To: Clive Phashe

Subject: Re: Marula Platinum | Closure of the Hackney 116KT Prospecting Right

Good day sir

I'm Mr kopotja from hackney development committee who is going to attend us at marula mine because we need the BAR

Sent from my Huawei Mobile



# Clive Phashe EMPA Intern





SLR Consulting (South Africa) (Pty) Ltd Unit 7

Fourways Manor Office Park

#### 1 MacBeth Avenue

Fourways, Johannesburg, Gauteng, 2191



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#### Caitlin Hird

**Environmental Assessment Practitioner** 

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| SLR Consulting (Africa) (Pty) Ltd Unit 7 Fourways Manor Office Park 1 MacBeth Avenue Fourways, Johannesburg, Gauteng, 2191 | U<br>Fo |
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----- Original Message -----

Subject: Marula Platinum | Closure of the Hackney 116KT Prospecting Right

From: Clive Phashe To: Clive Phashe CC: Gugu Dhlamini

# MARULA PLATINUM (PTY) LTD

# BASIC ASSESSMENT, ENVIRONMENTAL MANAGEMENT PROGRAMME AND CLOSURE PLAN FOR THE CLOSURE OF THE HACKNEY 116KT PROSPECTING RIGHT

# BASIC ASSESSMENT REPORT AVAILABLE FOR PUBLIC REVIEW

DMR Reference number: LP30/5/1/1/2/210PR

Dear Sir/Madam

Marula Platinum (Pty) Ltd (Marula) owns and operates a platinum mine approximately 35 km north west of Burgersfort in the Greater Tubatse Local Municipality and Sekhukhune District Municipality in the Limpopo Province. Marula holds a Prospecting Right (DMR Ref No: 420/2006 PR) on a portion of the farm Hackney 116 KT (Hackney) located to the north of the Marula mining right area.

In 2007 and 2012 Marula undertook prospecting activities on the farm Hackney, during which time five out of ten approved exploration boreholes were drilled. In 2012, access to the prospecting right area was

denied on various occasions by members of local communities and after numerous unsuccessful attempts to resolve matters raised by these communities, Marula has not been able to continue with prospecting.

In line with the Implats' strategic review of its operations, the Marula Board resolved in May 2017 to exit and close the Hackney prospecting right, and not to pursue the conversion of the prospecting right into the Marula mining right, as there was no reasonable prospect to include the area in the 30 year Mine Plan.

SLR Consulting (Africa) (Pty) Ltd (SLR), an independent firm of environmental assessment practitioners (EAP), has been appointed by Marula to manage the environmental authorisation processes associated with the closure of the Hackney prospecting right.

In this regard, the Basic Assessment Report (BAR) for the proposed project is now available for public review. The document attached hereto presents a summary of the findings for the BAR undertaken for the proposed project. In this regard the following sections have been extracted from the BAR report and included in the summary document:

- The executive summary included in Appendix A of this document
- Summary of issues and concerns raised by Interested and Affected Parties (I&APs) included in Appendix B of this document.

The BAR will be distributed for a 30 day comment period from 17 May 2019 to 19 June 2019 in order to provide I&APs with an opportunity to comment on any aspect of the proposed project and the findings of the BA process. All comments need to be submitted in writing to SLR via fax (011 467 0978) and/or email (<a href="mailto:chird@slrconsulting.com">chird@slrconsulting.com</a> or <a href="mailto:cphashe@slrconsulting.com">cphashe@slrconsulting.com</a>). All received comments will be included in the final BAR which will be made available to the Department of Mineral Resources for decision making purposes. A full copy of the BAR and hard copies of the BAR summary (in English and Sepedi) are available for public review at the Marula Platinum Mine. The BAR is also available from the SLR website (at <a href="https://slrconsulting.com/za/slr-documents/">https://slrconsulting.com/za/slr-documents/</a>). Alternatively, electronic copies of the BAR will be made available to I&APs on request.

If you have any questions please contact me.

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Clive Phashe EMPA Intern

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**Error! Filename not specified.** 2034

Error! Filename not specified. cphashe@slrconsulting.com

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Fourways, Johannesburg, Gauteng, 2191

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