

TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

ISSUE RAISED	BY WHOM	RESPONSE (GIVEN BY SM UNLESS STATED OTHERWISE)
What is the total area to be cleared?	Gasewabone Thebe (GT), DEDECT	The total area to be cleared measures at approximately 2 ha (Rizqah Baker (RB), SLR).
What is the current land use at the project site?	GT, DEDECT	The project site is adjacent to the existing Shaft 16 Complex. The land is not being utilised and is currently vacant, consisting of indigenous vegetation. A powerline runs through the area (RB, SLR). It is noted that the North West Department of Agriculture and the North West Department of Rural, Environment and Agricultural Development will be included on the project Interested and Affected Party (&AP) database (RB/SM, SLR).
When the National Environmental Management Act (No. 107 of 1998) (NEMA) was amended, it was done so to allow for the “One Environmental Management System”. Impala’s existing Environmental Management Programme was thus approved by the Department of Mineral Resources and Energy (DMRE). It follows that it will be considered a ‘fragmented’ process should DEDECT be the competent authority for the proposed project. It is DEDECT’s opinion that the DMRE is considered the competent authority and DEDECT is considered a commenting authority for the proposed project. In this regard, DEDECT would be willing to attend the pre-application with DMRE to ensure alignment.	GT, DEDECT	This comment is noted and is considered correct.
		This comment is noted.
		This comment is noted.
What pollution impacts, other than air quality, have been identified as part of the proposed project? I.e. how will stormwater be managed at the parking area?	Motshabi Mohlalisi (MM), DEDECT	Stormwater/surface water run-off at the parking area will be channelled to the existing stormwater canal adjacent to the parking area (Fryderyk Grochowina (FG), Impala).
What does the design of the parking area entail? Will it be bare sand or paved?	MM, DEDECT	The parking area will be placed on bare sand, similar to the existing parking area. Dust has not been noted as an issue in this regard (FG, Impala).

4. THE WAY FORWARD

RB indicated that formal meeting minutes will be circulated to all attendees.

5. CLOSE

The meeting was closed by SM at 10:30.

APPENDIX 1: COPY OF THE DEDECT PRE-APPLICATION MEETING PRESENTATION

IMPALA PLATINUM LIMITED

PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION

DEDECT PRE-APPLICATION MEETING

12 MAY 2021

10:00 – 11:00

global **environmental** and **advisory** solutions

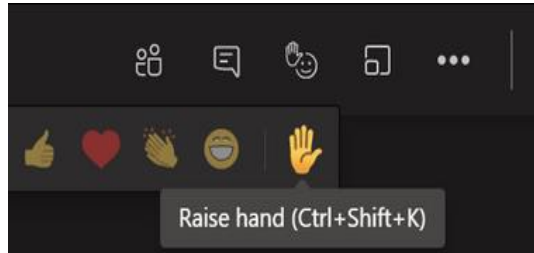


AGENDA

- Welcome and opening
- Overview of the proposed project
- Motivation and alternatives review
- Environmental authorisation process overview
- Overview of the existing status of the environment
- Potential biophysical, cultural and socio-economic impacts and specialist input (where relevant)
- Proposed Public Participation Process
- Close

MEETING PROTOCOL

- There will be a dedicated question and answer session at the end of the presentation. However, please feel free to use the “raise hand” icon should there be urgent queries during the presentation.

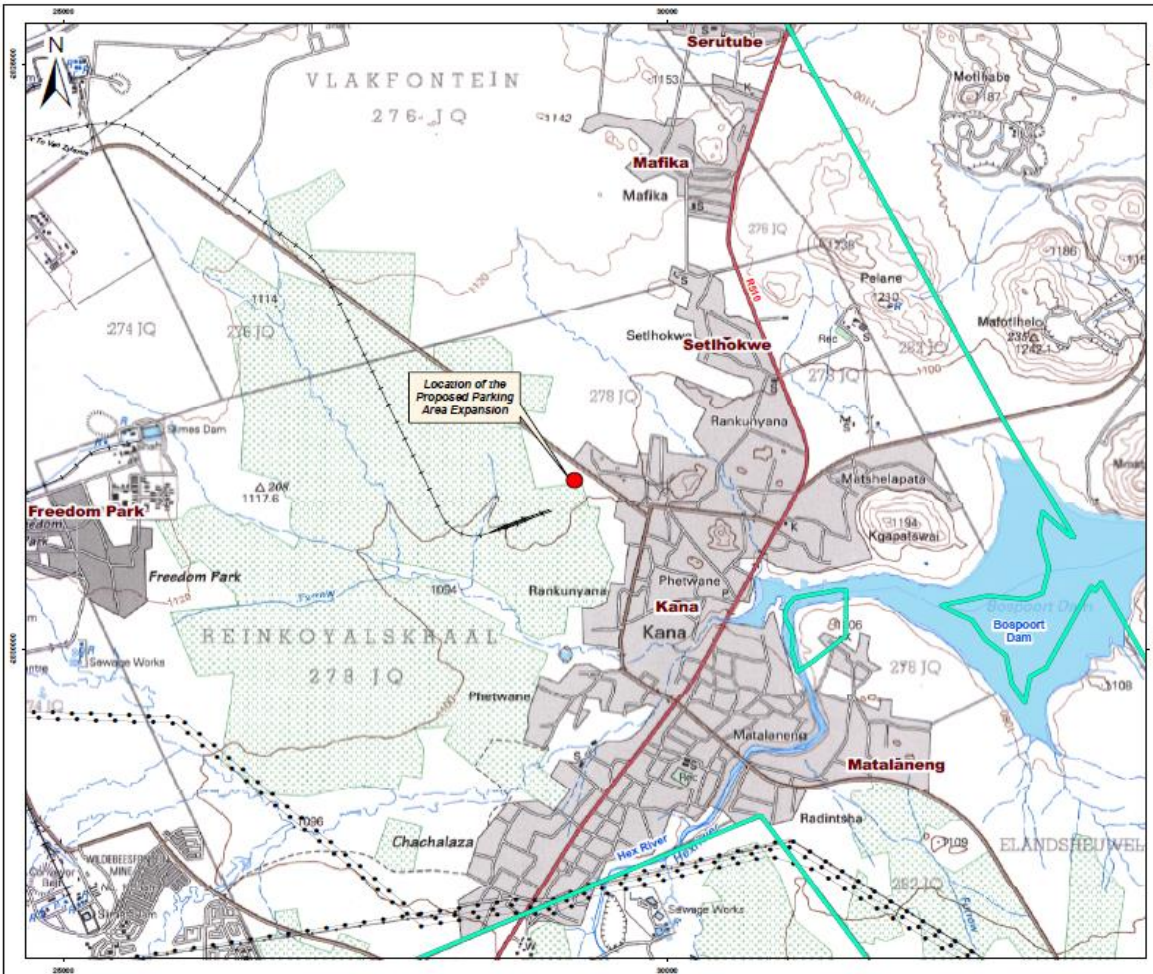


WELCOME AND OPENING

Impala	SLR	DEDECT
<ul style="list-style-type: none">Fryderyk GrochowinaGerhard van Dyk	<ul style="list-style-type: none">Sharon Meyer (Project Lead)Rizqah Baker (Project Manager)	<ul style="list-style-type: none">Mohlalisi MotshabiGasewabone Ellis Thebe

OVERVIEW OF PROPOSED PROJECT

- Impala operates a PGM mining and minerals processing operation near Rustenburg, North West.
- The mine holds existing EAs and licences.
- Impala is proposing to expand the existing parking area at the Shaft 16 Complex.



LOCAL SETTING OF THE PROPOSED PROJECT

OVERVIEW OF THE PROPOSED PROJECT

- Impala is proposing to expand the existing parking allocation by 672 covered parking bays.
- The duration of the proposed project is anticipated to be approximately 12 months.
- Skilled and unskilled job opportunities would be created as part of the proposed project.



PROPOSED SITE LAYOUT

MOTIVATION AND ALTERNATIVES

Motivation for the proposed project:

- Labour force growth from 6 430 to 6 930 employees.
- Increasing number of employees use their own vehicles.
- Improvements in health, safety and security.

Project alternatives:

- No location alternatives.
- Design alternatives.

ENVIRONMENTAL AUTHORISATION REQUIREMENTS

Applicable legislation	Listed Activities and Relevance	Key process elements
NEMA and the EIA Regulations, 2014, as amended	<p>Government Notice Regulation 983 of 2014, as amended: Listing Notice 1, Activity 27: <i>The clearance of an area of 1 hectare or more, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for - (i) the undertaking of a linear activity; or (ii) maintenance purposes undertaken in accordance with a maintenance management plan.</i></p> <p>Relevance: The proposed project entails the clearance of approximately 10 ha of indigenous vegetation to make provision for the proposed parking area.</p>	<ul style="list-style-type: none"> • S102 Application • EA (NEMA) Application • Basic Assessment Report and EMPr • Public Participation Process and Specialist input
MPRDA	The mine's approved EMPr must be updated to include the proposed parking area. A Section 102 application submitted for an amendment of an EMPr, issued in terms of the MPRDA, must be dealt with in terms of NEMA.	

ENVIRONMENTAL AUTHORISATION PROCESS



ENVIRONMENTAL AUTHORISATION PROCESS

Competent Authority	Commenting Authorities	Local and Traditional Authorities
<ul style="list-style-type: none"> • DEDECT / DMRE 	<ul style="list-style-type: none"> • Department of Forestry, Fisheries and Environment • Department of Water and Sanitation • North West Department of Agriculture • North West Department of Rural Development and Land Reform – inclusive of Land Claims Commissioner • North West Department of Roads and Public Works • North West Department of Rural, Environment and Agricultural Development • North West Parks and Tourism Board • South African Heritage Resources Agency 	<ul style="list-style-type: none"> • Rustenburg Local Municipality • Bojanala Platinum District Municipality • Royal Bafokeng Administration (RBA)/Royal Bafokeng Nation (RBN) • Community Mine Leadership Forum

EXISTING STATUS OF THE ENVIRONMENT

Geology

- Bushveld Igneous Complex of the Rustenburg Layered Suite

Climate

- Highveld Climate Zone. Temperatures are generally mild, but low minima can be experienced in winter due to clear night skies

Topography

- Relatively flat

EXISTING STATUS OF THE ENVIRONMENT

Soils and Land Capability

- Relatively shallow soils
- High clay content

Terrestrial Biodiversity

- Marikana Thornveld
- No CBAs or ESAs

Surface Water

- No wetlands or watercourses
- Stormwater drainage culvert

EXISTING STATUS OF THE ENVIRONMENT

Groundwater

- Influenced by mining operations
- Groundwater monitoring, domestic and livestock

Noise

- Influenced by mining operations and localized traffic

Visual

- Influenced by mining operations
- Powerline

EXISTING STATUS OF THE ENVIRONMENT

Heritage/cultural

- Central Bakenveld

Paleontology

- None

EXISTING STATUS OF THE ENVIRONMENT

Socio-Economic

- High unemployment
- Mining sector as biggest contributor

Land use

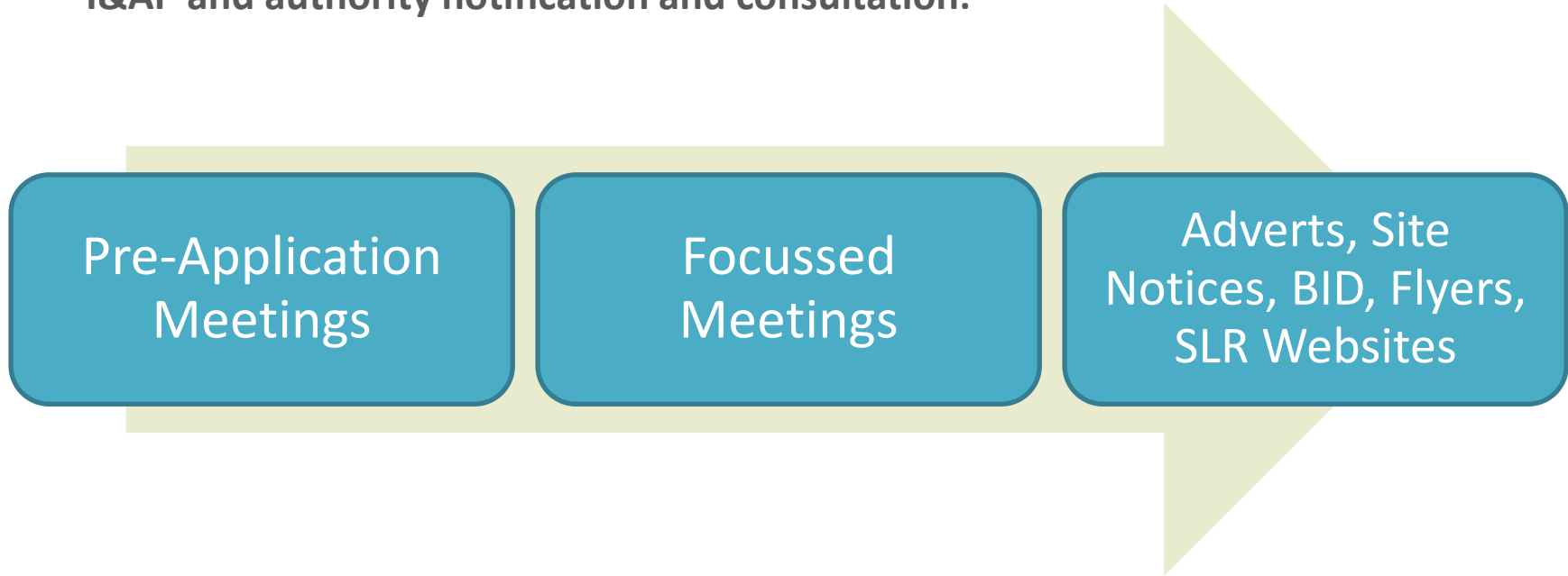
- Agriculture
- Mining
- Communities
- Wilderness

POTENTIAL IMPACTS AND SPECIALIST INPUT

Aspect	Potential Environmental/Cultural/Socio-economic impacts	Specialist input (where applicable)
Terrestrial Biodiversity	Physical disturbance through land clearing activities	Terrestrial Biodiversity Study
Cultural/heritage	Physical destruction/damage through land clearing activities	Heritage/Cultural Study
Noise	Potential increased noise levels due to an increase in vehicles	Qualitatively assessed
Visual	Potential negative visual views	
Traffic	Potential disturbance to road and traffic safety	
Surface water	Potential surface water contamination through run-off	
Soils and land capability	Physical disturbance through the removal of topsoil	
Air quality	Potential air pollution through an increase in vehicles and associated tailpipe emissions	
Socio-economic	Job opportunities and increased safety and security	
	Inward migration	

PROPOSED PUBLIC PARTICIPATION PROCESS

I&AP and authority notification and consultation:



PROPOSED PUBLIC PARTICIPATION PROCESS

I&AP review of BAR:

Feedback
Focussed
Meeting

BAR and NTS
Distribution

Flyers, Posters,
SMS, Email, SLR
Websites

PROPOSED PUBLIC PARTICIPATION PROCESS

Decision-making:



Q&A

- DEDECT's interpretation of project and applicable Competent Authority

CLOSE

Thank you for your time.

APPENDIX 2: SIGNATURE PAGES CONFIRMING ACCEPTANCE OF MEETING MINUTES

I, _____, representing _____ (organisation) confirm that the meeting minutes compiled for the **Pre-Application Meeting with DEDECT** for the **Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine, Rustenburg Operation**, is a true reflection of the discussions held.

SIGNED

Date

IMPALA PLATINUM LIMITED

PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION

MINUTES OF FOCUSSED MEETING WITH RBA/RBN

DATE AND TIME:	12 May 2021 at 12:00 – 12:40		
VENUE:	Held virtually (Microsoft Teams)		
SLR COMPANY:	SLR Consulting (Africa) Pty Ltd (SLR)		
PROJECT NUMBER:	710.09003.00143		
PURPOSE:	<p>The purpose of the meeting was to:</p> <ul style="list-style-type: none"> inform the Royal Bafokeng Administration (RBA)/Royal Bafokeng Nation (RBN) of the proposed project; outline the Environmental Authorisation (EA) process applicable to the proposed project; provide an overview of the baseline environmental applicable to the proposed project; outline the potential biophysical, cultural and socio-economic impacts applicable to the project, including the planned specialist studies (where relevant); outline the proposed public participation process; and provide a platform for RBA/RBN to raise initial comments and concerns. 		
ATTENDEES:	Impala Platinum Limited (Impala) <ul style="list-style-type: none"> Fryderyk Grochowina Gerhard van Dyk Annah Kgaswane Themba Ntsonda 	SLR <ul style="list-style-type: none"> Sharon Meyer Rizqah Baker Reinett Mogotshi 	RBA/RBN <ul style="list-style-type: none"> Ernie Kemm Reotshepile Tlhapane
LIST OF APPENDICES:	<p>Appendix 1: Copy of the RBA/RBN focussed meeting presentation</p> <p>Appendix 2: Signature pages confirming acceptance of meeting minutes</p>		

1. OPEN AND INTRODUCTION

The meeting was opened with introductions and the presentation of the agenda and was facilitated by Sharon Meyer (SM) of SLR. All attendees were provided with an opportunity to introduce themselves. At this time, only one representative from RBA/RBN was in the meeting. In this regard, SM suggested that the meeting minutes and presentation would be provided to all those invited to the meetings for them to make further comments or raise queries. However, Reotshepile Tlhapane (RT) joined the meeting shortly after the presentation commenced.

2. PRESENTATION

SM gave a presentation which provided an overview of the proposed project, the related EA process, the potential biophysical, cultural and socio-economic impacts, including planned specialist studies, and the proposed public participation process. A copy of the presentation is provided in Appendix 1.

3. DISCUSSION

All comments made during the meeting are included in Table 1 below. Where a response was provided the response has been included.

TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

ISSUE RAISED	BY WHOM	RESPONSE (GIVEN BY SM UNLESS STATED OTHERWISE)
It must be noted that some community members may ask for compensation once knowledge of the proposed project has been reached within the communities. However, it is noted that prior to the establishment of the Shaft 16 Complex, the matter was sufficiently addressed.	Ernie Kemm (EK), RBA/RBN	Prior to the establishment of the Shaft 16 Complex, i.e. prior to 2004, all people ploughing in the area were compensated. People were compensated for the loss of crop farming and not for the lease of land. No crop farming has taken place within the project area in the last 15-20 years. Thus, it is not anticipated that people would expect compensation as part of the proposed project (Annah Kgaswane (AK), Impala).
It would be useful to arrange a site visit to the project area so that the exact location can be confirmed.	RT, RBA/RBN	A site visit can be arranged with RBA/RBN (SM, SLR/AK, Impala).
A site visit would be useful to see the location of the project area in relation to the main road. This would provide more clarity in terms of the impact on traffic.	EK, RBA/RBN	
Reference has been made to the Royal Bafokeng Agency, when in fact the correct term is the Royal Bafokeng Administration.	AK, Impala	This comment was noted.
It has not been confirmed in the presentation who the competent authority is, despite the Department of Economic Development, Environment, Conservation and Tourism (DEDECT) noting that it would be the Department of Mineral Resources and Energy (DMRE). This information must be amended in the presentation document.	AK, Impala	It is DEDECT's interpretation that the DMRE would be the competent authority for the proposed project. However, a pre-application meeting would be held with the DMRE on 14 May 2021. Once confirmation is received from DMRE that their interpretation is aligned with DEDECT, then the information pertaining to the competent authority for the proposed project would be amended.
Reference was made that groundwater is used for domestic purposes and livestock watering; however, surface water is predominantly used for domestic purposes and livestock watering. This information must be amended in the presentation.	AK, Impala	This comment was noted. The presentation will be amended accordingly.
An additional positive socio-economic impact that would arise as part of the proposed project is procurement opportunities. This information must be amended in the presentation.	AK, Impala	This comment was noted. The presentation will be amended accordingly.
Reference is made to the Community Mine Leadership. What stakeholders does this refer to? Are you referring to the traditional Dikgosana's? From where we are sitting,	RT, RBA/RBN	This refers to Impala's Mine Community Leadership and Engagement Forum. Councillors and some Dikgosana's are members of this forum. The discussion would happen at this forum and then discussed at the Magotla (AK, Impala).

ISSUE RAISED	BY WHOM	RESPONSE (GIVEN BY SM UNLESS STATED OTHERWISE)
information will be escalated through Makgotla and the Dikgosana's take part in the Makgotla.		
The site visit will be of particular importance as there is an area we dedicated for the Centralised Cemeteries for the Central Region. We will need hold up on this information until the site visit is undertaken.	RT, RBA/RBN	<p>The area referred to is not located at the project area, but on the opposite side of the road (EK, RBA/RBN).</p> <p>The project area is located within the approved surface rights area as agreed to by the RBA/RBN for the construction of the Shaft 16 Complex (Gerhard van Dyk (GvD), Impala).</p>
Will this information be presented at the Mine Community Leadership and Engagement Forum next week?	RT, RBA/RBN	Yes. SLR has contacted Johanna Tau to request a timeslot to present the proposed project at the forum. However, this meeting is a continuation of their previous meeting. In this regard, the meeting will begin with the agenda items that weren't discussed at the previous meeting. Thereafter, SLR and the local consultant would present (AK, Impala).
RT proposed that following the Mine Community Leadership and Engagement Forum meeting, that community leadership representatives from the Central region (those that are affected by the proposed project) are invited to attend the site visit so that they know exactly where the area is.	RT, RBA/RBN	The leadership community representatives from Kanana would be invited to the site visit (AK, Impala).
Please provide the attendees with two to three possible dates after the Mine Community Leadership and Engagement Forum meeting for the site visit in order to secure a date.	RT, RBA/RBN	This comment was noted. Potential site visit dates will be circulated to the RBA/RBN, the leadership community representatives from Kanana and Impala (RB, SLR).

4. THE WAY FORWARD

SM indicated that formal meeting minutes will be circulated to all attendees and that all attendees are welcome to make any additional comments or raise any queries after the meeting.

5. CLOSE

The meeting was closed by SM at 12:40.

APPENDIX 1: COPY OF THE RBA/RBN FOCUSSED MEETING PRESENTATION

IMPALA PLATINUM LIMITED

PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION

RBA/RBN MEETING

12 MAY 2021

12:00-13:00

global **environmental** and **advisory** solutions

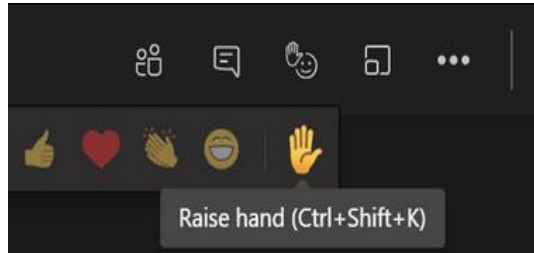


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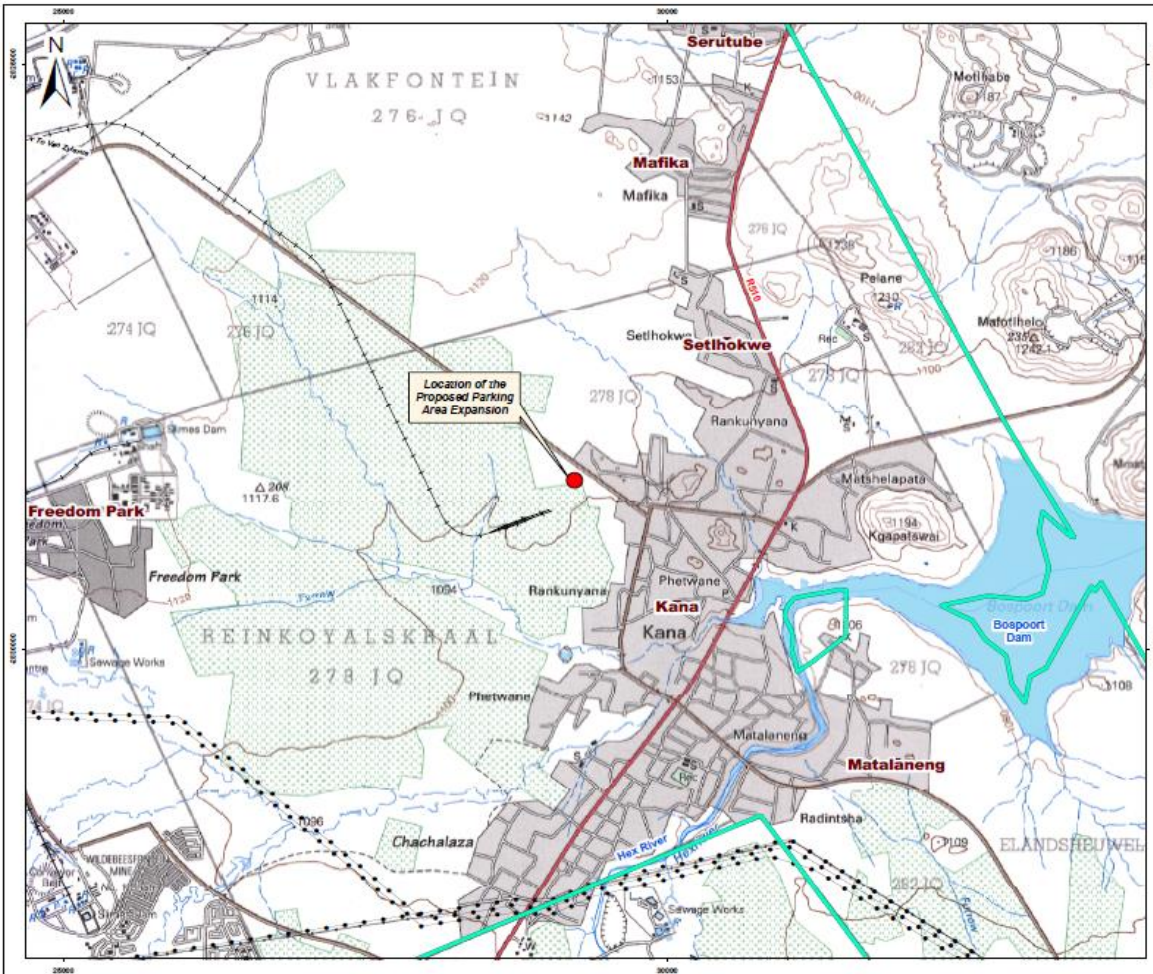


WELCOME AND OPENING

Impala	SLR	RBA/RBN
<ul style="list-style-type: none">• Fryderyk Grochowina• Gerhard van Dyk• Annah Kgaswane• Themba Ntsonda	<ul style="list-style-type: none">• Sharon Meyer (Project Lead)• Rizqah Baker (Project Manager)	<ul style="list-style-type: none">• Reotshepile Tlhapane• Borejane Masimong• Ernie Kemm• Modisaotsile Mokate

OVERVIEW OF PROPOSED PROJECT

- Impala operates a PGM mining and minerals processing operation near Rustenburg, North West.
- The mine holds existing EAs and licences.
- Impala is proposing to expand the existing parking area at the Shaft 16 Complex.



LOCAL SETTING OF THE PROPOSED PROJECT

OVERVIEW OF THE PROPOSED PROJECT

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MOTIVATION AND ALTERNATIVES

Motivation for the proposed project:

- Labour force growth from 6 430 to 6 930 employees.
- Increasing number of employees use their own vehicles.
- Improvements in health, safety and security.

Project alternatives:

- No location alternatives.
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MPRDA	The mine's approved EMPr must be updated to include the proposed parking area. A Section 102 application submitted for an amendment of an EMPr, issued in terms of the MPRDA, must be dealt with in terms of NEMA.	

ENVIRONMENTAL AUTHORISATION PROCESS



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EXISTING STATUS OF THE ENVIRONMENT

Geology

- Bushveld Igneous Complex of the Rustenburg Layered Suite

Climate

- Highveld Climate Zone. Temperatures are generally mild, but low minima can be experienced in winter due to clear night skies

Topography

- Relatively flat

EXISTING STATUS OF THE ENVIRONMENT

Soils and Land Capability

- Relatively shallow soils
- High clay content

Terrestrial Biodiversity

- Marikana Thornveld
- No CBAs or ESAs

Surface Water

- No wetlands or watercourses
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EXISTING STATUS OF THE ENVIRONMENT

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- Influenced by mining operations
- Groundwater monitoring, domestic and livestock

Noise

- Influenced by mining operations and localized traffic

Visual

- Influenced by mining operations
- Powerline

EXISTING STATUS OF THE ENVIRONMENT

Heritage/cultural

- Central Bakenveld

Paleontology

- None

EXISTING STATUS OF THE ENVIRONMENT

Socio-Economic

- High unemployment
- Mining sector as biggest contributor

Land use

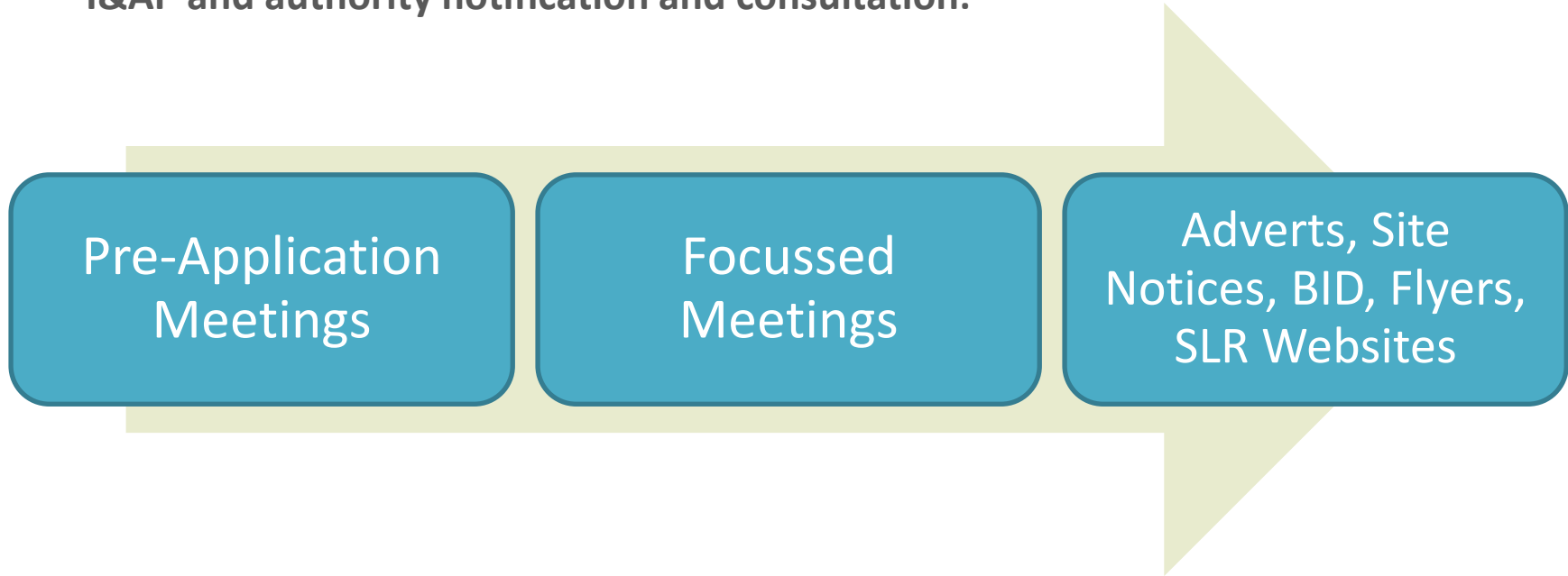
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POTENTIAL IMPACTS AND SPECIALIST INPUT

Aspect	Potential Environmental/Cultural/Socio-economic impacts	Specialist input (where applicable)
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Socio-economic	Job opportunities and increased safety and security	
	Inward migration	

PROPOSED PUBLIC PARTICIPATION PROCESS

I&AP and authority notification and consultation:



PROPOSED PUBLIC PARTICIPATION PROCESS

I&AP review of BAR:

Feedback
Focussed
Meeting

BAR and NTS
Distribution

Flyers, Posters,
SMS, Email, SLR
Websites

PROPOSED PUBLIC PARTICIPATION PROCESS

Decision-making:





CLOSE

Thank you for your time.

APPENDIX 2: SIGNATURE PAGES CONFIRMING ACCEPTANCE OF MEETING MINUTES

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SIGNED

Date

IMPALA PLATINUM LIMITED

PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATIONS

RECORD OF MEETING WITH IMPALA & MINING COMMUNITY LEADERSHIP AND ENGAGEMENT FORUM

DATE	18 May 2021
VENUE:	Platinum Right Hall, Siesta in Rustenburg
PROJECT:	Proposed expansion of the parking area at the shaft 16 complex, Impala Platinum Mine, Rustenburg Operations.
SLR COMPANY:	SLR Consulting (Africa) Pty Ltd (SLR)
PROJECT NUMBER:	710.09003.00143
PURPOSE:	<p>The purpose of the meeting was:</p> <ul style="list-style-type: none"> • To provide information pertaining to the proposed project; • To outline the motivation and alternatives considered (if relevant) for the proposed project; • To provide an overview of the environmental assessment process relevant to the proposed project; • To provide an overview of the existing status of the biophysical, cultural and socio-economic environment; • To outline and obtain input on the potential biophysical, cultural and socio-economic impacts identified; and • To outline and obtain input on the planned public participation process.

1. INTRODUCTION

Ms Johanna Tau (Impala Platinum Limited (Impala)) welcomed Mr Dipale, Ms Petersen (Facilitators from Grevix) and Ms Reinett Mogotshi (Environmental Assessment Practitioners from (SLR) to the Mine Community Leadership Engagement Forum (MCLEF).



SLR Consulting (Africa) Proprietary Limited

Registered Address: Suite 1 - Building D, Monte Circle,
178 Montecasino Boulevard, Fourways, Johannesburg, Gauteng, 2191
Postal Address: PO Box 1596, Cramerview, 2060, South Africa

Reg. No: 1998/005179/07

Vat No: 4300145887

Johannesburg Office: Physical Address: Suite 1 - Building D, Monte Circle,
178 Montecasino Boulevard, Fourways, Johannesburg, Gauteng, 2191
Postal Address: PO Box 1596, Cramerview, 2060 Tel: +27 11 467 0945

Cape Town Office: Physical Address: 5th Floor, Letterstedt House, Newlands on Main,
Cnr Main and Campground Roads, Newlands, Cape Town, Western Cape, 7700
Postal Address: PO Box 10145, Caledon Square, 7905 Tel: +27 21 461 1118

Durban Office: Physical Address: Unit 5, 68 on Main, Old Main Road,
Kloof, Durban, KwaZulu-Natal, 3640 Tel: +27 11 467 0945



Directors: R Hounscome, N Penhall, P MacKellar, F van Heerden, S Dorman

www.slrconsulting.com

2. PRESENTATION

Mr. Dipale (Grevix) gave a presentation which provided an overview of the proposed project near the Impala Shaft 16 Complex, the related Environmental Authorisation process, the potential impacts identified and the proposed specialist studies to inform the Basic Assessment process. A copy of the presentation is included in Appendix 1.

3. ISSUES RAISED

Questions and issues were raised during the meeting. These have been recorded in Table 1 below. Where a response was provided at the meeting, the response has been included within the table below.

Table 1: Issues Raised During the Meeting and Responses Given by the Project Team

Name and Surname	Issue Raised	Response given by Project Team
Councillor Mekgoe	When is Grevix going to stand on its own without SLR's assistance?	The duration of the mentorship provided by SLR is for 18 months, following this period, Grevix will work independently (<i>Reba Dipale, Grevix</i>).
Councillor Mekgoe Councillor Lefyedi Kgosana Rapetsana Kgosana Mputle Councillor Njikelane	SLR is currently using Grevix as a front to present to the MCLEF and to also distribute flyers. Grevix is not capacitated to fully understand the presentation and the associated environmental legislations as well as to answer project related questions raised in the meeting. This is not a true reflection of economic development. SLR has failed to transfer skills to the supplier.	SLR is currently facilitating skills transfer to Grevix, this will improve their facilitation skills. This will allow them to be able to work on other projects independently. It should be noted that Grevix does not have the environmental expertise to answer technical questions. This is not the objective of the skills transfer, as Grevix is not qualified to work as an environmental consulting company. However, Grevix is being supported to improve public relation and facilitation skills (<i>Annah Kgaswane, Impala</i>).
Councillor Mputle	What is happening with ground water monitoring? Where is the sampled water from the Kanana community?	Impala invited the Kanana community to register for the groundwater monitoring programme, only three families registered to provide water samples as part of the groundwater monitoring programme. However, the families are now requesting payments for the 2L water samples that are provided to Impala (<i>Annah Kgaswane, Impala</i>).
Kgosana Rapetsana	Is the parking area being expanded due to new employment opportunities? What is the real impact of the project?	The parking area is being expanded due to the increasing number of employees using their own vehicles. 40 to 50 unskilled to semi-skilled workers will be offered employment opportunities during the construction phase of the proposed project. The potential negative environmental impacts associated with the project may include increase in traffic and disturbance of heritage resources. However, any heritage resources identified by the specialist will be demarcated and excluded from the project footprint (<i>Annah Kgaswane, Impala</i>).

Name and Surname	Issue Raised	Response given by Project Team
Councillor Lefyedi	Procurement opportunities should be extended to Lefaragathla and not be limited to Kanana	Noted, the leadership will be notified when procurement opportunities become available (<i>Annah Kgaswane, Impala</i>).
Councillor Mputle	<p>There has been increased number of goats along the road that the Impala employees will use, it should be noted that this road belong to the Bafokeng. Can Impala look at the maintenance of the road taking into consideration, the use of this road by pedestrians.</p> <p>The new parking area will also result in an increase in crime in the area. Can Impala increase the security around the project?</p>	Impala will implement a road maintenance plan as a result of the proposed project. A risk assessment will be undertaken which will address the safety of pedestrians using the road and security concerns (<i>Annah Kgaswane, Impala</i>).
Councillor Mekgoe	What is the estimated project value? Will the project be awarded to two contractors? Will there be subcontracting opportunities for the local companies?	The total value of the project is yet to be determined as the project still needs to be approved. Once the project is approved, subcontracting opportunities will be extended to local companies (<i>Annah Kgaswane, Impala</i>).
Kgosana Mputle	Can Impala address the dumping issue near Shaft 16?	Impala will run waste management campaigns to educate the employees about proper waste disposal (<i>Annah Kgaswane, Impala</i>).
Reinett Mogotshi	SLR would like to extend an invitation for a site visit, which was requested by the Royal Bafokeng Nation to the community leadership.	Impala will facilitate the site visit and email the proposed site visit dates for the Kgosanas and Ward Councillors who are interested (<i>Annah Kgaswane, Impala</i>).

4. WAY FORWARD

The way forward presented at the MCLEF is outlined below.

- Grevix to be trained by SLR to be able to present confidently and to build their knowledge & understanding of the project as well as to improve facilitation skills; and
- Impala to facilitate the site visit for the project with the MCLEF.

5. CLOSE

Ms Johanna Tau (Impala) summarised the comments on the project and thanked Grevix & SLR for the presentation.

APPENDIX 1: PRESENTATION

IMPALA PLATINUM LIMITED

PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION

MINE COMMUNITY LEADERSHIP AND ENGAGEMENT FORUM
MEETING

18 MAY 2021

AGENDA

- Welcome and opening
- Overview of the proposed project
- Motivation and alternatives review
- Environmental authorisation process overview
- Overview of the existing status of the environment
- Potential biophysical, cultural and socio-economic impacts and specialist input (where relevant)
- Proposed Public Participation Process
- Q&A
- Close

WELCOME AND OPENING

Impala	Grevix	SLR
<ul style="list-style-type: none">Fryderyk GrochowaGerhard van Dyk	<ul style="list-style-type: none">Rebaona Dipale	<ul style="list-style-type: none">Reinett Mogotshi

OVERVIEW OF PROPOSED PROJECT

- Impala operates a PGM mining and minerals processing operation near Rustenburg, North West.
- The mine holds existing EAs and licences.
- Impala is proposing to expand the existing parking area at the Shaft 16 Complex.

OVERVIEW OF THE PROPOSED PROJECT

- Impala is proposing to expand the existing parking allocation by 672 covered parking bays.
- The duration of the proposed project is anticipated to be approximately 12 months.
- Skilled and unskilled job opportunities would be created as part of the proposed project.



PROPOSED SITE LAYOUT

MOTIVATION AND ALTERNATIVES

Motivation for the proposed project:

- Labour force growth from 6 430 to 6 930 employees.
- Increasing number of employees use their own vehicles.
- Improvements in health, safety and security.

Project alternatives:

- No location alternatives.
- Design alternatives.

ENVIRONMENTAL AUTHORISATION REQUIREMENTS

Applicable legislation	Listed Activities and Relevance	Key process elements
NEMA and the EIA Regulations, 2014, as amended	<p>Government Notice Regulation 983 of 2014, as amended: Listing Notice 1, Activity 27: <i>The clearance of an area of 1 hectare or more, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for - (i) the undertaking of a linear activity; or (ii) maintenance purposes undertaken in accordance with a maintenance management plan.</i></p> <p>Relevance: The proposed project entails the clearance of approximately 10 ha of indigenous vegetation to make provision for the proposed parking area.</p>	<ul style="list-style-type: none"> • S102 Application • EA (NEMA) Application • Basic Assessment Report and EMPr • Public Participation Process and Specialist input
MPRDA	The mine's approved EMPr must be updated to include the proposed parking area. A Section 102 application submitted for an amendment of an EMPr, issued in terms of the MPRDA, must be dealt with in terms of NEMA.	

ENVIRONMENTAL AUTHORISATION PROCESS



ENVIRONMENTAL AUTHORISATION PROCESS

Competent Authority	Commenting Authorities	Local and Traditional Authorities
<ul style="list-style-type: none"> • Department of Mineral Resources and Energy 	<ul style="list-style-type: none"> • Department of Forestry, Fisheries and Environment • Department of Water and Sanitation • North West Department of Agriculture • North West Department of Rural Development and Land Reform – inclusive of Land Claims Commissioner • North West Department of Roads and Public Works • North West Department of Rural, Environment and Agricultural Development • North West Parks and Tourism Board • South African Heritage Resources Agency 	<ul style="list-style-type: none"> • Rustenburg Local Municipality • Bojanala Platinum District Municipality • Royal Bafokeng Administration (RBA)/Royal Bafokeng Nation (RBN) • Mining Community Leadership Engagement Forum (MCLEF)

EXISTING STATUS OF THE ENVIRONMENT

Geology

- Bushveld Igneous Complex of the Rustenburg Layered Suite

Climate

- Highveld Climate Zone. Temperatures are generally mild, but low minima can be experienced in winter due to clear night skies

Topography

- Relatively flat

EXISTING STATUS OF THE ENVIRONMENT

Soils and Land Capability

- Relatively shallow soils
- High clay content

Terrestrial Biodiversity

- Marikana Thornveld
- No CBAs or ESAs

Surface Water

- No wetlands or watercourses
- Stormwater drainage culvert

EXISTING STATUS OF THE ENVIRONMENT

Groundwater

- Influenced by mining operations
- Groundwater monitoring

Noise

- Influenced by mining operations and localized traffic

Visual

- Influenced by mining operations
- Powerline

EXISTING STATUS OF THE ENVIRONMENT

Heritage/cultural

- Central Bakenveld

Paleontology

- None

EXISTING STATUS OF THE ENVIRONMENT

Socio-Economic

- High unemployment
- Mining sector as biggest contributor

Land use

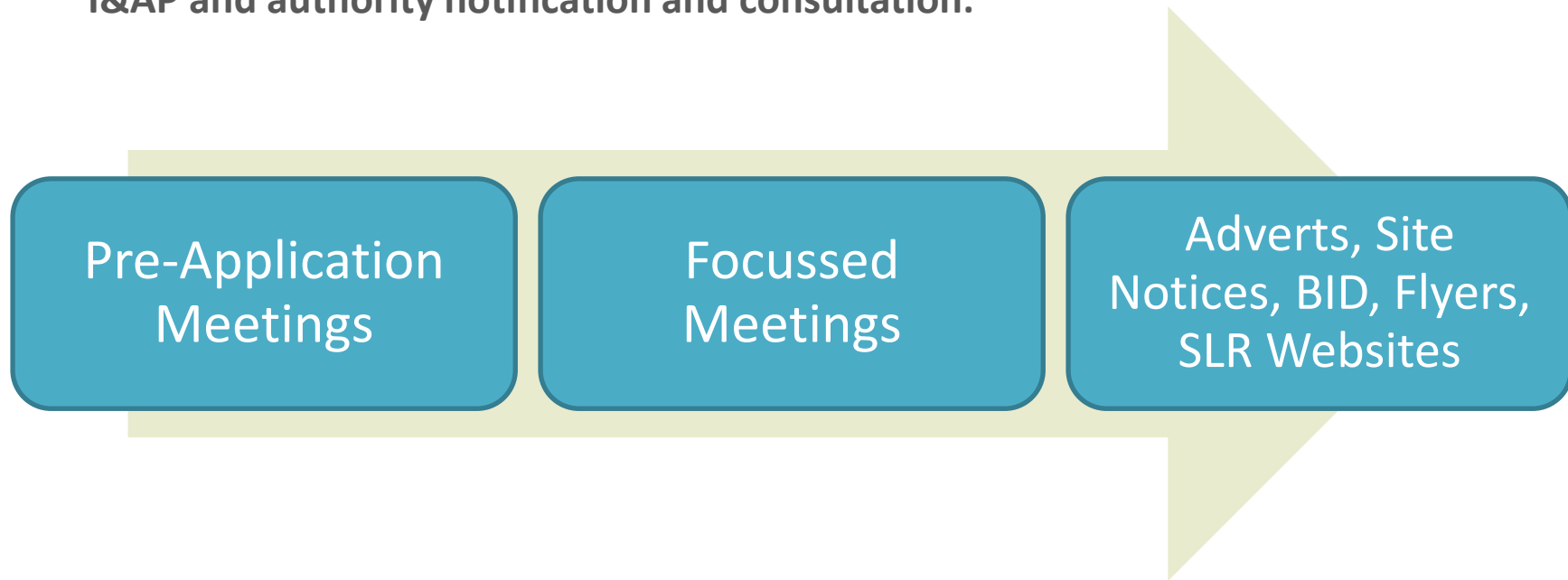
- Agriculture
- Mining
- Communities
- Wilderness

POTENTIAL IMPACTS AND SPECIALIST INPUT

Aspect	Potential Environmental/Cultural/Socio-economic impacts	Specialist input (where applicable)
Terrestrial Biodiversity	Physical disturbance through land clearing activities	Terrestrial Biodiversity Study
Cultural/heritage	Physical destruction/damage through land clearing activities	Heritage/Cultural Study
Noise	Potential increased noise levels due to an increase in vehicles	Qualitatively assessed
Visual	Potential negative visual views	
Traffic	Potential disturbance to road and traffic safety	
Surface water	Potential surface water contamination through run-off	
Soils and land capability	Physical disturbance through the removal of topsoil	
Air quality	Potential air pollution through an increase in vehicles and associated tailpipe emissions	
Socio-economic	Job and procurement opportunities and increased safety and security	
	Inward migration	

PROPOSED PUBLIC PARTICIPATION PROCESS

I&AP and authority notification and consultation:



PROPOSED PUBLIC PARTICIPATION PROCESS

I&AP review of BAR:

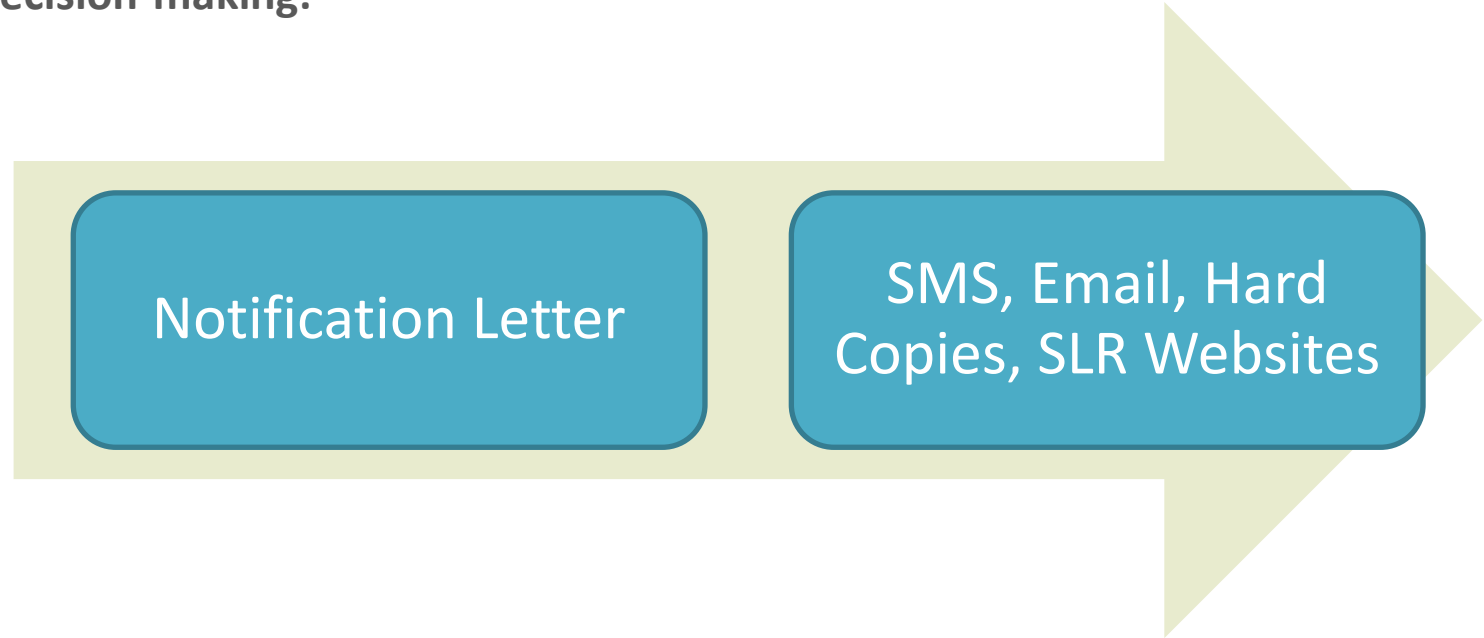
Feedback
Focussed
Meeting

BAR and NTS
Distribution

Flyers, Posters,
SMS, Email, SLR
Websites

PROPOSED PUBLIC PARTICIPATION PROCESS

Decision-making:





CLOSE

Thank you for your time!!

**If you have any inquiries, please direct
them to SLR at:**

Reinett Mogotshi

Email: rmogotshi@slrconsulting.com

Tel: 011 467 0945



OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: NORTH WEST

Cnr James Moroka and Sekame Drive, West Gallery, Mega City, MMABATHO 2735

Tel: (018) 388 7000/7008

Enquiries: Keabetswe Mothupi

E-Mail: keabetswe.mothupi@dalrrd.gov.za

Tel: 018 388 7220

By E-Mail: rbaker@slrconsulting.com

Dear R Baker

LAND CLAIM ENQUIRY – PORTION 3 OF THE FARM REINKOYALSKRAAL 278 JQ

We refer to your letter dated 19th of July 2021.

We confirm that as at the date of this letter no land claim appears on our database in respect of the above property. This includes the database for claims lodged by 31 December 1998; and those lodged between 1 July 2014 and 27 July 2016 in terms of the Restitution of Land Rights Amendment Act, 2014.

Whilst the Commission takes reasonable care to ensure the accuracy of the information it provides, there are various factors that are beyond the Commission's control, particularly relating to claims that have been lodged but not yet gazetted such as:

1. Some Claimants referred to properties they claim dispossession of rights in land against using historical property descriptions which may not match the current property description; and
2. Some Claimants provided the geographic descriptions of the land they claim without mentioning the particular actual property description they claim dispossession of rights in land against.

The Commission therefore does not accept any liability whatsoever if through the process of further investigation of claims it is found that there is in fact a land claim in respect of the above property.

If you are aware of any change in the description of the above property after 19 June 1913 kindly supply us with such description so as to enable us to do further search.

Yours faithfully


MR. L.J. BOGATSU

CHIEF DIRECTOR

OFFICE OF THE REGIONAL LAND CLAIMS COMMISSIONER: NORTH WEST

DATE:  12/08/2021

IMPALA PLATINUM LIMITED

PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION

MINUTES OF FOCUSED MEETING WITH THE MINE COMMUNITY LEADERSHIP AND ENGAGEMENT FORUM (MCLEF)

DATE AND TIME:	30 August 2021
VENUE:	Platinum Right Hall, Siet in Rustenburg
SLR COMPANY:	SLR Consulting (Africa) Pty Ltd (SLR)
PROJECT NUMBER:	710.09003.00143
PURPOSE:	The purpose of the meeting was to present the findings of the environmental impact assessment.
ATTENDEES:	An attendance register is presented in Appendix 1.
LIST OF APPENDICES:	Appendix 1: MCLEF meeting attendance register Appendix 2: Copy of the MCLEF feedback meeting presentation

1. OPEN AND INTRODUCTION

Mr. Webster Diale (Impala Platinum Limited (Impala)) welcomed Ms Sharon Meyer and Ms Reinett Mogotshi (Environmental Assessment Practitioners) from SLR and Mr Rebaona Dipale and Ms Lerato Pietersen (Public Participation Facilitators) from Grevix Services and Solutions (Grevix) to the MCLEF.

2. PRESENTATION

Mr. Rebaona Dipale gave a presentation which provided a recap and an overview of the proposed project at the Impala Shaft 16 Complex, the related environmental authorisation application process and public participation process undertaken to date. Ms Sharon Meyer presented the findings of the environmental impact assessment for the proposed project.

A copy of the presentation is included in Appendix 2.

3. DISCUSSION

All comments made during the meeting are included in Table 1 below. Where a response was provided the response has been included.

TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

ISSUE RAISED	BY WHOM	RESPONSE (GIVEN BY SM UNLESS STATED OTHERWISE)
Why is road disturbance and traffic safety assessed as insignificant?	Webster Diale, Impala Platinum Limited (Impala)	The impact has been assessed as insignificant due to the project designs, which allow for the development of the offramp and onramp and a dedicated taxi pick-up, drop-off and waiting area. These designs minimize traffic impacts and are expected to increase public safety.

4. THE WAY FORWARD

The way forward presented at the MCLEF is outlined below:

- The comments raised in the meeting will be captured and included in the Basic Assessment Report to be submitted to the Department of Mineral Resources and Energy for decision making.

5. CLOSE

Mr. Webster Diale (Impala) wrapped up the questions and comments on the project and thanked Grevix & SLR for the presentation.





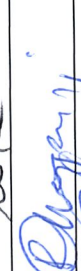






APPENDIX 1: MCLEF MEETING ATTENDANCE REGISTER

Attendance Register


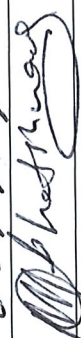

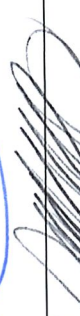





Meeting Topic:	MCLEF Meeting		
Date :	30 August 2021		
Time:	09:00	End time:	14:00
Chairman:	Webster Diale		

1. Ensure hands are washed and disinfected.
2. Has room been disinfected prior to the meeting?

Yes	No
Yes	No

	Name	Contact No	Section / Department	Signature
1	Thumiso Makgaleane	0664266526	SE Coordinator	
2	Tatso Mosani	569 0877	HRD	
3	Viresh Soni	569 6905	Procurement	
4	Mphahlele Modisake	0797751441	Bathamile	
5	Tshino Mavhuka	073 576 9474	SE coordinator	
6	Reinette Muzokwani	073 571 6696	SLR consulting	
7	Rebecca Diale	081 438 6966	CREVIS	
9	Sharon Meyer	076 993 2242	SLR consulting	
10	Lerato Pieterse	078 931 8399	CREVIS	
12	MARTHA CHUDUGU	083 947 0767	P.B.W. CLIP	
13	Ptliniso Jikeq	0789662254	RLm	

Attendance Register

	Name	Contact No	Section / Department	Signature
14	Tshepo Molepe	081 710 8085	LUKA (RBNIC)	
15	Dale Molepe-Me	0736294933	LeFagagathane	D. Molepe-Me
16	Tshepo Phatswane	0837435668	RBN CIR	
17	Lebo Mahumaga	014 569 6508	Impala SE	
18	JOSEPHINA MOLEHANE	0837734577	RLM (HARPS 24)	
19	MIMO MURKHALE	0762899076	RLM CHABOPE	
20	ZENGO MINELE	073 4100733	RBM	
21	Katlego Mosito	079 237 5634	RBN	
22	ERIC LANGENI	0640602880	RLM (Councilor)	
23	Tshinanele Molepe	081 483 8856	Impala (Communication)	
24				
25				
26				
27				
28				
29				
30				

APPENDIX 2: COPY OF THE MCLEF FEEDBACK MEETING PRESENTATION



IMPALA PLATINUM LIMITED

**PROPOSED EXPANSION OF THE PARKING
AREA AT THE SHAFT 16 COMPLEX, IMPALA
PLATINUM MINE, RUSTERNBERG
OPERATION, NORTH WEST**

**MINE COMMUNITY LEADERSHIP AND ENGAGEMENT FORUM
FEEDBACK MEETING**

30 AUGUST 2021

AGENDA

- Welcome and opening
- Recap of the current operations, proposed project, project motivation and alternatives
- Public Participation Process undertaken to date, as well as for the remainder of the project
- Summary of Impacts, including proposed mitigation
- Question and Answer session
- Close

WELCOME AND OPENING

Impala	Grevix	SLR
<ul style="list-style-type: none">Fryderyk GrochowinaAnnah Kgaswane	<ul style="list-style-type: none">Rebaona Dipale	<ul style="list-style-type: none">Sharon MeyerReinett Mogotshi

RECAP: OVERVIEW OF CURRENT OPERATIONS

- Impala operates PGM mining and minerals processing operations near Rustenburg, in the North West.
- The mine operates with an approved consolidated EMPr for the Shaft 16 Complex.
- Impala's Shaft 16 Complex is comprised of:
 - a vertical hoisting shaft,
 - an upcast ventilation shaft,
 - Waste Rock Dump,
 - run of the mine and stockpile areas, and
 - various ancillary support services.

RECAP: OVERVIEW OF PROPOSED PROJECT

- Impala is proposing to expand the existing parking allocation by the 672 covered parking bays, inclusive of a taxi pick up, drop off and waiting area.
- The duration of the proposed project is anticipated to be approximately 12 months.
- Skilled and unskilled job opportunities would be created as part of the proposed project.



0 30 60 Meters

Scale: 1:2 000 @ A3

Projection: Transverse Mercator
Datum: Hartbeeshoek, Lo 27

Impala Platinum Limited

Figure 3

Site Layout

SLR

SLR Consulting (Africa) (Pty) Ltd
P.O. Box 1590, Cramerville, 2060, South Africa
Tel: +27 (0) 11 467-0940 Fax: +27 (0) 11 467-0970

RECAP: MOTIVATION AND ALTERNATIVES

Motivation for project:

- Labour force growth from 6 430 to 6 930 employees.
- Increasing number of employees use their own vehicles.
- Improvements in health, safety and security.

Alternatives:

- No location alternatives
- Design alternatives.

PUBLIC PARTICIPATION PROCESS UNDERTAKEN TO DATE

Database

- Verification of relevant landowners, land occupiers, ward councillors, organs of states and other I&APs
- Verification of contact details of existing I&APs

Pre-Application Meetings

- DEDECT – 12 May 2021
- RBA/RBN – 12 May 2021
- DMRE – 14 May 2021
- MCLEF – 18 May 2021

Notification Letter and BID

- Letter distributed via email (English and Setswana) and SMS (English)
- BID (English and Setswana) available for review 2 June – 5 July 2021 on SLR websites (incl. data-free option)



PUBLIC PARTICIPATION PROCESS UNDERTAKEN TO DATE contd.

Newspaper Advertisements

- *Platinum Weekly* (4 & 5 June 2021), *Rustenburg Herald* (2 June 2021) and *Daily Sun* (2 & 5 June 2021) (English)

Site Notices

- 50 A2-sized notices (English and Setswana) at nine locations surrounding the project area (2 June 2021)

Flyers

- 2 000 A5-sized flyers (English and Setswana) at nine locations surrounding the project area (2 June 2021)



PUBLIC PARTICIPATION PROCESS FOR THE REMAINDER OF THE PROJECT

Feedback Meeting

- MCLEF – this meeting

Posters

- 50 A2-sized notices (English and Setswana) will be distributed at nine locations surrounding the project area to present the findings of the BAR and to announce the availability of the BAR for review and comment

Flyers

- 2 000 A5-sized flyers (English and Setswana) will be distributed at nine locations surrounding the project area to announce the availability of the BAR for review and comment

PUBLIC PARTICIPATION PROCESS FOR THE REMAINDER OF THE PROJECT contd.

Notification Letter, NTS and BAR

- Letter will be distributed via email (English and Setswana) and SMS (English)
- NTS (English and Setswana) and BAR (English) will be available for a 30-day review and comment period on SLR websites (incl. data-free option)

Notification Letter, NTS and revised BAR

- BAR will be updated to include comments received and submitted to DMRE for decision-making

Notification Letter and Decision

- Letter will be distributed via email (English and Setswana) and SMS (English)
- 250 hard copies of the letter (English and Setswana) will be distributed at nine locations surrounding the project area
- Decision will be made available on SLR websites (incl. data-free option)

SUMMARY OF IMPACTS

Aspect	Potential Impact	Cumulative impact significance of the impact	
		Unmitigated	Mitigated
Geology	Loss and sterilisation of mineral resources	INSIGNIFICANT	
Topography	Altering topography	INSIGNIFICANT	
	Hazardous excavations and infrastructure resulting in safety risks to third parties and animals	Medium	LOW
Soil and land capability	Loss of soil resources and land capability through physical disturbance and contamination	INSIGNIFICANT	
Biodiversity	Physical destruction and disturbance of floral species	Medium	LOW
	Physical destruction and disturbance of faunal species	Medium	LOW
Surface water resources	Alteration of natural drainage patterns	INSIGNIFICANT	
	Contamination of surface water resources	INSIGNIFICANT	

SUMMARY OF IMPACTS

Aspect	Potential Impact	Cumulative impact significance of the impact	
		Unmitigated	Mitigated
Groundwater	Contamination of groundwater resources	INSIGNIFICANT	
Air quality	Air pollution	INSIGNIFICANT	
Noise	Increase in disturbing noise levels	INSIGNIFICANT	
Visual	Negative visual views	INSIGNIFICANT	
Traffic	Road disturbance and traffic safety	INSIGNIFICANT	
Cultural/heritage and palaeontological resources	Loss of cultural/heritage and palaeontological resources	INSIGNIFICANT	
Socio-economic	Inward migration and economic impact	INSIGNIFICANT	
	Change in land use	INSIGNIFICANT	



THANK YOU AND CLOSE

Environmental Assessment Practitioner: Sharon Meyer

Stakeholder Engagement: Reinett Mogotshi

Public Participation Facilitator: Rebaona Dipale

SLR Consulting (Africa) (Pty) Ltd

(Tel) (011) 467 0945

Email: rmogotshi@slrconsulting.com

Thank you for your contribution

IMPALA PLATINUM LIMITED

PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLES, IMPALA PLATINUM MINE, RUSTENBURG OPERATION

MINUTES OF ENGAGEMENT MEETING WITH KANANA BUSINESS FORUM (KBF)

DATE AND TIME:	15 October 2021 at 14:00 – 15:15		
VENUE:	Held virtually (Microsoft Teams)		
SLR COMPANY:	SLR Consulting (Africa) Pty Ltd (SLR)		
PROJECT NUMBER:	710.09003.00143		
PURPOSE:	The KBF requested a meeting with SLR in response to a site notice, advertising the proposed project, seen in Kanana. The purpose of the meeting was to recap the Basic Assessment (BA) process of the proposed project, provide a platform for KBF to raise comments and concerns regarding the proposed project, and to inform them about the public participation strategies undertaken to date.		
ATTENDEES:	Impala Platinum Limited (Impala) <ul style="list-style-type: none"> • Webster Diale (WD) • Anna Kgaswane (AK) • Mkatoko Hobanyi (MH) 	SLR <ul style="list-style-type: none"> • Sharon Meyer (SM) • Rizqah Baker (RB) • Milisa Rala (MR) 	KBF <ul style="list-style-type: none"> • Kelebogile Boikanyo (KB) • Godfrey Mateshe (GM) • Emmanuel Seome (ES) • Rapula Modibane (RM) • Alfred Moatshe (AM)
LIST OF APPENDICES:	Appendix 1: Copy of the KBF engagement presentation		

1. OPEN AND INTRODUCTION

The meeting was opened with introductions and the presentation of the agenda and was facilitated by SM of SLR. All attendees were provided with an opportunity to introduce themselves.

2. PRESENTATION

SM gave a presentation which provided an overview of the proposed project, the related Environmental Authorisation (EA) process, the identified biophysical, cultural/heritage and socio-economic impacts resulting from the proposed project, including the significance of the impact, and the public participation process (PPP) undertaken to date, as well as for the remainder of the EA process. A copy of the presentation is provided in Appendix 1.

3. DISCUSSION

All comments made during the meeting are included in Table 1 below. Where a response was provided the response has been included. For ease of reference and understanding, similar issues have been grouped together. It is important to note that where a response has not been provided, this is because SLR was not afforded the

opportunity to respond, or a response had already been provided at the first time the query/comment/issue was raised.

TABLE 1: RECORD OF ISSUES RAISED AND RESPONSES GIVEN

NO	ISSUE RAISED	BY WHOM	RESPONSE (GIVEN BY SM UNLESS STATED OTHERWISE)
1 I&AP database	Where did the Interested and Affected Party (I&AP) database originate from?	(RM), KBF	The I&AP database was provided by Impala. This database is well-developed as they undertake stakeholder engagement on a regular basis. SLR updated the database with relevant stakeholders, including authorities. The database was also updated with I&APs who responded to SLR's flyers, site notices, posters, etc. and who wished to be registered as I&APs for the project.
	Why has Impala not identified the KBF as a stakeholder in the project and why were the KBF details not provided to SLR?	AM, KBF	
2 Consultation with taxi industry	Was the taxi industry consulted in this space?	RM, KBF	SLR did not engage with taxi associations directly, as the project concern is mainly with the passengers, i.e. those employees that use taxis and their own vehicles to get to and from the Shaft 16 Complex.
	The proposed project entails planning for the taxi industry park, but they have not been consulted. While the safety of employees is considered, the taxi associations must also be considered as businesses that will be impacted on by the proposed project.	RM, KBF	This comment is noted and will be considered for the next phase of the EA process.
3 Need and desirability	Was an impact assessment done for the existing parking area to ensure that the newer parking area is required?	RM, KBF	<p>By the time SLR was appointed as the Environmental Assessment Practitioner (EAP) it had already been determined that an additional parking area was required.</p> <p>My understanding of the question relates to the requirement of an impact assessment and if an impact assessment was done for the existing parking area. In this regard, an impact assessment was undertaken as part of the Shaft 16 Complex. The need for an additional parking area was determined to cater for the increasing number of vehicles used by employees coming to the Shaft 16 Complex. Employees are currently forced to park along the main access road, as one can see in the layout map included</p>

NO	ISSUE RAISED	BY WHOM	RESPONSE (GIVEN BY SM UNLESS STATED OTHERWISE)
			in the presentation, which is considered unsafe (AK, Impala).
4 Engagement with issues pertaining to Shaft 16 Complex	Thank you for providing this platform to raise queries. This is the first time that the community of Kanana has been engaged with regarding matters of the Shaft 16 Complex since 2003.	GM, KBF	<p>The proposed project has been presented at the Mine Community Leadership Engagement Forum (MCLEF). It is understood that local leaders from surrounding communities, including Kanana, are members of MCLEF and that these representatives disseminate information into their respective communities (AK, Impala).</p> <p>Furthermore, and as mentioned in the presentation, the PPP for the proposed project commenced with the distribution of a Background Information Document (BID), distribution of flyers, placement of site notices and advertisement in local newspapers. In this regard, stakeholders have been afforded the opportunity to participate and raise concerns pertaining to the proposed project. It is understood that through this the KBF became aware of the proposed project and this platform is an example of stakeholder engagement (AK, Impala).</p>
	The shortcoming of the stakeholder engagement will be reported to the Department of Mineral Resources and Energy (DMRE) as the KBF is only being engaged now that the project is near completion. Furthermore, Impala does not want to accommodate the directly affected communities and the Shaft 16 Complex should close if the local community is not benefitting.	GM, KBF	<p>The stakeholder engagement process is undertaken in terms of the National Environmental Management Act (NEMA). SLR has provided reference to the distribution of flyers, and other ways of consultation (WD, Impala).</p>
	It is disappointing how this process has unfolded. The KBF would have not been consulted had SLR not been contacted directly.	AM, KBF	
	Has SLR consulted the local community of Kanana directly, by conducting door-to-door interviews?	AM, KBF	
			As mentioned in the presentation, the PPP for the proposed project commenced with the distribution of a BID, distribution of flyers - <i>interrupted</i> .

NO	ISSUE RAISED	BY WHOM	RESPONSE (GIVEN BY SM UNLESS STATED OTHERWISE)
	Does the distribution of flyers amount to consultation? Has SLR received considerable feedback in response to the flyers? Furthermore, the posters have been noted in the community, but the posters do not speak to anybody.	AM, KBF	The PPP has been undertaken under the provisions of the Environmental Impact Assessment (EIA) Regulations, promulgated under NEMA. SLR has complied with the Act and has also undertaken additional measures as part of the PPP. I&APs were notified via email and SMS, Grevix Services and Solutions (Grevix) distributed flyers within the surrounding communities and these measures were all implemented to ensure that information around the project would be distributed as far as possible. In light of the Covid-19 pandemic, public meetings could not be undertaken, but the afore-mentioned measures were implemented in addition to the minimum requirements. A Public Participation Plan, outlining these measures, was provided to the DMRE, who accepted the measures as outlined.
	If consultation for this project was undertaken thoroughly, there would be attendance registers indicating those who have been consulted with, but there is no attendance register.	GM, KBF	
	Having registered the KBF's dissatisfaction with regard to the consultation process, what is the way forward? SLR has indicated that the process is nearly complete, but the KBF has only been consulted now. The flyers were noted in the community, but this cannot be considered consultation.	AM, KBF	
	What methodology did SLR use for the consultation process?	AM, KBF	
	As a stakeholder, will the KBF be furnished with information pertaining to the project.	AM, KBF	Yes, all registered stakeholders would be furnished with information pertaining to the proposed project. All stakeholders are furnished with any updates on progress of the EA process, as well as the final decision issued by the authority.
	Can the KBF still review the Basic Assessment Report (BAR)?	MA, KBF	The public review and comment period closed on the 8 October 2021. All comments received during this meeting will; however, still be

NO	ISSUE RAISED	BY WHOM	RESPONSE (GIVEN BY SM UNLESS STATED OTHERWISE)
			captured as part of the PPP and will be submitted to the DMRE. The I&AP database will be reviewed to confirm which stakeholders from Kanana were notified of the proposed project through notifications. SLR will; however, discuss the possibility of extending the comment period to allow for the capture of additional comments. Stakeholders will be notified of this.
	An injustice has been done to the Kanana community. The review process is complete so this meeting is fruitless. The DMRE will be contacted and notified that the community was not consulted.	GM, KBF	As indicated before, all comments received during this meeting will be recorded and incorporated into the project documentation, which will be submitted to the DMRE. The KBF was not included in the initial stakeholder database, which is why this platform was provided for queries, comments and issues to be raised and captured. As indicated, SLR will discuss the possibility of extending the comment period of the report, so that the opportunity is afforded for additional comments to be raised.
5 SLR appointment	Who is SLR and where do they come from?	GM, KBF	SLR is an environmental consulting company that Impala has appointed to undertake the EA process for the proposed project. Grevix, a local consultant, has also been appointed as part of the process to assist with the PPP (AK, Impala). Furthermore, SLR is a Johannesburg-based environmental consultancy that works throughout South Africa. SLR has had several queries regarding the use of local resources for projects and upon consultation with Impala and MCLEF, appointed Grevix to assist with the PPP. SLR has provided on-the-job training to Grevix during the proposed project. Thus, while SLR is Johannesburg-based, SLR has been engaging with a local service provider in order to capacitate them to provide the same service in the future, either directly to Impala or to other service providers who work with Impala or other mines in the area.
	Impala is to blame for appointing SLR when suitably qualified professionals come from Kanana.	AM, KBF	Issues around the appointment of SLR for the process must be addressed with Impala directly. This platform must be utilised to discuss issues around the proposed project. All issues pertaining to the project itself will be captured and addressed as part of the EA process.

NO	ISSUE RAISED	BY WHOM	RESPONSE (GIVEN BY SM UNLESS STATED OTHERWISE)
			Impala is concerned with the involvement of local businesses in its operations and the issue will be addressed. Feedback will be provided regarding details pertaining to the appointment of SLR (WD, Impala).
6 Opportunities for the community of Kanana	<p>The KBF, which has an interest in employment and business opportunities, meets with Impala on a monthly basis. It is acknowledged that SLR has been appointed, but when was the opportunity advertised to the local community?</p> <p>KBF requested Impala to include the business community in stakeholder engagement. To say that this community has been engaged is false, as the business community is not affiliated with MCLEF and thus the business community was not engaged.</p> <p>Impala continues to appoint companies outside of Kanana when Kanana has the relevant skills and specialities. The monthly engagement with Impala has been fruitless.</p> <p>One cannot classify the community of Photsaneng as local. The appointment for this project was undertaken during engagement between KBF and Impala. Business opportunities were not discussed with the KBF and the opportunity was not given to suggest members of the Kanana community who qualified.</p> <p>SLR and Impala are stealing from the Kanana community by not appointing locals for the project,</p>	GM, KBF	<p>Post meeting note: This issue falls out of the <u>ambit of the EA process for the proposed project. As such, this issue is to be addressed with Impala.</u></p>
		RM, KBF	
		GM, KBF	
		AM, KBF	
		GM, KBF	
7 Grevix involvement	Opportunities at the Shaft 16 Complex must first be awarded to the community of	GM, KBF	During a previous project for Impala, it was noted by MCLEF that SLR are involve local resources in the environmental process. Impala

NO	ISSUE RAISED	BY WHOM	RESPONSE (GIVEN BY SM UNLESS STATED OTHERWISE)
	Kanana. If Kanana does not benefit from the mine, there will be nothing left in this community come 40 years from now. The local consultant, Grevix, is from Rustenburg and not Kanana.		recommended a number of local companies to SLR. These companies provided proposals to SLR to undertake the required scope of work. It was determined, based on the best proposal at the time, that Grevix would be utilised for the process. For the proposed project, Grevix was appointed again as it was determined that they were the best suited to undertake the work required.
	How is SLR going to mitigate appointing Grevix when they are not from Kanana?	ES, KBF	As mentioned previously, Grevix was appointed for the project in consultation with MCLEF and Impala and in order to provide the local community with opportunity. Grevix will be utilised for the remainder of the EA process, given that the environmental process for the proposed project is nearly complete.
	The appointment of Grevix issue is a big issue as they are not from Kanana. It is unclear why KBF was not consulted on this issue. The KBF strongly disputes the fact that Grevix should continue with the process.	RM, KBF	It is noted that Grevix is a Bafokeng-based company and from Photsaneng, which is further from the project site than Kanana. It can be debated as to whether or not Grevix is considered "local". However, it is clear that if the Kanana community was consulted adequately, a company from the local community could have been given the opportunity to be involved in the project. This issue will be addressed (WD, Impala).
	Grevix does not understand the culture of the Kanana community.	ES, KBF	
8 Representation at MCLEF	Consultation does not end with MCLEF as political leaders and traditional leaders are those that are part of the forum. MCLEF does not represent the business community.	GM, KBF	This comment is noted. As mentioned previously, the stakeholder engagement for the proposed project entailed the distribution of the BID, flyers and placement of site notices, posters and newspaper advertisements in Kanana, as well as in surrounding communities.
	MCLEF is not a true representation of the geography of the area as the forum is missing critical stakeholders. No representatives from the business community are a part of MCLEF. MCLEF cannot be considered a body that is a true representation of the community.	AM, KBF	MCLEF consists of community leaders from Kanana. However, Impala will consult with the business community of Kanana going forward (WD, Impala).

NO	ISSUE RAISED	BY WHOM	RESPONSE (GIVEN BY SM UNLESS STATED OTHERWISE)
9 Socio-economic impact	The social impact of the proposed project cannot be determined to be insignificant, especially to the residents of Kanana who live in close proximity.	ES, KBF	This comment is noted. The assessment of the socio-economic impact of the proposed project will be reviewed for the revised BAR, and any amendments made if necessary.
	The social impact of the parking area will be long-term.	RM, KBF	
	The environmental impact assessment has not been thoroughly conducted. Various impacts have been rated as insignificant; however, the parking area will have a big impact on the community of Kanana, being located 100 m away.	AM, KBF	
10 Noise impact	How has the impact of noise been determined? Has SLR undertaken a study to measure the decibels associated with the project and the impact it would have on the Kanana community?	GM, KBF	<u>Post meeting note: Noise impact from the parking area is considered not to generate any additional impact than the cumulative impact of the mine and existing parking area, as well as other activities in the vicinity.</u>
11 Surface water/stormwater impacts	Have the impacts on surface water/stormwater been determined? How will the drainage system affect those closest to the project?	ES, KBF	A Stormwater Management Plan will be compiled by Impala in order to manage stormwater at the project site. The Plan would be compiled prior to construction in order to ensure that sufficient channels and drainage pipes are provided to manage the impacts.
12 Grievances with Impala	The KBF are going to ensure that this project does not take place until all issues are fully addressed. The construction of this area will not take place without the involvement of the KBF.	AM, KBF	
	If there is a need to stop this project, it will be done. Impala must address our issues and we need to engage with Impala at the nEst meeting regarding these procurement opportunities and how Impala has handled it.	RM, KBF	

4. CLOSE

Note that SM closed the meeting as the participation from the KBF became abusive and was not conducive to constructive comment or input to the environmental process. Despite SM requesting reasonable comment on the project, rather than on the procurement of the consultant, the engagement deteriorated and the meeting was closed out.

APPENDIX 1: COPY OF THE KANANA BUSINESS FORUM ENGAGEMENT MEETING PRESENTATION



IMPALA PLATINUM LIMITED

**PROPOSED EXPANSION OF THE PARKING
AREA AT THE SHAFT 16 COMPLEX, IMPALA
PLATINUM MINE, RUSTERNBERG
OPERATION, NORTH WEST**

KANANA BUSINESS FORUM

15 OCTOBER 2021

14:00-15:00

global **environmental** and **advisory** solutions



AGENDA

- Welcome and opening
- Recap of the current operations, proposed project, project motivation and alternatives
- Public Participation Process undertaken to date, as well as for the remainder of the project
- Summary of Impacts, including proposed mitigation
- Question and Answer session
- Close

WELCOME AND OPENING

Impala Platinum Limited	SLR Consulting (Africa) (Pty) Ltd
<ul style="list-style-type: none">• Mkatoko Hobyani• Webster Diale	<ul style="list-style-type: none">• Sharon Meyer• Rizqah Baker• Milisa Rala

RECAP: OVERVIEW OF CURRENT OPERATIONS

- Impala operates PGM mining and minerals processing operations near Rustenburg, in the North West.
- The mine operates with an approved consolidated EMPr for the Shaft 16 Complex.
- Impala's Shaft 16 Complex is located on the farm Reinkoyalskraal 278 JQ and comprises:
 - a vertical hoisting shaft,
 - an upcast ventilation shaft,
 - Waste Rock Dump,
 - run of the mine and stockpile areas, and
 - various ancillary support services.

RECAP: OVERVIEW OF PROPOSED PROJECT

- Impala is proposing to expand the existing parking allocation by the 672 covered parking bays, inclusive of a taxi pick up, drop off and waiting area.
- The duration of the proposed project is anticipated to be approximately 12 months.
- Skilled and unskilled job opportunities would be created as part of the proposed project.



Source: ESRI, Mapbox, DeLorme, GeoEye, (Geo)Portugals, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Impala Platinum Limited

Site Layout



SLR Consulting (Africa) (Pty) Ltd
 P O Box 1590, Cramerville, 2060, South Africa
 Tel: +27 (0) 11 467-0940 Fax: +27 (0) 11 467-0970

710.09003.00143

2021/06/05

RECAP: MOTIVATION AND ALTERNATIVES

Motivation for project:

- Labour force growth from 6 430 to 6 930 employees.
- Increasing number of employees use their own vehicles.
- Improvements in health, safety and security.

Alternatives:

- No location alternatives
- Design alternatives.

PUBLIC PARTICIPATION PROCESS UNDERTAKEN TO DATE

Database

- Verification of relevant landowners, land occupiers, ward councillors, organs of states and other I&APs
- Verification of contact details of existing I&APs

Pre-Application Meetings

- DEDECT – 12 May 2021
- RBA/RBN – 12 May 2021
- DMRE – 14 May 2021
- MCLEF – 18 May 2021 and 30 August 2021

Notification Letter and BID

- Notification letter distributed via email (English and Setswana) and SMS (English)
- BID (English and Setswana) available for review 2 June – 5 July 2021 on SLR websites (incl. data-free option)

PUBLIC PARTICIPATION PROCESS UNDERTAKEN TO DATE contd.

Newspaper Advertisements

- *Platinum Weekly* (4 & 5 June 2021), *Rustenburg Herald* (2 June 2021) and *Daily Sun* (4 & 5 June 2021) (English)

Site Notices

- 50 A2-sized notices (English and Setswana) at nine locations (determined in consultation with RBA/RBN) surrounding the project area (2 June 2021)
- Distributed by local consultant - Grevix

Flyers

- 2 000 A5-sized flyers (English and Setswana) at nine locations surrounding the project area (2 June 2021)
- Distributed by local consultant - Grevix

PUBLIC PARTICIPATION PROCESS UNDERTAKEN TO DATE contd.

Notification Letter, NTS and BAR

- Notification letter has been distributed via email (English and Setswana) and SMS (English) on 7 September 2021
- NTS (English and Setswana) and BAR (English) available for 30-day review and comment period on SLR websites (incl. data-free option) 8 September – 8 October 2021

Posters

- 50 A2-sized notices (English and Setswana) at nine locations (determined in consultation with RBA/RBN) surrounding the project area (6 & 7 September 2021)
- Distributed by local consultant - Grevix

Flyers

- 2 000 A5-sized flyers (English and Setswana) at nine locations surrounding the project area (6 & 7 September 2021)
- Distributed by local consultant - Grevix

global **environmental** and **advisory** solutions



PUBLIC PARTICIPATION PROCESS FOR THE REMAINDER OF THE PROJECT

Notification Letter, NTS and revised BAR

- BAR will be updated to include comments received and submitted to DMRE for decision-making

Notification Letter and Decision

- Letter will be distributed via email (English and Setswana) and SMS (English)
- 250 hard copies of the letter (English and Setswana) will be distributed at nine locations surrounding the project area (by Grevix)
- Decision will be made available on SLR websites (incl. data-free option)

SUMMARY OF IMPACTS

Aspect	Potential Impact	Cumulative impact significance of the impact	
		Unmitigated	Mitigated
Geology	Loss and sterilisation of mineral resources	INSIGNIFICANT	
Topography	Altering topography	INSIGNIFICANT	
	Hazardous excavations and infrastructure resulting in safety risks to third parties and animals	Medium	LOW
Soil and land capability	Loss of soil resources and land capability through physical disturbance and contamination	INSIGNIFICANT	
Biodiversity	Physical destruction and disturbance of floral species	Medium	LOW
	Physical destruction and disturbance of faunal species	Medium	LOW
Surface water resources	Alteration of natural drainage patterns	INSIGNIFICANT	
	Contamination of surface water resources	INSIGNIFICANT	

SUMMARY OF IMPACTS

Aspect	Potential Impact	Cumulative impact significance of the impact	
		Unmitigated	Mitigated
Groundwater	Contamination of groundwater resources	INSIGNIFICANT	
Air quality	Air pollution	INSIGNIFICANT	
Noise	Increase in disturbing noise levels	INSIGNIFICANT	
Visual	Negative visual views	INSIGNIFICANT	
Traffic	Road disturbance and traffic safety	INSIGNIFICANT	
Cultural/heritage and palaeontological resources	Loss of cultural/heritage and palaeontological resources	INSIGNIFICANT	
Socio-economic	Inward migration and economic impact	INSIGNIFICANT	
	Change in land use	INSIGNIFICANT	



THANK YOU AND CLOSE

Thank you for your contribution

Rizqah Baker

From: Rizqah Baker
Sent: 03 September 2021 01:16 PM
To: Rizqah Baker
Cc: Sharon Meyer; reotshepile@bafokeng.com; rebaona@grevix.co.za; admin@grevix.co.za; Annah Kgaswane; Fryderyk Grochowina; Katlego Kgatle; Mkatleko Hobyani; Gerhard van Dyk; Themba Ntsonda; Johan Bornman; ernie@bafokeng.com
Subject: Impala Parking Area - Distribution of Public Participation Materials (6-7 September 2021)
Bcc: maggierantho@gmail.com; clrsephai@rustenburg.gov.za; tpmasininvest@gmail.com; letlotlo.bb@gmail.com; mokgatleobed@gmail.com; josephngwato@gmail.com; motlhammegosetsemang@gmail.com; phindiso.jileka@gmail.com; zenzelexhinela@gmail.com; hamiltonmontsho@yahoo.com; thabiso.lefyedi@bafokeng.com; tshepo.mabule@bafokeng.com; Tshepo.Mekgoe@bafokeng.com; reotshepile@bafokeng.com; ernie@bafokeng.com; rebecca.modibane@bafokeng.com; martha.khuduge@gmail.com; keorapetse.nameng@bafokeng.com; richard.ntsimeane@bafokeng.com; william.mokone@bafokeng.com; Seth.Mputle@bafokeng.com; richard.ntsimeane@bafokeng.com; katlego.mosito@bafokeng.com; joseph@bafokeng.com; klmatlhoko@gmail.com

Good afternoon, all

A Basic Assessment Report (BAR) has been compiled for the Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine, Rustenburg Operations. As part of the Basic Assessment process, Grevix, in partnership with SLR, will be distributing flyers and placing posters notifying community members of the proposed project, as well as how to access the project documentation. The location and timing of distribution have been determined through consultation with the Royal Bafokeng Administration/Royal Bafokeng Nation.



In this regard, this email serves to notify you that Grevix will be distributing the aforementioned public participation materials at the following nine locations on **Monday and Tuesday, 6-7 September 2021.**

- 1. Chachalaza,
- 2. Kanana
- 3. Serutube
- 4. Lefaragatlha,
- 5. Phokeng,
- 6. Luka,
- 7. Mogono,
- 8. Freedom Park,
- 9. Bobuampya.

Please do not hesitate to contact me if you have any queries in this regard.



Rizqah Baker
Environmental Consultant

 +27 11 467 0945
 +27 82 496 7398

 rbaker@slrconsulting.com

SLR Consulting
SLR Consulting (Johannesburg office)
Suite1 - Building D, Monte Circle
178 Montecasino Boulevard
Fourways
Johannesburg, 2191



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INVITATION TO PARTICIPATE IN AN ENVIRONMENTAL ASSESSMENT PROCESS

PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION

Impala is proposing to expand the existing parking area with an additional 672 covered parking bays and a taxi drop-off and waiting area at the Shaft 16 Complex.



Authorisations Required:

- Amended Environmental Management Programme to cater for the proposed parking area; and
- Environmental Authorisation: Listed Activity 27: Listing Notice 1 (*Removal of more than 1 ha - but less than 20 ha - of indigenous vegetation*) triggered.

BASIC ASSESSMENT REPORT (BAR) AVAILABLE FOR REVIEW

A BAR has been compiled in accordance with the Environmental Assessment Regulations, 2014 (as amended).

The BAR has been made available for an Interested and Affected Party (I&AP) review and comment period from 8 September to 8 October 2021.

Access the full BAR and Non-Technical Summary using the SLR websites:
<https://slrpublicdocs.datafree.co/public-documents> (**data-free option**); and
www.slrconsulting.com/public-documents

HOW TO SUBMIT COMMENTS OR RAISE QUERIES:

SLR Consulting (Africa) (Pty) Ltd has been appointed by Impala to manage the Environmental Authorisation process.

Mrs. Rizqah Baker | Phone: 011 467 0945 | Email: rbaker@slrconsulting.com



INVITATION TO PARTICIPATE IN AN ENVIRONMENTAL ASSESSMENT PROCESS

PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION

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TALETSO YA GO TSAYA KAROLO MO TIRONG YA TSHEKATSHEKO YA TIKOLOGO

KATOLOSO E E KOPELWANG YA LEFELo LA GO PAKA DIKOLOI KWA KHOMPOLEKESENG YA SHAFT 16, IMPALA PLATINUM MINE, RUSTENBURG OPERATION

Impala e kopela go atolosa lefelo la bopakelo jwa dikoloi ka di 'parking bay' tse dingwe tse di khurumeditsweng di le 672 le bofologelo le boemelo jwa ditekesi kwa Khompolekeseng ya Shaft 16.



Thebolelo e a Tlhokega:

- Thulaganyo e e Fetotsweng ya go Laola Tikologo go direla lefelo le le kopelwang la go paka dikoloi; le
- Thebolelo ya go Dira Tiro mo Tikologong: Tiro e e Kwadisitsweng ya 27 Kitsiso e e Kwadisitsweng 1 (Go phepadiwa ga lefelo la hekeithara e le 1 mme le le kwa tlase ga dihekeithara di le 20 - ka go rengwa ga ditlhatshana tsa lefelo leo) e a simololwa.

PEGO YA TSHEKATSHEKO E E TLWAELEGILENG (BAR) E E TENG GO KA SEKASEKIWA KE BOTLHE

Go kwadilwe BAR go yaka Melawana ya Tshekatsheko ya Tikologo (Environmental Assessment Regulations), 2014 (e e fetotsweng).

Go dirilwe gore BAR e nne teng ka nako ya go sekasekiwa ke Batho ba ba Nang le Kgatlhego le ba ba Amegang (I&AP) le gore ba tshwaele ka yone go simolola ka 8 Lwetse ya 8 Diphlane 2021.

Go kgona go gona BAR ka botlalo le Tshobokanyo e e Seng ya Botegenike o dirisa diwebosate tsa SLR: <https://slrpublicdocs.datafree.co/public-documents> (dtlhopho e e sa tlhokeng deitha); le

www.slrconsulting.com/public-documents/ ; le

www.slrconsulting.com/public-documents.

TSELA YA GO ROMELA DITSHWAELO KGOTSA GO BUA DINGONGOREGO:

SLR Consulting (Africa) (Pty) Ltd, e tlhomilwe ke Impala go laola tiro ya Thebolelo ya go Dira Ditiro mo Tikologong.

Mrs. Rizqah Baker | Phone: 011 467 0945 | Email: rbaker@slrconsulting.com



TALETSO YA GO TSAYA KAROLO MO TIRONG YA TSHEKATSHEKO YA TIKOLOGO

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www.slrconsulting.com/public-documents/ ; le

www.slrconsulting.com/public-documents.

TSELA YA GO ROMELA DITSHWAELO KGOTSA GO BUA DINGONGOREGO:

SLR Consulting (Africa) (Pty) Ltd, e tlhomilwe ke Impala go laola tiro ya Thebolelo ya go Dira Ditiro mo Tikologong.

Mrs. Rizqah Baker | Phone: 011 467 0945 | Email: rbaker@slrconsulting.com



IMPALA PLATINUM LIMITED

PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION

PROJECT DESCRIPTION

BACKGROUND, PROJECT DESCRIPTION AND MOTIVATION

- Impala Platinum Limited (Impala), a member of the Implats group of companies, has a platinum group metals mining and processing operation.
- As part of its on-going mine planning, Impala has identified the need for additional parking bays. In this regard, Impala is proposing on expanding the existing parking area by 672 additional covered parking bays and a taxi drop off and waiting area (see Site Layout, right).
- The parking area will improve health and safety through the provision of safe, secure and covered parking bays.

AVAILABILITY OF THE BASIC ASSESSMENT REPORT FOR REVIEW AND COMMENT

BASIC ASSESSMENT REPORT (BAR) AVAILABLE FOR REVIEW

The BAR compiled for the proposed project is available for review and comment between 8 September – 8 October 2021. Provide your comment to SLR for inclusion into the revised BAR by 8 October 2021.

HOW TO ACCESS THE BAR

The full BAR and Non-Technical Summary are available from the SLR websites:

- <https://slrpublicdocs.datafree.co/public-documents> (data-free option); and
- www.slrconsulting.com.



SITE LAYOUT

HOW TO SUBMIT COMMENTS OR RAISE QUERIES

Contact SLR Consulting (Africa) (Pty) Ltd – Attention: Mrs Rizqah Baker

- Phone: 011 467 0945
- Email: rbaker@slrconsulting.com



SUMMARY OF THE FINDINGS OF THE ENVIRONMENTAL IMPACT ASSESSMENT

Aspect	Potential Impact	Significance (Without Mitigation)	Significance (With Mitigation)
Geology	Loss and sterilisation of mineral resources	INSIGNIFICANT	
Topography	Altering topography	Insignificant	INSIGNIFICANT
	Hazardous excavations resulting in safety risks	Medium	LOW
Soils and Land Capability	Loss of soil resources and land capability through disturbance and contamination	Insignificant	INSIGNIFICANT
Terrestrial Biodiversity	Physical destruction and disturbance of floral species	Medium	LOW
	Physical destruction and disturbance of faunal species	Medium	LOW
Surface Water	Alteration of drainage patterns	INSIGNIFICANT	
	Contamination of surface water resources	Insignificant	INSIGNIFICANT
Groundwater	Contamination of groundwater resources	Insignificant	INSIGNIFICANT
Air Quality	Air pollution	Insignificant	INSIGNIFICANT
Noise	Increase in disturbing noise levels	INSIGNIFICANT	
Visual	Negative visual views	INSIGNIFICANT	
Traffic	Road disturbance and traffic safety	INSIGNIFICANT	
Cultural/heritage and Palaeontology	Loss of cultural/heritage and palaeontological resources	Insignificant	INSIGNIFICANT
Socio-Economic	Inward migration an economic impact	INSIGNIFICANT	
	Change in land use	INSIGNIFICANT	

IMPALA PLATINUM LIMITED

KATOLOSO E E KOPELWANG YA LEFELO LA GO PAKA DIKOLOI KWA KHOMPOLEKESENG YA SHAFT 16, IMPALA PLATINUM MINE, RUSTENBURG OPERATION

TLHALOSO YA POROJEKE

THULAGANYO, TLHALOSO YA POROJEKE LE BOIKAELELO JWA YONE

- Impala Platinum Limited (Impala), leloko la dikhamphane tsa setlhophha sa Implats, e na le tiro ya go epa setlhophha sa dimethale tswa polatinamo le go di dirisa.
- E le karolo ya thulaganyo ya yone e e tswelletseng, Impala e bone gore go tlhokega di-parking bay tse dingwe. Ka baka la seno, Impala e kopela go atolosa lefelo la bopakelo jwa dikoloi ka di 'parking bay' tse dingwe tse di khurumeditsweng di le 672 le bofologelo le boemelo jwa ditekesi kwa (bona Boalo jwa Lefelo leo kafa mojang).
- Lefelo le go pakiwang dikoloi mo go lone le tlike go tokafatsa botsogo le tshireletsego ka le tla bo le na le di-parking bay tse di seng borai, tse di sireletsegileng le tse di khurumeditsweng.

PEGO YA TSHEKATSEHO E E TLWAELEGILENG E E LENG TENG GORE E TLHATLHOBIWE LE GO TSHWAELEWA KA YONE

PEGO YA TSHEKATSEHO E E TLWAELEGILENG (BAR) E TENG GO KA SEKASEKIWA

BAR e e kwaletsweng porojeke e e kopelwang e teng go ka sekasekiwa le go tshwaelwa ka yone gareng ga 8 Lwetse – 8 Diphlane 2021. Naya SLR tshwaelo ya gago gore e tsengwe mo BAR e e tlaolotsweng ka 8 Diphlane 2021.

TSELA YA GO BONA BAR

BAR le Tshobokanyo e e Seng ya Botegenike di teng mo diwebosaeteng tsa SLR:

- <https://slrpublicdocs.datafree.co/public-documents> (data-free option); and
- www.slrconsulting.com.



TSELA YA GO ROMELA DITSHWAELO KGOTSA GO BUA DINGONGOREGO

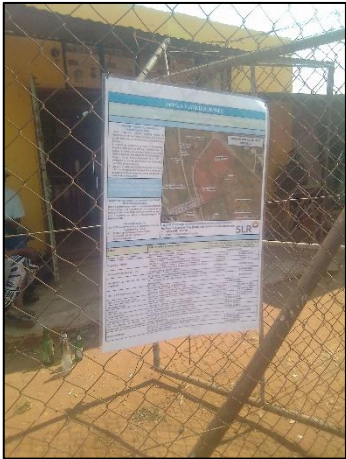
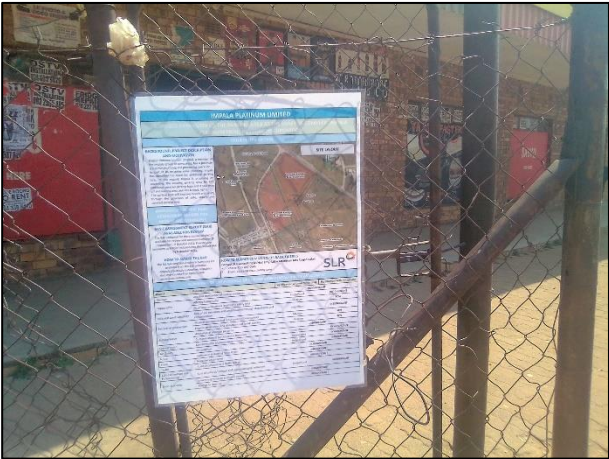
Ikgolaganye le SLR Consulting (Africa) (Pty) Ltd Attention: Mrs Rizqah Baker

- Mogala: 011 467 0945
- Email: rbaker@slrconsulting.com

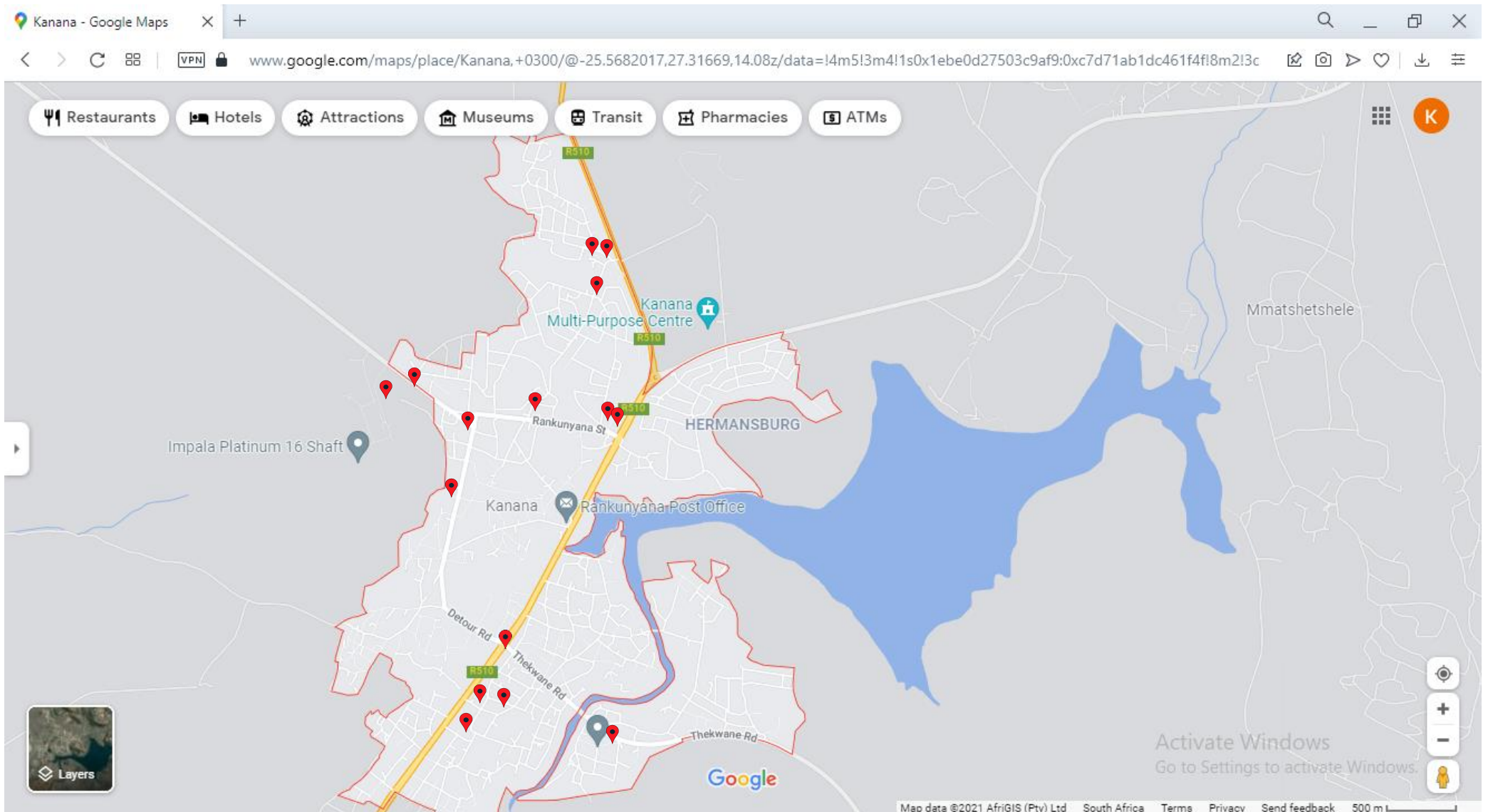


TSHOBOKANYO YA TSE DI BONWENG MO TSHEKATSEHO YA GO AMEGA GA TIKOLOGO

Lefelo	Kafa Porojeke e ka Nnang ya Ama ka Gone	Ka Tsela e Kgolo (Go Se na Ditsela tsa go Thibela)	Ka Tsela e Kgolo (Go na le Ditsela tsa go Thibela)
Popego ya mmu wa lefatshe	Tatlhegelo ditswammung le tse di sa epiweng	E E SENG YA SEPE	
Popego ya lefatshe	Go fetolwa ga popego ya lefatshe	E e seng ya sepe	E E SENG YA SEPE
	Mesima e e epilweng e e bakang dikotsi tse di gobatsang	Magareng	E E SENG KALO
Mebu le Bokgoni jwa Lefatshe	Tatlhegelo ya ditswammung le bokgoni jwa lefatshe ka baka la go kgorelediwa ga lone le kgotlelo;	E e seng ya sepe	E E SENG YA SEPE
Mefutafuta ya ditshedi tsa mo lefatsheng	Go senngwa le go kgorelediwa ga dimela tse di farologaneng	Magareng	E E SENG KALO
	Go senngwa le go kgorelediwa ga diphologolo tse di farologaneng	Magareng	E E SENG KALO
Metsi a a fa Godimo ga Lefatshe	Go fetolwa ga ditsela tsa go elela ga metsi	E E SENG YA SEPE	
	Kgotlelo ya metswedi ya metsi a a fa godimo ga lefatshe	E e seng ya sepe	E E SENG YA SEPE
Metsi a a kafa tlase ga lefatshe	Kgotlelo ya metswedi ya metsi a a kafa tlase ga lefatshe	E e seng ya sepe	E E SENG YA SEPE
Boleng jwa Mowa	Kgotlelo ya mowa	E e seng ya sepe	E E SENG YA SEPE
Modumo	Koketsego ya maemo a modumo o o kgoreletsang	E E SENG YA SEPE	
Tse di bonwang	Go sa kgoneng go nna le pono e e siameng y lefatshe	E E SENG YA SEPE	
Pharakano ya dikoloi	Kgoreletso ya tsela le tshireletsego mabapi le pharakano	E E SENG YA SEPE	
Tsa setso/boswa le Difosele tsa diphologolo le ditlhare tsa bogologolo	Tatlhegelo ya dilo tsa setso/boswa le difosele tsa diphologolo le dimela tsa bogologolo	E e seng ya sepe	E E SENG YA SEPE
Ikonomi le Loago	Batho ba ba tlang mo lefelong leno le go amega ga ikononi	E E SENG YA SEPE	
	Phetogo ya tiriso ya lefatshe	E E SENG YA SEPE	







- Locations



Rizqah Baker

From: Rizqah Baker
Sent: 07 September 2021 12:51 PM
To: Rizqah Baker
Cc: Sharon Meyer; Reinett Mogotshi; Edward Perry
Subject: PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION: NOTIFICATION OF AVAILABILITY OF BASIC ASSESSMENT REPORT FOR REVIEW AND COMMENT
Attachments: 2021-09-07_Impala Parking Area_BAR Email Notification_Final.pdf; 2021-09-07_Impala Parking Area_BAR Email Notification_Final_Setswana.pdf

Tracking:

Recipient

Rizqah Baker
Sharon Meyer
Reinett Mogotshi
Edward Perry
Fryderyk.Grochowina@implats.co.za
William.Mdluli@implats.co.za
Gerhard.vanDyk@implats.co.za
Mkateko.Hobyani@implats.co.za
Themba.Ntsonda@implats.co.za
annah.kgaswane@implats.co.za
Johan.Bornman@implats.co.za
juliuscc@absamail.co.za
Marion.Bamford@wits.ac.za
rebaona@grevix.co.za
Lkoekemoer@etekconsulting.co.za
stephen@sasenvgroup.co.za
JNkosi@dla.gov.za
malebabot@bafokengplatinum.co.za
munman@rustenburg.gov.za
MLO.Minister@daff.gov.za
MLO.Minister@daff.gov.za
JNkosi@dla.gov.za
MLO.Minister@daff.gov.za
JNkosi@dla.gov.za
munman@rustenburg.gov.za
Desmond.Makamu@dmre.gov.za
Neo.Kgokong@dmre.gov.za
mmohlalisi@nwpg.gov.za
GEThebe@nwpg.gov.za
katmogale@nwpg.gov.za
vanwykj@nwpg.gov.za
keabetswe.mothupi@dalrrd.gov.za
keabetswe.mothupi@drdlr.gov.za
Richard.keothaile@dalrrd.gov.za

Delivery

Delivered: 2021/09/07 12:53 PM

Recipient**Delivery**

Richard.keothaile@drdlr.gov.za
Itsholeng.sebolai@dalrrd.gov.za
Itsholeng.sebolai@drdlr.gov.za
Moduku.khwene@dalrrd.gov.za
Moduku.khwene@drdlr.gov.za
olga.sebolecwe@gmail.com
olga.jane@dalrrd.gov.za
Elrina Lategan
NtshangaseS@dws.gov.za
pietT@daff.gov.za
nhiggitt@sahra.org.za
munman@rustenburg.gov.za
kmekgoe@rustenburg.gov.za
jamesm@bojanala.gov.za
pogisos@bojanala.gov.za
Tsholofelod@bojanala.gov.za
AmandaB@bojanala.gov.za
bubuamu@gmail.com
mathekga@yahoo.com
mosianem@nwpg.gov.za
lsamson@nwptb.co.za
mphaladi@environment.gov.za
maggierantho@gmail.com
clrsephai@rustenburg.gov.za
tpmasinvest@gmail.com
letlotlo.bb@gmail.com
mokgatleobed@gmail.com
josephngwato@gmail.com
motlhammegosetsemang@gmail.com
phindiso.jileka@gmail.com
zenzelexhinela@gmail.com
hamiltonmontsho@yahoo.com
thabiso.lefyedi@bafokeng.com
tshepo.mabule@bafokeng.com
Tshepo.Mekgoe@bafokeng.com
reotshepile@bafokeng.com
ernie@bafokeng.com
rebecca.modibane@bafokeng.com
martha.khuduge@gmail.com
keorapetse.nameng@bafokeng.com
richard.ntsimeane@bafokeng.com
william.mokone@bafokeng.com
Seth.Mputle@bafokeng.com

Recipient**Delivery**

richard.ntsimeane@bafokeng.com
katlego.mosito@bafokeng.com
joseph@bafokeng.com
klmatlhoko@gmail.com
iti31424@mweb.co.za
timr@teba.co.za
francoisv@teba.co.za
Lebogangm@teba.co.za
lazarusn@teba.co.za
malebabot@bafokengplatinum.co.za
andreb2@angloplat.com
Mandy.jubileus@lonmin.com
Jessy.moloto@glenco.co.za
sbyleveldt@xstrata.co.za
hanlie.hattingh@omnia.co.za
motsisl@eskom.co.za
phyllisg@magalieswater.co.za
phatelal@magalieswater.co.za
zwelakhe.mkhasibe@sasol.com
milton.klaasen@sasol.com
Lebopr1@mweb.co.za
mlesejane@nwptb.co.za
pasekasolly@yahoo.com
mariette@pea.org.za

Bcc: Fryderyk.Grochowina@implats.co.za; William.Mdluli@implats.co.za;
Gerhard.vanDyk@implats.co.za; Mkatoko.Hobyani@implats.co.za;
Themba.Ntsonda@implats.co.za; annah.kgaswane@implats.co.za;
Johan.Bornman@implats.co.za; juliuscc@absamail.co.za;
Marion.Bamford@wits.ac.za; rebaona@grevix.co.za;
Lkoekemoer@etekconsulting.co.za; stephen@sasenvgroup.co.za;
JNkosi@dla.gov.za; malebabot@bafokengplatinum.co.za;
munman@rustenburg.gov.za; MLO.Minister@daff.gov.za;
MLO.Minister@daff.gov.za; JNkosi@dla.gov.za; MLO.Minister@daff.gov.za;
JNkosi@dla.gov.za; munman@rustenburg.gov.za; Desmond.Makamu@dmre.gov.za;
Neo.Kgokong@dmre.gov.za; mmohlalisi@nwpg.gov.za; GEThebe@nwpg.gov.za;
katmogale@nwpg.gov.za; vanwykj@nwpg.gov.za;
keabetswe.mothupi@dalrrd.gov.za; keabetswe.mothupi@drdlr.gov.za;
Richard.keothaile@dalrrd.gov.za; Richard.keothaile@drdlr.gov.za;
Itsholeng.sebolai@dalrrd.gov.za; Itsholeng.sebolai@drdlr.gov.za;
Moduku.khwene@dalrrd.gov.za; Moduku.khwene@drdlr.gov.za;
olga.sebolecw@gmail.com; olga.jane@dalrrd.gov.za; Elrina Lategan;
NtshangaseS@dws.gov.za; pietT@daff.gov.za; nhiggitt@sahra.org.za;
munman@rustenburg.gov.za; kmekgoe@rustenburg.gov.za;
jamesm@bojanala.gov.za; pogisos@bojanala.gov.za; Tsholofelod@bojanala.gov.za;
AmandaB@bojanala.gov.za; bubuamu@gmail.com; mathekgga@yahoo.com;
mosianem@nwpg.gov.za; Isamson@nwptb.co.za; mphaladi@environment.gov.za;
maggierantho@gmail.com; clrsephai@rustenburg.gov.za; tpmasinvest@gmail.com;
letlotlo.bb@gmail.com; mokgatleobed@gmail.com; josephngwato@gmail.com;

Bcc: motlhammegosetsemang@gmail.com; phindiso.jileka@gmail.com;
zenzelexhinela@gmail.com; hamiltonmontsho@yahoo.com;
thabiso.lefyedi@bafokeng.com; tshepo.mabule@bafokeng.com;
Tshepo.Mekgoe@bafokeng.com; reotshepile@bafokeng.com;
ernie@bafokeng.com; rebecca.modibane@bafokeng.com;
martha.khuduge@gmail.com; keorapetse.nameng@bafokeng.com;
richard.ntsimeane@bafokeng.com; william.mokone@bafokeng.com;
Seth.Mputle@bafokeng.com; richard.ntsimeane@bafokeng.com;
katlego.mosito@bafokeng.com; joseph@bafokeng.com; klmatlhoko@gmail.com;
iti31424@mweb.co.za; timr@teba.co.za; francoisv@teba.co.za;
Lebogangm@teba.co.za; lazarusn@teba.co.za; malebabot@bafokengplatinum.co.za;
andreb2@angloplat.com; Mandy.jubileus@lonmin.com; Jessy.moloto@glenco.co.za;
sbyleveldt@xstrata.co.za; hanlie.hattingh@omnia.co.za; motsisl@eskom.co.za;
phyllisg@magalieswater.co.za; phatelal@magalieswater.co.za;
zwelakhe.mkhasibe@sasol.com; milton.klaasen@sasol.com; Lebopr1@mweb.co.za;
mlesejane@nwptb.co.za; pasekasolly@yahoo.com; mariette@pea.org.za

Dear Interested and/or Affected Party (I&AP)

Our previous correspondence dated 2 June 2021, regarding the above-mentioned project has reference. You and/or your organisation have been identified as a potential I&AP for the Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine, Rustenburg Operation (proposed project). The attached correspondence (in English and Setswana) provides information regarding the availability of a Basic Assessment Report (BAR) and Non-Technical Summary (NTS) for review and comment. Should you and/or your organisation wish to comment on the BAR and/or NTS for the proposed project, comments should be sent to SLR (at the details below) **by no later than 8 October 2021**.





Alternatively, should you wish to be removed from our I&AP database for the proposed project, please let me know.

Should you have any queries on the above, or require any further information, please do not hesitate to contact me.

Kind regards

Rizqah Baker

Environmental Consultant

 2091
 +27 11 467 0945
 +27 82 496 7398
 rbaker@slrconsulting.com

SLR Consulting
SLR Consulting (Johannesburg office)
Suite1 - Building D, Monte Circle
178 Montecasino Boulevard
Fourways
Johannesburg, 2191

7 September 2021

INTERESTED AND AFFECTED PARTY

Dear Sir/Madam,

PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION: AVAILABILITY OF THE BASIC ASSESSMENT REPORT FOR REVIEW AND COMMENT

Our previous correspondence (dated 2 June 2021) regarding the above-mentioned project, has reference.

This letter provides information on the availability for comment of a Basic Assessment Report (BAR) prepared for the above-mentioned proposed project.

Notice is hereby given, in terms of the National Environmental Management Act (No. 107 of 1998; NEMA) and the Environmental Impact Assessment (EIA) Regulations, 2014 (as amended), that the BAR prepared for the Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine, Rustenburg Operation, has been made available for a public review and comment period from 8 September – 8 October 2021. A copy of the BAR and Non-Technical Summary (NTS) is accessible at the following SLR websites:

- www.slrconsulting.com/public-documents/ ; and
- www.slrpublicdocs.datafree.co/public-documents (data-free website).

Any comments on the BAR and NTS should be forwarded to SLR at the address, telephone or e-mail address shown below. For comments to be included in the revised BAR, they should reach SLR **by no later than 8 October 2021**.

SLR Consulting (Africa) (Pty) Ltd

Attention: Mrs Rizqah Baker

Postal Address: PO Box 1596, Cramerview, 2060*

Tel: (011) 467 0945

E-mail: rbaker@slrconsulting.com

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

Should you have any queries in this regard or require additional information please do not hesitate to contact the undersigned.

Yours sincerely



Rizqah Baker

Environmental Consultant**SLR CONSULTING (AFRICA) (PTY) LTD**

SLR Consulting (Africa) Proprietary Limited

Registered Address: Suite 1 - Building D, Monte Circle,
178 Montecasino Boulevard, Fourways, Johannesburg, Gauteng, 2191
Postal Address: PO Box 1596, Cramerview, 2060, South Africa

Reg. No: 1998/005179/07

Vat No: 4300145887

Johannesburg Office: Physical Address: Suite 1 - Building D, Monte Circle,
178 Montecasino Boulevard, Fourways, Johannesburg, Gauteng, 2191
Postal Address: PO Box 1596, Cramerview, 2060 Tel: +27 11 467 0945

Cape Town Office: Physical Address: 5th Floor, Letterstedt House, Newlands on Main,
Cnr Main and Campground Roads, Newlands, Cape Town, Western Cape, 7700
Postal Address: PO Box 798, Rondebosch, 7701 Tel: +27 21 461 1118



7 Lwetse 2021

MOTHO YO O NANG LE KGATLHEGO LE YO O AMEGANG

Rre/Mme yo o rategang,

KATOLOSO E E KOPELWANG YA LEFELO LA GO PAKA DIKOLOI KWA KHOMPOLEKESENG YA SHAFT 16, IMPALA PLATINUM MINE, RUSTENBURG OPERATION: GO NNA TENG GA PEGO YA TSHEKATSHEKO E E TLWAELEGILENG GORE E TLHATLHOBIWE LE GO TSHWAELEWA KA YONE

Tlhaeletsano ya rona ya nako e e fetileng (ya letlha la 2 Seetebosigo 2021) malebana le porojeke e e umakiwang fa godimo, e na le referense ya seno.

Lekwalo leno le naya tshedimosetso ka go nna teng ga Pego ya Tshekatsheko e e Tlwaelegileng (Basic Assessment Report [BAR]) e e rulaganyeditsweng porojeke e e kopelwang e e umakiwang fa godimo.

Go newa kitsiso fano, go ya ka Molao wa Naga wa Taolo ya Tikologo (*National Environmental Management Act*) (No. 107 wa 1998; NEMA) le Melawana ya Tshekatsheko ya Kamego ya Tikologo (*Environmental Impact Assessment [EIA]*), 2014 (e e fetotsweng), gore BAR e e rulaganyeditsweng Katoloso e e Kopelwang ya Bopakelo jwa Dikoloi kwa Shaft 16 Complex, Impala Platinum Mine, Rustenburg Operation e teng gore morafe o e sekasekeng le nako ya go tshwaela go simolola ka 8 Lwetse – 8 Diphlane 2021. Khopi ya BAR le Tshobokanyo e e Seng ya Botegenike (Non-Technical Summary (NTS) e ka kgona go bonwa mo diwebosaeteng tse di latelang tsa SLR:

- www.slrconsulting.com/public-documents/ ; le
- <https://slrpublicdocs.datafree.co/public-documents> (webosaete e e sa tlhokeng datetha).

Ditshwaelo dipe ka BAR le NTS di tshwanetse go romelwa kwa SLR kwa tereseng, mogaleng kgotsa imeileng ya aterese e e bontshitsweng fa tlase. Gore ditshwaelo di akarediwe mo BAR di tshwanetse go fitlha kwa SLR SLR **eseng morago ga 8 Diphlane 2021.**

SLR Consulting (Africa) (Pty) Ltd

Attention: Mrs Rizqah Baker

Aterese ya Poso: PO Box 1596, Cramerview, 2060*

Mogala: (011) 467 0945

Imeile: rbaker@slrconsulting.com

*(Tlhokomediso: Fa e le gore o dirisa poso, tsweetswee o ikgolaganye le rona gape ka mogala go re itsise gore o rometse.



SLR Consulting (Africa) (Proprietary) Limited

Aterese e e Kwaditsweng Suite 1 - Building D, Monte Circle,
178 Montecasino Boulevard, Fourways, Johannesburg, Gauteng, 2191
Aterese ya Poso: PO Box 1596, Cramerview, 2060, South Africa

Reg. No: 1998/005179/07

Vat No: 4300145887

Johannesburg Office: Aterese ya Lefelo: Suite 1 - Building D, Monte Circle,
178 Montecasino Boulevard, Fourways, Johannesburg, Gauteng, 2191
Aterese ya Poso: PO Box 1596, Cramerview, 2060 Mogala: +27 11 467 0945

Cape Town Office: Aterese ya Lefelo: 5th Floor, Letterstedt House, Newlands on Main,
Cnr Main and Campground Roads, Newlands, Cape Town, Western Cape, 7700
Aterese ya Poso: PO Box 798, Rondebosch, 7701 Mogala: +27 21 461 1118



Fa o ka nna le dipotso dipe malebana le seno kgotsa tshedimosetso epe e nngwe tsweetswee o se ka wa okaoka go ikgolaganya le yo o saenneng fa tlase.

Weno ka boikanyego,



Rizqah Baker

Environmental Consultant

SLR CONSULTING (AFRICA) (PTY) LTD

Phonenumber	Network	Status	ScheduledDate	SubmittedDate	StatusDate	SentData	Group Name	Group Description
27836229852	MTN	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:12 PM	Dear Stakeholder, The Basic Assessment Report (BAR) and Non-Technical Summary (NTS) for the Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine are available for review. The BAR and NTS are available electronically on the SLR data-free website (http://slrpublicdocs.datafree.co/public-documents). Please submit your comment by 8 October 2021. For queries contact Mrs Rizqah Baker (011 467 0945, rbaker@slrconsulting.com).	Impala Parking Area	BAR Notification
27836286664	MTN	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:12 PM			
27836992376	MTN	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:12 PM			
27720227842	Vodacom	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:10 PM			
27722321483	Vodacom	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:09 PM			
27722468117	Vodacom	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:10 PM			
27837435668	MTN	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:16 PM			
27722770279	Telkom Mobile	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:09 PM			
27837734578	MTN	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:13 PM			
27727542158	Vodacom	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:14 PM			
27837846324	MTN	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:14 PM			
27732314893	CELL C	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:08 PM	9/7/2021 2:08:10 PM			
27839470747	MTN	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 4:59:42 PM			
27732355238	MTN	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:16 PM			
27734100753	MTN	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:12 PM			
27736294933	MTN	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:22:27 PM			
27762315448	Vodacom	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:14 PM			
27762899076	Vodacom	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:09 PM			
27766888019	Vodacom	EXPIRED	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 8:10:14 PM			
27767303983	Vodacom	DELIVRD	9/7/2021 2:08:00 PM	9/7/2021 2:08:07 PM	9/7/2021 2:08:10 PM			
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Piet Moima

From: Piet Moima
Sent: Wednesday, 20 October 2021 16:21
To: Piet Moima
Cc: Rizqah Baker; Sharon Meyer
Subject: PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION: NOTIFICATION OF AVAILABILITY OF BASIC ASSESSMENT REPORT FOR REVIEW AND COMMENT
Attachments: 2021-09-07_Impala Parking Area_Exec Summ_Final.pdf; 2021-09-07_Impala Parking Area_Exec Summ_Final_Setswana.pdf; PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION: NOTIFICATION OF AVAILABILITY OF BASIC ASSESSMENT REPORT FOR REVIEW AND COMMENT

Dear Interested and/or Affected Party (I&AP)

Our previous correspondence, dated 07th September 2021, refers. With reference to above mentioned project, you are notified of the extension of the Basic Assessment Report (BAR) comment period for the proposed expansion of the Parking Area of the Shaft 16 Complex , Impala Platinum Mine, Rustenburg.

The comment period has been extended to the **27th October 2021**.




The full BAR can be access at the following websites www.slrconsulting.com and <https://slrpublicdocs.datafree.co/public-documents> (data-free option).

To ensure that comments are captured in the revised BAR, please ensure that your comments reach SLR by no later than **27 October 2021**.

Kind regards

Piet Moima

Stakeholder Database Administrator

 2077
 +27 11 467 0945
 pmoima@slrconsulting.com

SLR Consulting
SLR Consulting (Johannesburg office)
Suite1 - Building D, Monte Circle
178 Montecasino Boulevard
Fourways
Johannesburg, 2191

Impala Parking Area - SMS Extension Comment Period Reminder Notification - 20 October 2021							
Network	Status	ScheduledDate	SubmittedDate	StatusDate	SentData	Group Name	Group Description
Vodacom	DELIVRD	10/20/2021 5:09:00 PM	10/20/2021 5:08:52 PM	10/20/2021 5:08:55 PM	<p>Dear Stakeholder</p> <p>The Basic Assessment Report and Non-Technical Summary for the Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine, are available for review. The BAR and NTS is available electronically on the SLR data-free website (http://slrpublicdocs.datafree.co/public-documents). Please submit your comment by 27 October 2021. For queries contact Mrs Rizqah Baker from SLR (011 467 0945, rbaker@slrconsulting.com).</p>	Impala Parking Lot	Extension of comment period Notification
Vodacom	DELIVRD	10/20/2021 5:09:00 PM	10/20/2021 5:08:52 PM	10/20/2021 5:08:55 PM		Impala Parking Lot	Extension of comment period Notification
Vodacom	DELIVRD	10/20/2021 5:09:00 PM	10/20/2021 5:08:52 PM	10/20/2021 5:09:29 PM		Impala Parking Lot	Extension of comment period Notification
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Telkom Mobile	DELIVRD	10/20/2021 5:09:00 PM	10/20/2021 5:08:52 PM	10/20/2021 5:08:55 PM		Impala Parking Lot	Extension of comment period Notification
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MTN	EXPIRED	10/20/2021 5:09:00 PM	10/20/2021 5:08:52 PM	10/20/2021 9:34:17 PM		Impala Parking Lot	Extension of comment period Notification

Rizqah Baker

From: Natasha Higgitt <nhiggitt@sahra.org.za>
Sent: 06 September 2021 12:31 PM
To: Rizqah Baker
Cc: Elijah Dumisani Katsetse
Subject: RE: Impala and South32 BARs - SAHRA comment

Importance: Low

Follow Up Flag: Follow up
Flag Status: Completed

Good afternoon,

SAHRA must provide comments during the draft BAR stage in order for our comments to be included in the Final BAR. Should there be a revised BAR following the commenting period, this can be submitted on the case where we can issue additional comments if needed to include in the Final BAR.

My colleague Elijah is the case officer for the North West. Please inform him when the parking area application is created.

Kind regards,

From: Rizqah Baker <rbaker@slrconsulting.com>
Sent: 06 September 2021 12:28
To: Natasha Higgitt <nhiggitt@sahra.org.za>
Subject: RE: Impala and South32 BARs - SAHRA comment

Hi Natasha

Thank you for your prompt response. Please note that we are at the draft BAR stage, and that the draft BAR may be revised following the comment period. Can you please confirm if the status can still be changed to SUBMITTED at stage?

The South32 Wessels Railway project is located in the Northern Cape, whereas the Impala Parking Area project is located in the North West. I will inform you once the documents have been uploaded for both projects.

Kind regards

From: Natasha Higgitt <nhiggitt@sahra.org.za>
Sent: 06 September 2021 12:25 PM
To: Rizqah Baker <rbaker@slrconsulting.com>
Subject: RE: Impala and South32 BARs - SAHRA comment
Importance: Low

Good afternoon,

Please create an application on SAHRIS, if one is not already been created. Please upload all documents to the case and change the status of the case to SUBMITTED. Cases left in the DRAFT status are not processed as we assume that the application is still being edited and is not ready for review.

To clarify, these applications are located in the Northern Cape? If so, please inform me once the applications are created as I am the case officer for the Northern Cape Province.

Kind regards,

From: Rizqah Baker <rbaker@slrconsulting.com>
Sent: 06 September 2021 12:15
To: Natasha Higgitt <nhiggitt@sahra.org.za>
Subject: Impala and South32 BARs - SAHRA comment
Importance: High

Hi Natasha

SLR will be releasing the BARs for the Impala Parking Area and South32 Wessels Railway projects later this week.

Can you please confirm the process required in order to obtain comment from SAHRA? Shall I upload the draft BARs on SAHRIS? Do I keep the application as a draft, or shall it be submitted at this stage? Would appreciate it if you could give me a call, or let me know how I can reach you in order to discuss telephonically.

Many thanks and kind regards



Rizqah Baker
Environmental Consultant

+27 11 467 0945
+27 82 496 7398
rbaker@slrconsulting.com

SLR Consulting
SLR Consulting (Johannesburg office)
Suite1 - Building D, Monte Circle
178 Montecasino Boulevard
Fourways
Johannesburg, 2191



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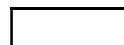
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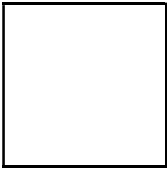
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Natasha Higgitt
Heritage Officer: Archaeology, Palaeontology and
Meteorites Unit





T: +27 21 462 4502/ 8660
M: +27 82 507 0378
E: nhiggitt@sahra.org.za
A: SAHRA, 111 Harrington Street, Cape Town, 8001,
Western Cape, ZA
www.sahra.org.za

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Natasha Higgitt

Heritage Officer: Archaeology, Palaeontology and
Meteorites Unit



T: +27 21 462 4502/ 8660
M: +27 82 507 0378
E: nhiggitt@sahra.org.za
A: SAHRA, 111 Harrington Street, Cape Town, 8001,
Western Cape, ZA
www.sahra.org.za

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Rizqah Baker

From: KANANA BUSINESS FORUM <kananabusinessforum@gmail.com>
Sent: 27 September 2021 12:04 PM
To: Rizqah Baker

Follow Up Flag: Follow up
Flag Status: Completed

Good day,

The name of our organization is Kanana Business Forum, we are an organization recognised by the Department of Minerals and Energy (DMRE), Rustenburg Local Municipality, Royal Bafokeng Administration, Impala Platinum Mine and the community of Kanana at large hence this makes us No.1 stakeholder in our community.

We are very much disappointed that we were never consulted on the matter of the parking area project at 16#, hence we request an urgent meeting with you.

Your prompt response on this matter will be highly appreciated

Kind regards
A Moatshe

Rizqah Baker

From: Piet Moima
Sent: 05 October 2021 03:43 PM
To: Rizqah Baker
Subject: FW: Basic Assessment Report: Proposed Expansion of the Parking Area at Shaft 16 Complex, Impala Platinum Mine

Piet Moima

Stakeholder Database Administrator



+27 11 467 0945



pmoima@slrconsulting.com

SLR Consulting
SLR Consulting (Johannesburg office)
Suite1 - Building D, Monte Circle
178 Montecasino Boulevard
Fourways
Johannesburg, 2191

From: Neo Nthoesane <Neo.Nthoesane@dmre.gov.za>
Sent: Tuesday, 05 October 2021 15:45
To: Piet Moima <pmoima@slrconsulting.com>
Subject: RE: Basic Assessment Report: Proposed Expansion of the Parking Area at Shaft 16 Complex, Impala Platinum Mine

Good day Mr Moima

I have noted that the document referred to is the draft, following the conversation with Rizqa. The DMRE will give comments on the final BAR once it is submitted.

Regards

From: Piet Moima <pmoima@slrconsulting.com>
Sent: Tuesday, 05 October 2021 12:24
To: Neo Nthoesane <Neo.Nthoesane@dmre.gov.za>
Cc: Rizqah Baker <rbaker@slrconsulting.com>
Subject: Basic Assessment Report: Proposed Expansion of the Parking Area at Shaft 16 Complex, Impala Platinum Mine

Good day Ms. Ngokong

The Basic Assessment Report for the Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine, Rustenburg Operations was sent out via email by Rizqah Baker on the 7th September 2021. This is a friendly reminder that the closing date for comment is on the 8th October 2021. In this regard, can you please confirm if you will or will not be providing comment on the report.

I look forward to hearing from you.

Kind regards

I look forward to hearing from you.



Piet Moima

Stakeholder Database Administrator

+27 11 467 0945

pmoima@slrconsulting.com

SLR Consulting
SLR Consulting (Johannesburg office)
Suite1 - Building D, Monte Circle
178 Montecasino Boulevard
Fourways
Johannesburg, 2191



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Rizqah Baker

From: Piet Moima
Sent: 07 October 2021 02:31 PM
To: Rizqah Baker
Subject: FW: Basic Assessment Report: Proposed Expansion of the Parking Area at Shaft 16 Complex, Impala Platinum Mine

Hi Rizqah

The emails keep on going to the junk email folder. Please see the below email.

Kind regards

Piet Moima

Stakeholder Database Administrator

+27 11 467 0945
pmoima@slrconsulting.com

SLR Consulting
SLR Consulting (Johannesburg office)
Suite1 - Building D, Monte Circle
178 Montecasino Boulevard
Fourways
Johannesburg, 2191

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

From: Motshabi Mohlalisi <mmohlalisi@nwpg.gov.za>
Sent: Thursday, 07 October 2021 11:41
To: Piet Moima <pmoima@slrconsulting.com>
Subject: RE: Basic Assessment Report: Proposed Expansion of the Parking Area at Shaft 16 Complex, Impala Platinum Mine

Goodmorning Piet,

Please may you submit a hard copy to our 80 Kerk Street, Rustenburg Office, so that the report can be speedily assigned to an officer and reviewed by the Department.

Kind Regards,
Motshabi Mohlalisi

Motshabi Mohlalisi
Control Environmental Officer: Grade B
Development Impact Management
Tel: (014) 597 3597/8
Fax: (014) 592 3553

>>> Piet Moima <pmoima@slrconsulting.com> 2021-10-07 10:08 AM >>>

Good day Ms. Mohlalisi

The DMRE is the competent authority of the project, therefore there has been no Case Officer assigned from

DEDECT's side, to our knowledge.

Kind regards

From: Motshabi Mohlalisi <mmohlalisi@nwpg.gov.za>

Sent: Wednesday, 06 October 2021 14:29

To: Piet Moima <pmoima@slrconsulting.com>

Subject: Re: Basic Assessment Report: Proposed Expansion of the Parking Area at Shaft 16 Complex, Impala Platinum Mine

Goodday,

I asked who the project has been assigned to..

When you lodge an application with the department we assign it to an officer.

Kind Regards,

Motshabi

>>> Piet Moima <pmoima@slrconsulting.com>

>>> <mailto:pmoima@slrconsulting.com> > 2021-10-05 12:22 PM >>>

Good day Ms. Motshabi

The Basic Assessment Report for the Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine, Rustenburg Operations was sent out via email by Rizqah Baker on the 7th September 2021. This is a friendly reminder that the closing date for comment is on the 8th October 2021. In this regard, can you please confirm if you will or will not be providing comment on the report.

I look forward to hearing from you.

Kind regards

<<https://eur01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fslrconsulting.com%2F&data=04%7C01%7C%7C510b199584bf4a547b8d08d989769ea1%7C109cec53a87742eb93e8b9f5c282ba38%7C0%7C1%7C637691964841935546%7CUnknown%7CTWFpbGZsb3d8eyJWljoImC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6IjEhaWwiLCJXVCi6Mn0%3D%7C1000&sdata=38O1MTqcXDvpkoPQLukJyB6RDzs0nRMp5s89cPDzgaw%3D&reserved=0>>

Piet Moima

Stakeholder Database Administrator

+27 11 467 0945 <tel:+27%2011%20467%200945>

pmoima@slrconsulting.com <mailto:pmoima@slrconsulting.com> SLR Consulting SLR Consulting (Johannesburg office)

Suite1 - Building D, Monte Circle

178 Montecasino Boulevard

Fourways

Johannesburg

,
2191

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Rizqah Baker

From: KANANA BUSINESS FORUM <kananabusinessforum@gmail.com>
Sent: 11 October 2021 08:00 PM
To: Sharon Meyer
Cc: Rizqah Baker
Subject: Re: Impala Parking Area - I&AP
Attachments: image518694.png

Follow Up Flag: Follow up
Flag Status: Completed

Sharon trust you are well,we truly apologize for transpired on the day of the meeting, we had a very hard time with the network on our area due to eskom load shading,we propose the rescheduling of the meeting this week Friday if it's fine with you and your team .We have arranged a proper venue for ourselves incase of loadshading.We apologize for any inconvenience caused by our previous position.

Kind Regards
A Moatshe

On Fri, 08 Oct 2021, 09:05 Sharon Meyer, <smeyer@slrconsulting.com> wrote:

Good Morning Mr Moatshe

We are awaiting you on the Teams meeting.

Please let me know if you are having trouble joining us.

I do not have a contact number for you.

Kind regards

Sharon

076 993 2242



Sharon Meyer
Associate Environmental Consultant



+27 11 467 0945

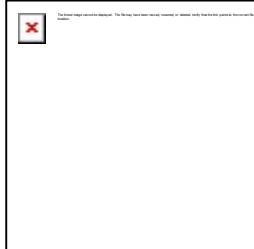


+27 76 993 2242



smeyer@slrconsulting.com

SLR Consulting (Africa) (Pty) Ltd
SLR Consulting (Johannesburg office)
Suite1 - Building D, Monte Circle
178 Montecasino Boulevard
Fourways
Johannesburg, 2191



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From: Rizqah Baker <rbaker@slrconsulting.com>
Sent: Monday, 04 October 2021 11:48
To: KANANA BUSINESS FORUM <kananabusinessforum@gmail.com>
Cc: Sharon Meyer <smeyer@slrconsulting.com>
Subject: RE: Impala Parking Area - I&AP
Importance: High

Good morning, Mr. Moatshe

Thank you for your email. Our apologies for not including you on our stakeholder database. Your organisation has been included and will be informed of the project for the duration of the process.

We acknowledge your request for a meeting and would like to invite you to an online meeting at your earliest convenience. Please let me know what day and time suits you best.

We look forward to leasing with you and your organisation on this project.

Many thanks and kind regards

Rizqah Baker

Environmental Consultant



2091



+27 11 467 0945



+27 82 496 7398



rbaker@slrconsulting.com

SLR Consulting

SLR Consulting (Johannesburg office)

Suite1 - Building D, Monte Circle

178 Montecasino Boulevard

Fourways

Johannesburg, 2191

From: KANANA BUSINESS FORUM <kananabusinessforum@gmail.com>

Sent: 27 September 2021 12:04 PM

To: Rizqah Baker <rbaker@slrconsulting.com>

Subject:

Good day,

The name of our organization is Kanana Business Forum, we are an organization recognised by the Department of Minerals and Energy (DMRE), Rustenburg Local Municipality, Royal Bafokeng Administration, Impala Platinum Mine and the community of Kanana at large hence this makes us No.1 stakeholder in our community.

We are very much disappointed that we were never consulted on the matter of the parking area project at 16#, hence we request an urgent meeting with you.

Your prompt response on this matter will be highly appreciated

Kind regards

A Moatshe



dedect

Department:
Economic Development, Environment, Conservation and Tourism
North West Provincial Government
REPUBLIC OF SOUTH AFRICA



80 Kerk Street
RUSTENBURG
0300
Republic of South Africa
www.nwpg.gov.za

CHIEF DIRECTORATE: ENVIRONMENTAL SERVICES

DIRECTORATE: ENVIRONMENTAL QUALITY MANAGEMENT

Enquiries: Ms R Molemane
Tel: (014) 5973597/8
Fax: 086 626 4695
rsello@nwpg.gov.za

DEDECT REF NO.: NWP/DMR/502021

Attention: **Ms Rizqah Baker**
SLR Consulting (Africa) Pty Ltd
P O Box 1596
CRAMERVIEW
2060

Tel No.: (011) 467 0945
Fax No.: (011) 467 0978
Email.: rbaker@slrconsulting.com

Dear Madam

THE PROPOSED EXPANSION OF THE PARKING AREA AT THE SHAFT 16 COMPLEX, IMPALA PLATINUM MINE, RUSTENBURG OPERATION, NORTH WEST PROVINCE

We confirm having received the **Draft Basic Assessment Report** on the **11 October 2021**

Please note that the request has been assigned to **Ms Tshegofatso Nkone** reachable at **065 371 2203**
TshegoLekgari@nwpg.gov.za and/or Rustenburg Office, No. 80 Kerk Street Rustenburg 0300

The file reference number is **NWP/DMR/50/2021**. Kindly quote this reference number and the name of the officer it has been assigned to in any future correspondence in respect of the application.

If you need any clarification about this acknowledgment letter please contact **Ms. Rose Molemane** at **078 788 0687**.

Yours Faithfully,

.....
Ms. Motshabi Mohlalisi

Control Environmental Officer Grade B: Development Impact Management
Department of Economic Development, Environment, Conservation and Tourism

Date: 12/10/2021



Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine, Rustenburg Operation

Our Ref:



an agency of the
Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za
South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001
www.sahra.org.za

Enquiries: Natasha Higgitt
Tel: 021 462 4502
Email: nhiggitt@sahra.org.za
CaseID: 16586

Date: Tuesday October 12, 2021
Page No: 1

Final Comment

In terms of Section 38(4), 38(8) of the National Heritage Resources Act (Act 25 of 1999)

Attention: Impala Platinum Limited

PO Box 5683
RUSTENBURG
0300

Impala Platinum Limited (Impala), a member of the Implats group of companies, has a platinum group metals (PGM) mining and processing operation located approximately 16 km north-north-west of the town of Rustenburg, in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality, North West province. Impala's Shaft 16 Complex is located on the farm Reinkoyalskraal 278 JQ and comprises of a main shaft for access to the underground areas, waste rock dump (WRD) and stockpile areas, and support services. As part of its on-going mine planning, Impala has identified the need for additional parking bays on site to accommodate the increasing number of employees at the Shaft 16 Complex using their own vehicles. In this regard, Impala is proposing to expand the existing parking area by 672 additional covered parking bays. The proposed expansion will be undertaken within Impala's Mining Right (MR) boundary, but outside of the current boundary of the Shaft 16 Complex and will cover an area of approximately 2.5 ha.

SLR Consulting (Africa) (Pty) Ltd has been appointed by Impala Platinum Limited to conduct an Environmental Authorisation Application for proposed expansion of the parking area at the Shaft 16 Complex, Impala Platinum Mine, Rustenburg, North West Province.

A draft Basic Assessment Report (DBAR) has been submitted in terms of the National Environmental Management Act, 1998 (NEMA) and the 2017 EIA Regulations for activities that trigger the Mineral and Petroleum Resources Development Act, 2002 (MPRDA)(As amended). The proposed development includes the expansion of the parking area with excavation and terracing for foundations, concrete works, plumbing, electrical, fencing, storm water drainage, security and access control.

Dr Julius Pistorius and Professor Marion Bamford were appointed to provide heritage specialist input into the EA process as per section 24(4)b(iii) of the NEMA and section 38(3) and section 38(8) of the National Heritage

Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine, Rustenburg Operation

Our Ref:



an agency of the
Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za
South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001
www.sahra.org.za

Enquiries: Natasha Higgitt
Tel: 021 462 4502
Email: nhiggitt@sahra.org.za
CaseID: 16586

Date: Tuesday October 12, 2021
Page No: 2

Resources Act, Act 25 of 1999 (NHRA).

Bamford, M. 2021. RE: Request for Exemption of any Palaeontological Impact Assessment for the proposed Parking Phase 1 for Impala Platinum Limited, Shaft 16 Complex, Rustenburg Operation, North West Province.

The proposed development area is underlain by intrusive igneous rocks that do not contain fossils. No further recommendations were provided.

Pistorius, J. C. C. 2021. A Phase I Heritage Impact Assessment (HIA) Study for Impala Platinum's Proposed New Parking Area at the Impala Shaft 16 Complex in Rustenburg in the North-West Province.

No heritage resources were identified within the proposed development area. A Chance Finds Procedure is recommended to be implemented.

Final Comment

The following comments are made as a requirement in terms of section 38(8) of the NHRA in the format provided in section 38(4) of the NHRA and must be included in the Final BAR and EMP:

- 38(4)a – The SAHRA Archaeology, Palaeontology and Meteorites (APM) Unit has no objections to the proposed development;
- 38(4)b – The recommendations of the specialists are supported and must be adhered to. No further additional specific conditions are provided for the development;
- 38(4)c(i) – If any evidence of archaeological sites or remains (e.g. remnants of stone-made structures, indigenous ceramics, bones, stone artefacts, ostrich eggshell fragments, charcoal and ash concentrations), fossils or other categories of heritage resources are found during the proposed development, SAHRA APM Unit (Natasha Higgitt/Phillip Hine 021 462 5402) must be alerted as per section 35(3) of the NHRA. Non-compliance with section of the NHRA is an offense in terms of section 51(1)e of the NHRA and item 5 of the Schedule;
- 38(4)c(ii) – If unmarked human burials are uncovered, the SAHRA Burial Grounds and Graves (BGG) Unit (Thingahangwi Tshivhase/Mimi Seetelo 012 320 8490), must be alerted immediately as per section 36(6) of the NHRA. Non-compliance with section of the NHRA is an offense in terms of section 51(1)e of the NHRA and item 5 of the Schedule;
- 38(4)d – See section 51(1) of the NHRA regarding offences;
- 38(4)e – The following conditions apply with regards to the appointment of specialists:

Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine, Rustenburg Operation

Our Ref:



an agency of the
Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za
South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001
www.sahra.org.za

Enquiries: Natasha Higgitt
Tel: 021 462 4502
Email: nhiggitt@sahra.org.za

Date: Tuesday October 12, 2021
Page No: 3

CaseID: 16586

- i) If heritage resources are uncovered during the course of the development, a professional archaeologist or palaeontologist, depending on the nature of the finds, must be contracted as soon as possible to inspect the heritage resource. If the newly discovered heritage resources prove to be of archaeological or palaeontological significance, a Phase 2 rescue operation may be required subject to permits issued by SAHRA;
- The Final BAR must be submitted to the SAHRIS application for record purposes;
- The decision regarding the EA application and MP application must be submitted to the SAHRIS application for record purposes.

Should you have any further queries, please contact the designated official using the case number quoted above in the case header.

Yours faithfully

Natasha Higgitt
Heritage Officer
South African Heritage Resources Agency

Phillip Hine
Manager: Archaeology, Palaeontology and Meteorites Unit
South African Heritage Resources Agency

ADMIN:

Direct URL to case: <https://sahris.sahra.org.za/node/575294>
(SAHRA, Ref: TBC)

Proposed Expansion of the Parking Area at the Shaft 16 Complex, Impala Platinum Mine, Rustenburg Operation

Our Ref:



an agency of the
Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za
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Enquiries: Natasha Higgitt
Tel: 021 462 4502
Email: nhiggitt@sahra.org.za
CaseID: 16586

Date: Tuesday October 12, 2021
Page No: 4

Terms & Conditions:

1. This approval does not exonerate the applicant from obtaining local authority approval or any other necessary approval for proposed work.
2. If any heritage resources, including graves or human remains, are encountered they must be reported to SAHRA immediately.
3. SAHRA reserves the right to request additional information as required.



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Department:
Economic Development, Environment, Conservation and Tourism
North West Provincial Government
REPUBLIC OF SOUTH AFRICA



80 Kerk Street
RUSTENBURG
0299
Republic of South Africa
www.nwpg.gov.za

**CHIEF DIRECTORATE: ENVIRONMENTAL SERVICES
DIRECTORATE: ENVIRONMENTAL QUALITY MANAGEMENT**

Enquiries: T Nkone
Tel: (014) 597 3597
Fax: (014) 592 3553
Email: tshegoLekgari@nwpg.gov.za

Ref Nr: NWP/DMR/50/2021

Attention: Mrs Rizqah Baker
SLR Consulting Africa (Pty) Ltd
P.O. Box 1596
CRAMERVIEW
2060

Tel No.: 011 467 0945
Email: rbaker@slrconsulting.com

Dear Madam,

COMMENTS ON THE DRAFT BASIC ASSESSMENT REPORT FOR THE PROPOSED CLEARANCE OF INDIGENOUS VEGETATION FOR THE EXPANSION OF THE PARKING AREA ON PORTION 3 OF FARM REINKOYALSKRAAL 278 JQ, WITHIN THE MAGISTERIAL DISTRICT OF RUSTENBURG, NORTH WEST PROVINCE.

1. The Draft Basic Assessment Report (DBAR) and in respect of the above mentioned proposed, received by this Department on 11th October 2021 has reference.
2. Following the review of the DBAR the Department notes that the proposed site is zoned Aquatic Ecological Support Area type 2 and Terrestrial Critical Biodiversity Areas type 2 (CBA 2) as per the North West Biodiversity Sector Plan (2015).
3. The Terrestrial Biodiversity Assessment report compiled by Scientific Terrestrial Services CC dated August 2021 identifies the site as having low ecological significance due to prior cultivation and presence of alien plant species.
4. The Freshwater Ecosystem Impact Report compiled by Scientific Aquatic Services dated 17 August 2021 has identified no freshwater ecosystems within the proposed project site.
5. The Department therefore **has no objection** to the proposed expansion and recommends that all specialists recommendations are included in the Environmental Management Programme.

Yours Faithfully

Ms. Portia Krisjan
Director: Environmental Quality Management
Department of Economic Development, Environment Conservation and Tourism
Date: 21/10/2021



Together we move North West forward.

