

**C1: DMR pre-application meeting minutes (including presentation)**



**IMPALA PLATINUM LIMITED/  
ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE**

**CLOSURE OF THE KLIPGATKOP 115 JQ AND  
DOORNSPRUIT 84 JQ & ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHTS**

**DEPARTMENT OF MINERAL RESOURCES (DMR) PRE-APPLICATION MEETING MINUTES**

DATE	10 May 2019
VENUE:	DMR offices in Klerksdorp, North West Province
SLR COMPANY:	SLR Consulting (Africa) (Pty) Ltd (SLR)
PROJECT NUMBER:	710.09003.00139
PURPOSE:	The purpose of the meeting was to provide: <ul style="list-style-type: none"><li>• An overview of the project areas</li><li>• An overview of the proposed applications</li><li>• An overview of the existing status of the environment</li><li>• A list of potential environmental impacts</li><li>• A motivation for the closure of the Prospecting Rights (PRs)</li></ul>
ATTENDANCE:	An attendance register is presented in Appendix 1.

**1. OPEN AND INTRODUCTION**

The meeting was opened by Alex Pheiffer (AP) of SLR and introductions were made.

**2. PRESENTATION**

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

**3. DISCUSSION**

Following the presentation by AP, the Department of Mineral Resources (DMR) indicated that:

- The Closure Plan report must be compiled and submitted as a separate document and not as a component of the Basic Assessment Report (BAR) and National Environmental Management Act (NEMA) application.
- The Closure Plan report must comply with the MPRDA regulations. The final EMP performance assessment and Financial Provision update can be included directly into the report and do not need to be appendices.
- The DMR will verify the need to submit NEMA applications (and related application fees) and BARs for a PR closures. SLR indicated that based on its understanding, the definition of “decommissioning” under NEMA includes the closure of a facility that requires a Section 43 closure certificate which is a listed activity requiring a basic assessment process. DMR agreed to discuss this internally and to respond formally to SLR.

**4. WAY FORWARD**

AP indicated that meeting minutes would be circulated to the DMR. Upon receipt of the meeting minutes, the DMR agreed to have an internal discussion to evaluate whether or not NEMA applications will be required for the projects.

**5. CLOSE**

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

**APPENDIX 1: ATTENDANCE REGISTER**

Name and Surname	Organisation	Contact numbers	E-mail
Clive Phashe	SLR	0114670945	<a href="mailto:cphashe@slrconsulting.com">cphashe@slrconsulting.com</a>
Alex Pheiffer			<a href="mailto:apheiffer@slrconsulting.com">apheiffer@slrconsulting.com</a>
Neo Nthoesane	DMR	0820458289	<a href="mailto:Neo.kgokong@dmr.gov.za">Neo.kgokong@dmr.gov.za</a>
Lorraine Nobela		0635021837	<a href="mailto:Lorraine.Nobela@dmr.gov.za">Lorraine.Nobela@dmr.gov.za</a>
Gerhard van Dyk	Impala	0827889497	<a href="mailto:Gerhard.vandyk@implats.co.za">Gerhard.vandyk@implats.co.za</a>

## APPENDIX 2: PRESENTATION

**IMPALA PLATINUM LTD/  
ROYAL BAFOKENG RESOURCES PLATINUM  
UNINCORPORATED JOINT VENTURE**

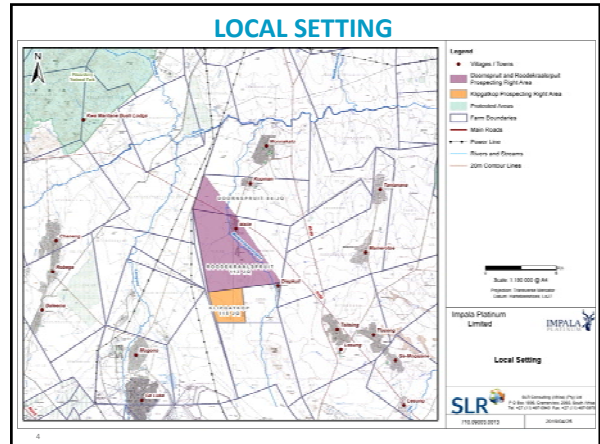
**CLOSURE OF THE KLIPGATKOP 115 JQ and  
DOORNSPUIJT 84 JQ & ROODEKRAALSPRUIT 113 JQ  
PROSPECTING RIGHTS**

**PRE-APPLICATION MEETING  
WITH THE DMR**

**MAY 2019**




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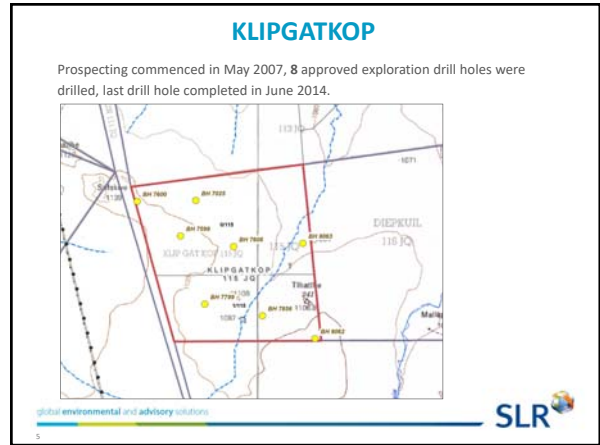


### AGENDA

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



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### OVERVIEW OF PROPOSED APPLICATIONS

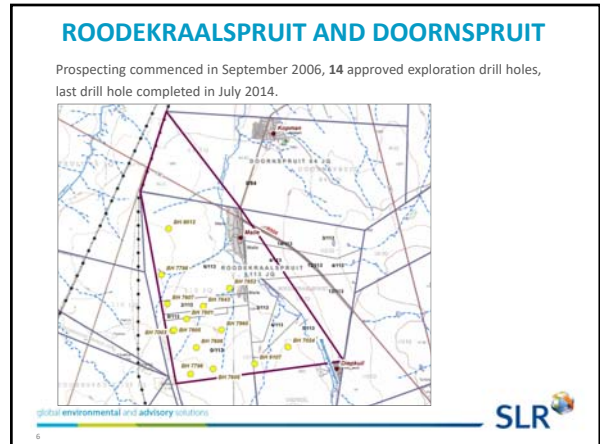
Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum (RBRP) Unincorporated Joint Venture (Impala/RBRP joint venture) hold the prospecting rights:

<b>Klipgatkop</b> (MPT number: 638/2007 PR; DMR reference: NW 30/5/1/1/2/519 PR)	<b>Doornspuit and Roodekraalspruit</b> (MPT number: 497/2007 PR; DMR reference NW 30/5/1/1/2/878 PR)
<b>Properties:</b> Klipgatkop 115 JQ – Remaining Extent and Portion 1 of the farm	<b>Properties:</b> Doornspuit 84 JQ – The farm Roodekraalspruit 113 JQ – Remaining extent of the farm, Ptn 2, Remaining Extent of Portion 6, Portion 8, a portion of Portion 3, a portion of Portion 4 and a portion of Portion 5
<b>Minerals covered in PR:</b> Platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore and nickel ore.	<b>Minerals covered in PR:</b> Platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite).

Impala on behalf of the Impala/RBRP joint venture is now planning to close the Doornspuit & Roodekraalspruit and Klipgatkop prospecting rights.



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## MOTIVATION FOR THE CLOSURE OF THE PRs

- Impala has faced tremendous economic and financial challenges throughout the last few years.
- As a result thereof, Impala undertook a strategic review of its Impala Rustenburg Operation, and assessed the outlook going forward, particularly in response to the prevailing market conditions. The review included the Roodkraalspruit, Doornspruit, Klipgatkop and Diepkuil Joint Venture projects, adjacent to the Impala Rustenburg Operation.
- To this effect a joint decision was made by the Impala Platinum Ltd / Royal Bafokeng Resources Platinum Unincorporated Joint Venture not to proceed with the Joint Venture. The Joint Venture project area was originally secured as certain potential future shafts (for example 18 shaft) at Impala would have exploited some of the mineral resources underlain by this Joint Venture project area. Effectively all plans to develop such new mining infrastructure have been shelved by Impala.

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## ENVIRONMENTAL PROCESS

### Regulatory authorities

- North West Department of Mineral Resources (DMR)
- North West Department of Rural, Environment & Agricultural Development (NWREAD)
- North West Department of Water and Sanitation (DWS)
- North West Department of Rural Development and Land Reform (NWDRDLR)
- South Africa Heritage Resource Agency (SAHRA) and/or North West Provincial Heritage Resource Authority (NWPHERA)
- North West Department of Agriculture, Forestry and Fisheries (DAFF)

### Local authorities

- Rustenburg Local Municipality (including ward councillor)
- Bojanala Platinum District Municipality

### Tribal authority

- Royal Bafokeng Nation

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## ENVIRONMENTAL PROCESS

Application	Authorisation required	Applicable legislation	Competent authority
Closure of the Klipgatkop prospecting right	PR closure certificate	Section 43 of Mineral and Petroleum Resources Development Act No. 28 of 2002	Department of Mineral Resources
	Environmental Authorisations	National Environmental Management Act (107 of 1998) (NEMA) 2014 EIA regulations (Listing Notice 1 activity)*	
Closure of the Doornspruit and Roodkraalspruit prospecting right	PR closure certificate	Section 43 of Mineral and Petroleum Resources Development Act No. 28 of 2002	Department of Mineral Resources
	Environmental Authorisations	National Environmental Management Act (107 of 1998) (NEMA) 2014 EIA regulations (Listing Notice 1 activity)*	

\* Decommissioning of an activity requiring a closure certificate in terms of Section 43 of the MPRDA triggers Activity 22 in Listing Notice 1 under the EIA Regulations, 2014 (as amended) and a basic assessment process in terms of the NEMA is required.

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## EXISTING STATUS OF THE ENVIRONMENT

- **Geology:** Project area is situated in the Bushveld Complex (BC), an intrusive igneous body.
- **Surface water:** The project area falls within quaternary catchment A22F. The prospecting area drains towards the north into the Elands River by minor non-perennial streams that only flow during times of fairly high rainfall.
- **Groundwater:** In general, the groundwater regime comprises shallow weathered aquifers underlain by deeper fractured aquifers.
- **Biodiversity:** Area falls within the Savanna Biome, specifically the Zeerust Thornveld and Central Sandy Bushveld. There is the potential for red data species and protected species to occur in the area and the Central Sandy Bushveld has high conservation significance. There are two koppies to the southwest of the proposed area, a non-perennial drainage line running through the Klipgatkop PR area and several non-perennial drainage lines running through the Roodkraalspruit PR area.
- **Landscape:** Typical of a rural area. Located in open veldt with land on and surrounding used for grazing. The Roodkraalspruit Maile village falls within the Roodkraalspruit and Doornspruit PR area.
- **Socio-economic:** Socio-economically, educational levels in the broader area are relatively low with a high level of unemployment. Service provision remains a challenge.
- **Heritage:** Formal and informal graves associated with the Maile/Rooikraal/Roodkraalspruit villages.

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## BASIC ASSESSMENT

Key deliverable to the DMR (by 31 July 2019) will be:

A Basic Assessment Report inclusive of:

- NEMA BAR Application
- Closure Form (Form P)
- A Closure Plan (compliant with MPRDA and NEMA)
- A risk assessment / impact assessment
- A financial provision update
- Public participation process in line with NEMA and addressing closure plan requirements
- EMP Performance Assessment (compliant with MPRDA and Environmental Audit requirements under NEMA)

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## POTENTIAL IMPACTS

- Loss of biodiversity and pre-mining land use if any residual contamination exists and if revegetation isn't successful.
- Dust (if site not appropriately rehabilitated).

A site inspection was conducted by SLR on 23 April 2019.



- Contractor loses social and economic benefits by not continuing with the prospecting, but assumed that contractor would find contracts elsewhere.
- Resource becomes available for other potential prospectors.

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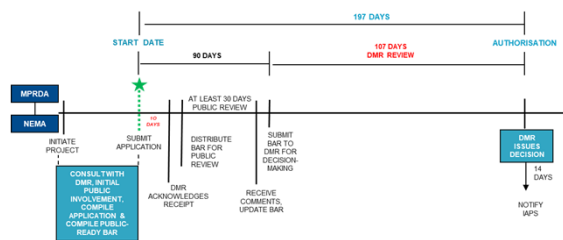
## PUBLIC PARTICIPATION

- **Focussed meetings** RBA, Kgosana, councillors, landowner and land claimant representatives, land users (via RBA).
- Place **site notices** on the boundary of PR areas and advertise in one **local newspaper**.
- Distribution of **BIDs** via email to I&APs on database. SMS notifications.
- Site notices, I&AP notification letters and BAR report summaries translated into Setswana.
- **Hard copy reports (in English) and summaries (in English and Setswana)** will be made available for public review.
- Commenting authorities will receive hard copies of the BARs to review and comment.
- BAR will be available on **SLR website**.
- **Notification to I&APs of DMR decision** via email, the Kgosana, councillors, representatives of landowners and land claimants (via Impala)

THANK YOU FOR YOUR TIME

CLOSE

## TIMEFRAME



## GENERAL DISCUSSION, COMMENTS AND QUERIES



**C2: Royal Bafokeng Administration meeting minutes (including presentation)**



**IMPALA PLATINUM LIMITED/  
ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE**

**CLOSURE OF THE KLIPGATKOP 115 JQ AND  
DOORNSPRUIT 84 JQ & ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHTS**

**ROYAL BAFOKENG ADMINISTRATION (RBA) FOCUSSED-MEETING MINUTES**

DATE	20 May 2019
VENUE:	RBA Offices in Phokeng, North West Province
SLR COMPANY:	SLR Consulting (Africa) (Pty) Ltd (SLR)
PROJECT NUMBER:	710.09003.00139
PURPOSE:	The purpose of the meeting was to provide: <ul style="list-style-type: none"><li>• An overview of the project areas</li><li>• An overview of the proposed applications</li><li>• An overview of the existing status of the environment</li><li>• A list of potential environmental impacts</li><li>• A motivation for the closure of the Prospecting Rights (PRs)</li></ul>
ATTENDANCE:	An attendance register is presented in Appendix 1.

**1. OPEN AND INTRODUCTION**

The meeting was opened by Alex Pheiffer (AP) of SLR. Attendees introduced themselves. This included Clive Phashe, Reotshepile Tlhapane, Ernie Kemm and Annah Kgaswane.

A handout of the presentation was provided to all attendees present. Additional copies were provided to the RBA representatives for distribution to their team.

**2. PRESENTATION**

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

**3. DISCUSSION**

Apart from clarification on the process, no other issues were raised by the members of the RBA.

**4. WAY FORWARD**

The RBA will forward the presentation and the information through to their councillors. If additional engagement is required by the councillors, SLR will be notified of this. If an additional meeting is required by either the councillors or the land claimants, SLR will make arrangements to accommodate these.

**5. CLOSE**

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

**APPENDIX 1: ATTENDANCE REGISTER**

Name and Surname	Organisation	Contact numbers	E-mail
Clive Phashe	SLR	0114670945	<a href="mailto:cphashe@slrconsulting.com">cphashe@slrconsulting.com</a>
Alex Pheiffer			<a href="mailto:apheiffer@slrconsulting.com">apheiffer@slrconsulting.com</a>
Reotshepile Tlhapane	RBA	0145661280	reotshepile@bafokeng.com
Ernie Kemm		0145661248	ernie@bafokeng.com
Annah Kgaswane	Impala	0145697075	Annah.kgaswane@implats.co.za


## APPENDIX 2: PRESENTATION

**IMPALA PLATINUM LTD/  
ROYAL BAFOKENG RESOURCES PLATINUM  
UNINCORPORATED JOINT VENTURE**

**CLOSURE OF THE KLIPGATKOP 115 JQ and  
DOORNSPUIJT 84 JQ & ROODEKRAALSPRUIT 113 JQ  
PROSPECTING RIGHTS**

**MEETING WITH THE RBA**


**MAY 2019**



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### AGENDA

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




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### OVERVIEW OF PROPOSED APPLICATIONS

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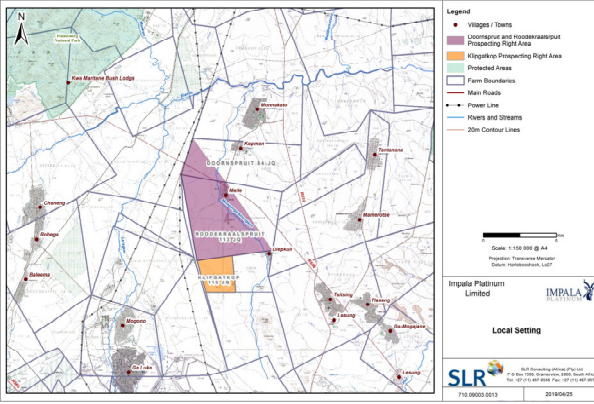
<b>Klipgatkop (MPT number: 638/2007 PR; DMR reference: NW 30/5/1/1/2/519 PR)</b>	<b>Doornspuit and Roodekraalspruit (MPT number: 497/2007 PR; DMR reference NW 30/5/1/1/2/878 PR)</b>
<b>Properties:</b> Klipgatkop 115 JQ – Remaining Extent and Portion 1 of the farm	<b>Properties:</b> Doornspuit 84 JQ – The farm Roodekraalspruit 113 JQ – Remaining extent of the farm, Ptn 2, Remaining Extent of Portion 6, Portion 8, a portion of Portion 3, a portion of Portion 4 and a portion of Portion 5
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Impala on behalf of the Impala/RBRP joint venture is now planning to close the Doornspuit & Roodekraalspruit and Klipgatkop prospecting rights.



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### LOCAL SETTING




Legend

- Villages / Towns
- Doornspuit and Roodekraalspruit Prospecting Right Area
- Klipgatkop Prospecting Right Area
- Protected Areas
- Farm Boundaries
- Main Roads
- Power Line
- Rivers and Streams
- 20m Contour Lines

Scale: 1:100 000 @ A4  
Projection: Transverse Mercator  
Datum: South African Datum

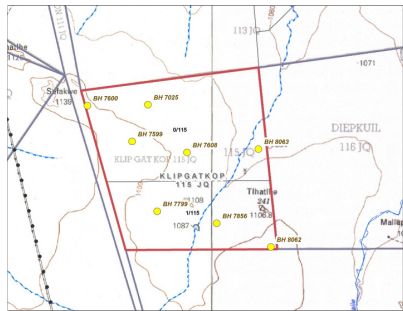

Impala Platinum Limited | IMPALA  
LOCAL SETTING



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### KLIPGATKOP

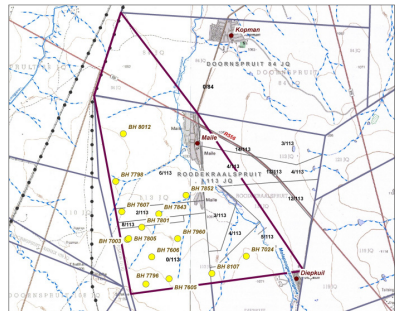

Prospecting commenced in May 2007, 8 approved exploration drill holes were drilled, last drill hole completed in June 2014.

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### ROODEKRAALSPRUIT AND DOORNSPUIJT

Prospecting commenced in September 2006, 14 approved exploration drill holes, last drill hole completed in July 2014.

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## MOTIVATION FOR THE CLOSURE OF THE PRs

- Impala has faced tremendous **economic and financial challenges** throughout the last few years.
- As a result thereof, Impala undertook a **strategic review of its Impala Rustenburg Operation**, and assessed the outlook going forward, particularly in response to the prevailing market conditions. The review included the **Roodekraalspruit, Doornspruit, Klipgatkop and Diepkuil Joint Venture projects**, adjacent to the Impala Rustenburg Operation.
- To this effect a **joint decision was made by the Impala Platinum Ltd / Royal Bafokeng Resources Platinum Unincorporated Joint Venture** not to proceed with the Joint Venture. The Joint Venture project area was originally secured as certain potential future shafts (for example 18 shaft) at Impala would have exploited some of the mineral resources underlain by this Joint Venture project area. Effectively all plans to develop such new mining infrastructure have been shelved by Impala.

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## ENVIRONMENTAL PROCESS

Application	Authorisation required	Applicable legislation	Competent authority
Closure of the Klipgatkop prospecting right	PR closure certificate	Section 43 of Mineral and Petroleum Resources Development Act No. 28 of 2002	Department of Mineral Resources
	Environmental Authorisations	National Environmental Management Act (107 of 1998) (NEMA) 2014 EIA regulations (Listing Notice 1 activity)*	
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\* Decommissioning of an activity requiring a closure certificate in terms of Section 43 of the MPRDA triggers Activity 22 in Listing Notice 1 under the EIA Regulations, 2014 (as amended) and a basic assessment process in terms of the NEMA is required.

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## BASIC ASSESSMENT

Key deliverable to the DMR (by 31 July 2019) will be:

A Basic Assessment Report (compliant with MPRDA) inclusive of:

- NEMA BAR Application
- A risk assessment / impact assessment
- A financial provision update
- Public participation process in line with NEMA requirements
- Environmental Audit in line with NEMA

A Closure Plan (compliant with MPRDA) inclusive of:

- Closure Form (Form P)
- A risk assessment / impact assessment
- A financial provision update
- Public participation process addressing closure plan requirements
- EMP Performance Assessment

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## ENVIRONMENTAL PROCESS

### Regulatory authorities

- North West Department of Mineral Resources (DMR)
- North West Department of Rural, Environment & Agricultural Development (NWREAD)
- North West Department of Water and Sanitation (DWS)
- North West Department of Rural Development and Land Reform (NWDRDLR)
- South Africa Heritage Resource Agency (SAHRA) and/or North West Provincial Heritage Resource Authority (NWPHRA)
- North West Department of Agriculture, Forestry and Fisheries (DAFF)

### Local authorities

- Rustenburg Local Municipality (including ward councillor)
- Bojanala Platinum District Municipality

### Tribal authority

- Royal Bafokeng Nation

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## EXISTING STATUS OF THE ENVIRONMENT

- **Geology:** Project area is situated in the Bushveld Complex (BC), an intrusive igneous body.
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- **Groundwater:** In general, the groundwater regime comprises shallow weathered aquifers underlain by deeper fractured aquifers.
- **Biodiversity:** Area falls within the Savanna Biome, specifically the Zeerust Thornveld and Central Sandy Bushveld. There is the potential for red data species and protected species to occur in the area and the Central Sandy Bushveld has high conservation significance. There are two koppies to the southwest of the proposed area, a non-perennial drainage line running through the Klipgatkop PR area and several non-perennial drainage lines running through the Roodekraalspruit PR area.
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- **Socio-economic:** Socio-economically, educational levels in the broader area are relatively low with a high level of unemployment. Service provision remains a challenge.
- **Heritage:** Formal and informal graves associated with the Maile/Rooikraal/Roodekraalspruit villages.

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## POTENTIAL IMPACTS

- Loss of biodiversity and pre-mining land use if any residual contamination exists and if revegetation isn't successful.
- Dust (if site not appropriately rehabilitated).

A site inspection was conducted by SLR on 23 April 2019.



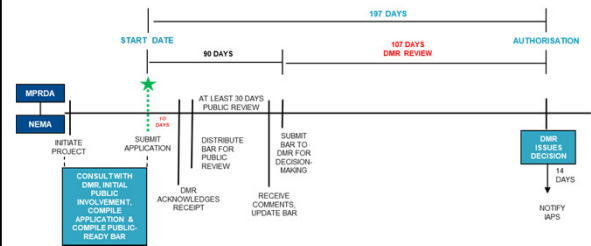
- Contractor loses social and economic benefits by not continuing with the prospecting, but assumed that contractor would find contracts elsewhere.
- Resource becomes available for other potential prospectors.

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## PUBLIC PARTICIPATION

- **Focussed meetings** RBA, Kgosana, councillors, landowner and land claimant representatives, land users (via RBA).
- Place **site notices** on the boundary of PR areas and advertise in one **local newspaper**.
- Distribution of **BIDs** via email to I&APs on database. SMS notifications.
- Site notices, I&AP notification letters and BAR report summaries translated into Setswana.
- **Hard copy reports (in English) and summaries (in English and Setswana)** will be made available for public review.
- Commenting authorities will receive hard copies of the BAR to review and comment.
- BAR will be available on **SLR website**.
- **Notification to I&APs of DMR decision** via email, the Kgosana, councillors, representatives of landowners and land claimants (via Impala)

## TIMEFRAME



## GENERAL DISCUSSION, COMMENTS AND QUERIES

## THANK YOU FOR YOUR TIME

CLOSE



**C3: Roodekraalspruit Maile Traditional Council meeting minutes (including presentation)**



**IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM (PTY) LTD  
UNINCORPORATED JOINT VENTURE**

**CLOSURE OF THE DOORNSPRUIT 84 JQ & ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP  
115 JQ PROSPECTING RIGHTS**

**MINUTES OF THE FOCUSED-MEETING HELD AT THE ROODEKRAALSPRUIT TRADITIONAL  
OFFICES**

DATE	25 April 2019
VENUE:	Roodekraalspruit Traditional Offices
SLR COMPANY:	SLR Consulting (Africa) (Pty) Ltd (SLR)
PROJECT NUMBER:	710.09003.00139
PURPOSE:	<ul style="list-style-type: none"> <li>• The purpose of the focussed-meeting was to:</li> <li>• To provide information on the Prospecting Right (PR) closures;</li> <li>• To provide an overview of each of the projects and related environmental assessment processes information</li> <li>• To provide an overview of the proposed applications;</li> <li>• To provide I&amp;APs with an opportunity to: <ul style="list-style-type: none"> <li>– Raise any issues and concerns (both positive or negative)</li> <li>– Provide input on any environmental sensitivities &amp; potential impacts</li> </ul> </li> <li>• To outline the way forward for the project</li> </ul>
ATTENDANCE:	An attendance register is presented in Appendix 2.

**1. OPEN AND INTRODUCTION**

Webster Diale (WD) from Impala Platinum Limited opened the meeting and introduced himself as the facilitator for the meeting. He welcomed attendees to the meeting and outlined the safety and meeting protocols. He stated that the meeting would be presented in English due to the diversity of languages present at the meeting but that attendees could ask questions in any of the 11 official languages.

The meeting was attended by Mr. Mosito (Acting Kgosana of the Roodelkraalspruit community), Mr. Jack Mataboge (Secretary of the Roodekraalspruit community committee), Mr. Simon Puso and Mr. Keorapetse Mosito (both representatives of the local youth league) and other Rooidekraalspruit committee members.

WD explained the joint venture set up and the role Impala has played. He also introduced Alex Pheiffer (AP) and Thapelo Phashe (TP) from SLR who are the appointed Environmental Assessment Practitioners for the projects.

WD outlined the proposed agenda for the meeting. The floor was opened to the attendees to add items to the agenda in order to move to a collective agreement to the adoption of the agenda. No additional items were added.

**2. PRESENTATION**

AP gave a presentation which provided an overview of the proposed applications, project area, potential impacts and the related environmental authorisation application processes. Copies of the meeting

presentation were made available and handed out to attendees at the meeting. 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, the response has been included in the table.

**TABLE 1: ISSUES RAISED DURING THE FOCUSED MEETING AND RESPONSES GIVEN BY THE PROJECT TEAM**

Name	Issues Raised	Response given by Project Team
Keorapetse Mosito	What led to the abandoning of this project?	<p>Impala has faced tremendous economic and financial challenges throughout the last few years.</p> <p>As a result thereof, Impala undertook a strategic review of its Impala Rustenburg Operation, and assessed the outlook going forward, particularly in response to the prevailing market conditions. The review included the Roodekraalspruit, Doornspruit, Klipgatkop and Diepkuil Joint Venture projects, adjacent to the Impala Rustenburg Operation.</p> <p>To this effect a joint decision was made by the Impala Platinum Ltd / Royal Bafokeng Resources Platinum Unincorporated Joint Venture not to proceed with the Joint Venture. The Joint Venture project area was originally secured as certain potential future shafts (for example 18 shaft) at Impala would have exploited some of the mineral resources underlain by this Joint Venture project area. Effectively all plans to develop such new mining infrastructure have been shelved by Impala</p>
Keorapetse Mosito	Is it possible for any company to open a shaft if the depth of the resource is not an issue to them?	Under the prevailing economic climate and metal prices it would be difficult for any company to open a shaft due to the depth of the reef horizons and the high temperature of the virgin rock at these depths. Refrigeration cooling would be required at a very high cost. (Response from Impala)
Jack Mataboge	What happens after the PR has been closed?	The mineral resource becomes available for third party applications.
Keorapetse Mosito	No one gave us feedback regarding what they found there. Is the information obtained by Impala during the PR surveys freely available?	From the current drilling done, it appears as if the general geology will be typical to the geology of the western Bushveld Complex in the existing and surrounding shafts of Impala. Results from the drilling program to date confirmed the presence of the Merensky and UG2 Reefs within the prospecting right area. Drilling information can be obtained from the Geological Council of South Africa. (Response from Impala).

#### **4. WAY FORWARD**

The way forward presented at the focussed meeting is outlined below.

For the public participation, SLR will work through the committee. The following was agreed as guided by the attendees:

- Rustenburg Herald is the commonly read newspaper in the area and can be used for this project
- Place five Site Notices within the community with additional notices at the prospecting right boundary
- Leave 100 BIDs (20 English and 80 Setswana) at the offices for community members to collect
- Leave a hard copy of the BAR at the offices for community members to review together with 10 CDs of the report for review
- Leave summaries of the BAR (20 English and 80 Setswana) at the offices for community members to collect.

#### **5. CLOSE**

AP, TP and WD thanked attendees for their input and for attending the meeting. The meeting was closed at 12H00.


**APPENDIX 1: PRESENTATION**

**IMPALA PLATINUM LTD/  
ROYAL BAFOKENG RESOURCES PLATINUM (PTY) LTD  
UNINCORPORATED JOINT VENTURE**

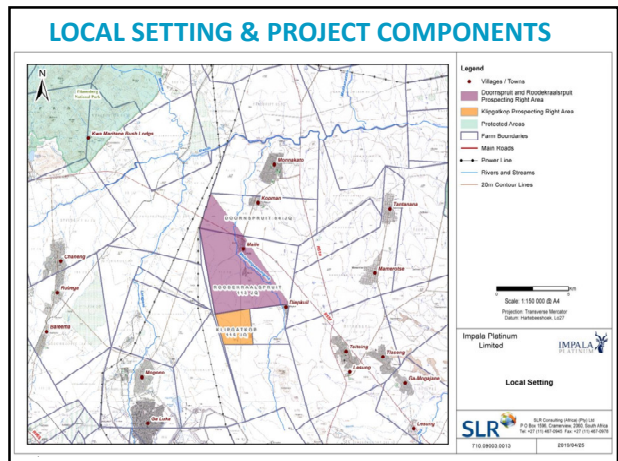
**THE CLOSURE OF THE KLIPGATKOP 115 JQ and  
DOORNSPRUIT 84 JQ & ROODEKRAALSPRUIT 113 JQ  
PROSPECTING RIGHTS**

**FOCUSSED MEETING**

**APRIL 2019**



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## PROSPECTING RIGHT CLOSURES

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum (Pty) Ltd (RBR) Unincorporated Joint Venture (Impala/RBR joint venture) hold two prospecting rights.

- 1. Klipgatkop (prospekting right number NW 30/5/1/1/2/519 PR):**
  - Properties:** The remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ
  - Minerals covered in PR:** Platinum group metals (PGMs), silver ore, gold ore, cobalt ore, chrome ore and nickel ore.
  - Location:** The prospecting right area is located approximately 21 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum.

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## ENVIRONMENTAL PROCESS (1)

**Permissions required:**

Application	Authorisation required	Applicable legislation	Competent authority
Closure of the Klipgatkop prospecting right	PR closure certificate	Mineral and Petroleum Resources Development Act No. 28 of 2002	Department of Mineral Resources
	Environmental Authorisations	National Environmental Management Act (107 of 1998) (NEMA) 2014 EIA regulations (Chapter 5, part 2 application process)	
Closure of the Doornspruit and Roodekraalspruit prospecting right	PR closure certificate	Mineral and Petroleum Resources Development Act No. 28 of 2002	Department of Mineral Resources
	Environmental Authorisations	National Environmental Management Act (107 of 1998) (NEMA) 2014 EIA regulations (Chapter 5, part 2 application process)	

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## OVERVIEW OF PROPOSED APPLICATIONS

- 2. Doornspruit and Roodekraalspruit (prospekting right number NW 30/5/1/1/2/878 PR):**
  - Properties:**
    - A portion of the farm Doornspruit 84 JQ; and
    - The remaining extent of the farm, portion 2, the remaining extent of portion 6, portions 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ
  - Minerals covered in PR:** Platinum group metals (PGMs), silver ore, gold ore, cobalt ore, chrome ore, copper ore, nickel ore, vanadium ore and sulphur (in pyrite).
  - Location:** The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum.

Impala on behalf of the Impala/RBR joint venture is now planning to close the Klipgatkop and Doornspruit & Roodekraalspruit prospecting rights.

The Basic Assessment Report available for Public Review in June 2019

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## ENVIRONMENTAL PROCESS (2)

**Regulatory authorities**

- North West Department of Mineral Resources (DMR)
- North West Department of Rural, Environment & Agricultural Development (NWREAD)
- North West Department of Water and Sanitation (DWS)
- North West Department of Rural Development and Land Reform (NWDRDLR)
- South Africa Heritage Resource Agency (SAHRA) and/or North West Provincial Heritage Resource Authority (NWPHRA)
- North West Department of Agriculture, Forestry and Fisheries (DAFF)

**Local authorities**

- Rustenburg Local Municipality (including ward councillor)
- Bojanala Platinum District Municipality

**Tribal authority**

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### EXISTING STATUS OF THE ENVIRONMENT – KLIPGATKOP

- **Geology:** Project area is situated in the Bushveld Complex (BC), an intrusive igneous body.
- **Surface water:** The project area falls within quaternary catchment A22F. The prospecting area drains towards the north into the Elands River by minor non-perennial streams that only flow during times of fairly high rainfall.
- **Groundwater:** In general, the groundwater regime comprises shallow weathered aquifers underlain by deeper fractured aquifers.
- **Biodiversity:** The prospecting area falls within the Savanna Biome, specifically the Zeerust Thornveld and Central Sandy Bushveld. potential for red data species and protected species to occur in the area and the Central Sandy Bushveld has high conservation significance. Two koppies present southwest of the prospecting area and a non-perennial drainage line running through the project area.
- **Noise levels, ambient air quality and visual the visual landscape:** The area falls within a predominantly well-developed area due to the substantial mining activities in the area which influence these aspects.
- **Socio-economic:** Socio-economically, educational levels in the broader area are relatively low with a high level of unemployment. Service provision remains a challenge.
- **Heritage:** Formal and informal graves associated with the Maile/Rookraal/Roodekraalspruit village.

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### PUBLIC PARTICIPATION

- Hold focussed meetings RBA, Kgosana, councillors, landowner and land claimant representatives, land users and farmers.
- Place site notices on the boundary of PR areas and advertise in one local newspaper.
- Distribution of notification letters by hand to landowners and land claimants.
- Distribution of BIDs via email to I&APs on database. SMS notifications.
- Site notices, I&AP notification letters and BAR report summaries translated into Setswana.
- Hard copy reports (3 copies) and 150 summaries in each language will be made available for public review.
- Commenting authorities will receive hard copies of the BARs to review and comment.
- BAR will be available on SLR website.
- Notification to I&APs of DMR decision via email, the Kgosana, councillors, representatives of landowners and land claimants (via Impala)

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### EXISTING STATUS OF THE ENVIRONMENT – DOORNSPRUIT AND ROODEKRAALSPRUIT

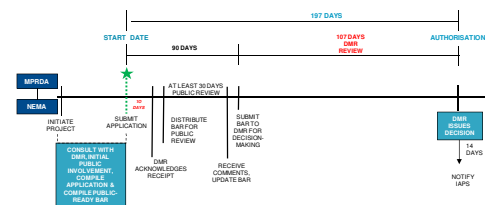
- **Geology:** Project area is situated in the Bushveld Complex (BC), an intrusive igneous body.
- **Surface water:** The project area falls within quaternary catchment A22F. The prospecting area drains towards the north into the Elands River by minor non-perennial streams that only flow during times of fairly high rainfall.
- **Groundwater:** In general, the groundwater regime comprises shallow weathered aquifers underlain by deeper fractured aquifers.
- **Biodiversity:** The prospecting area falls within the Savanna Biome, specifically the Zeerust Thornveld and Central Sandy Bushveld. There is the potential for red data species and protected species to occur in the area and the Central Sandy Bushveld has high conservation significance. There are two koppies to the southwest of the proposed area and a non-perennial drainage line running through the project area.
- **Noise levels, ambient air quality and visual the visual landscape:** The area falls within a predominantly well-developed area due to the substantial mining activities in the area which influence these aspects.
- **Socio-economic:** Socio-economically, educational levels in the broader area are relatively low with a high level of unemployment. Service provision remains a challenge.
- **Heritage:** Formal and informal graves associated with the Maile/Rookraal/Roodekraalspruit village.

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### TIMEFRAME



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### POTENTIAL IMPACTS

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

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### GENERAL DISCUSSION, COMMENTS AND QUERIES

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CLOSE

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**APPENDIX 2: ATTENDANCE REGISTER**

Name and Surname	Community/organisation	Postal address	Contact numbers	E-mail
Thapelo Phashe	SLR	PO Box 1596, Cramerview, 2060	0114670945	<a href="mailto:cphashe@slrconsulting.com">cphashe@slrconsulting.com</a>
Alex Pheiffer	SLR	PO Box 1596, Cramerview, 2060	0114670945	<a href="mailto:apheiffer@slrconsulting.com">apheiffer@slrconsulting.com</a>
Webster Diale	Impala Platinum		0145696880	<a href="mailto:Webster.diale@implats.co.za">Webster.diale@implats.co.za</a>
Keorapetse Mosito	Community	137 Maponi Rooikraal	0649993999	<a href="mailto:Keorapetsemosito17@gmail.com">Keorapetsemosito17@gmail.com</a>
Amon Tshona	Community	Sec Rooikraal	0631136121	
Simon Puso	Community		0739541748	
Molepi Mosito	Community	609 Maile	0837690372	
Sello	Headman	Dithokaneng	078248379	
Jack Mataboge	Secretary	66 Rooikraal	0764575308	<a href="mailto:Jack.matagobe@bafokeng.com">Jack.matagobe@bafokeng.com</a>
Simon Tower	Vice head man	66 Rooikraal	0792622419	
Violet Mosito	Community	42 Rooikraal	0793868050	
David Tolo	Community	222 Maile	N/A	
Simon Medupe	Community	605 Maile	0825075771	
Ishmael Mosito	Community	350 Maile	0835944313	
Jerome	Community	92 Maile	0784910548	
Pontsho Puso	Community	594 Maile	0780086145	<a href="mailto:Mrppuso99@gmail.com">Mrppuso99@gmail.com</a>

**C4: NEMA application, proof of application fee payment, and acknowledgement of receipt from the DMR**



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

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## IMPORTANT NOTICE

### Kindly note that:

1. As from 8 December 2014, this document serves as the application form, and incorporates the requisite documents that are to be submitted together with the application for the necessary environmental authorisations in terms of the said Acts.
2. This application form is applicable while the Mineral and Petroleum Resources Development Amendment Act of 2008 is in effect, as the form may require amendment should the Act be further amended.
3. Applicants are required to apply for the necessary water use licence and any other authorisations nor licences to the relevant competent authorities as required by the relevant legislation. Upon acceptance of an application for a right or permit in terms of the MPRDA, applicants will be required to provide evidence to the Regional Manager that a water use licence has been applied for.
4. The Regional Manager will respond to the application and provide the reference and correspondence details of the Competent Authority, and in the event that the application for a right or permit is accepted, together with the date by which the relevant environmental reports must be submitted. Notwithstanding anything that may appear to be stated to the contrary in the acceptance letter, the timeframes are in fact aligned and the prescribed timeframes for the submission of documents as regulated by the NEMA regulations must be strictly adhered to.
5. The application must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. Spaces are provided in tabular format and will extend automatically when each space is filled with typing.
6. The failure to submit complete information as required in this application form may result in the refusal of the application for an environmental authorisation and consequently of the right or permit applied for.
7. This application must be submitted through the SAMRAD online application system of the Department of Mineral Resources under "Other documents to upload".
8. Unless protected by law, all information filled in on this application form will become public information on receipt by the competent authority. Any interested and affected party should and shall be provided with the information contained in this application on request, during any stage of the application process.
9. Please note that an application fee is payable in terms of the National Environmental Management Act and the National Waste Management Act, which fees must be paid upon lodgement of the application. Should the said application fees not be paid as prescribed the application for a right or permit in terms of the Mineral and Petroleum Resources Development Act cannot be considered to have been made in the prescribed manner and the said application for a right or permit will have to be rejected. In this regard the type of applications must be identified in the table below.

## PLEASE STATE TYPE OF AUTHORISATIONS BEING APPLIED FOR.

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

\*Proof of Payment is included in Appendix 9.

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

### 2. DETAILS OF THE APPLICANT

Project applicant:	The Royal Bafokeng Resources Platinum (Pty) Ltd / Impala Platinum Limited Unincorporated Joint Venture (RBRP/Impala JV)		
Registration no (if any):	2002/015049/07 (RBRP) and 1952/071942/06 (Impala)		
Trading name (if any):	The Royal Bafokeng Resources Platinum (Pty) Ltd / Impala Platinum Limited Unincorporated Joint Venture (RBRP/Impala JV)		
Responsible Person, (e.g. Director, CEO, etc).:	Legal Systems Coordinator		
Contact person:	Elrina Lategan		
Physical address:	Impala Platinum Limited – Head Office No. 2 Fricker Road Illovo 2196		
Postal address:	Private Bag X18 Northlands		
Postal code:	2116	Cell:	
Telephone:	+27 11 731 9063	Fax:	+27 (0)86 522 2022
E-mail:	elrina.lategan@implats.co.za		

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

EAP:	Chiara D'Egidio Kotze and Alex Pheiffer		
Professional affiliation/registration:	Member: International Association for Impact Assessment (Alex Pheiffer) Professional Natural Scientist (Environmental Management) with the South African Council for Natural Scientific Professions (SACNASP) (Alex Pheiffer)		
Contact person (if different from EAP):	Alex Pheiffer		
Company:	SLR Consulting (Africa) (Pty) Ltd.		
Physical address:	SLR House (Block 7) Fourways Manor Office Park Cnr Roos and Macbeth Street Fourways, Johannesburg, 2060		
Postal address:	PO Box 1596, Cramerview		
Postal code:	2060	Cell:	083 269 7545
Telephone:	011 467 0945	Fax:	011 467 0978
E-mail:	apheiffer@slrconsulting.com		

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

The declaration of independence (included in Appendix 5) and the Curriculum Vitae (indicating the experience with environmental impact assessment and relevant application processes) of the EAP must also be attached as **Appendix 1**.

#### 4. PROJECT DESCRIPTION

<b>Farm Name:</b>	Doornspruit 84 JQ and Roodekraalspruit 113 JQ
<b>Application area (Ha)</b>	2603 ha
<b>Magisterial district:</b>	Rustenburg District Municipality
<b>Distance and direction from nearest town</b>	The project area is located approximately 22 km north east of Rustenburg.
<b>21 digit Surveyor General Code for each farm portion</b>	<ul style="list-style-type: none"> <li>• Portion of the farm Doornspruit 84 JQ - T0JQ0000000008400000</li> <li>• Remaining extent of the farm Roodekraalspruit 113 JQ - T0JQ00000000011300000</li> <li>• Portion 2 of the farm Roodekraalspruit 113 JQ - T0JQ00000000011300002</li> <li>• Portion of portion 3 of the farm Roodekraalspruit 113 JQ - T0JQ00000000011300003</li> <li>• Portion of portion 4 of the farm Roodekraalspruit 113 JQ - T0JQ00000000011300004</li> <li>• Portion of portion 5 of the farm Roodekraalspruit 113 JQ - T0JQ00000000011300005</li> <li>• The remaining extent of portion 6 of the farm Roodekraalspruit 113 JQ - T0JQ00000000011300006</li> <li>• Portion 8 of the farm Roodekraalspruit 113 JQ - T0JQ00000000011300008</li> </ul>
<b>Locality map</b>	The Local Setting is included in Appendix 2.
<b>Description of the overall activity. (Indicate Mining Right, Mining Permit, Prospecting right, Bulk Sampling, Production Right, Exploration Right, Reconnaissance permit, Technical co-operation permit, Additional listed activity)</b>	<p>The RBRP/Impala JV hold a prospecting right MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite) on a portion of the farm Doornspruit 84 JQ (Doornspruit) as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ (Roodekraalspruit). The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province.</p> <p>Impala on behalf of the RBRP/Impala JV is now planning to close the Roodekraalspruit and Doornspruit prospecting right.</p> <p>Between September 2006 and July 2014, Impala on behalf of the RBRP/Impala JV undertook prospecting activities on the farms Doornspruit and Roodekraalspruit, during which time 14 approved exploration boreholes were drilled. Prospecting activities included the establishment of temporary portable ablation facilities, camps and temporary access tracks when deviations from existing access roads were required.</p> <p>For each drill site, once drilling was complete, the site was decommissioned. Decommissioning catered for the capping and sealing of boreholes, removal of any drilling equipment, chemicals and waste, removal and filling of sumps and ripping of compacted soils (at drill sites and access tracks) to allow for re-vegetation of the site.</p> <p>RBRP/Impala JV proposes to close the Doornspruit and Roodekraalspruit prospecting (see motivation below). The areas disturbed by the prospecting activities have been allowed to re-vegetate and would be used by landowners and land users as was done prior to the prospecting activities.</p> <p>Prior to the proposed closure of the prospecting right, an environmental authorisation is required from the Department of Mineral Resources (DMR).</p>

	<p>In support of this, Impala on behalf of the RBRP/Impala JV is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA).</p> <p>In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the EIA Regulations, 2014 (as amended) and a basic assessment process in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA) is required. In this regard, the Environmental Impact Assessment Regulations being followed are Government Notice Regulation (GNR) 982 of 4 December 2014, as amended.</p> <p>The EIA process being undertaken will address the closure requirements of the MPRDA and NEMA.</p>
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## 5. ACTIVITIES TO BE AUTHORISED

(Please provide copies of Environmental Authorisations obtained for the same property as Appendix 3). [The Doomspruit-Roodekraalspruit prospecting right is included in Appendix 3.](#)

(For an application for authorisation please indicate more than one listed activity that, together, make up one development proposal. All the listed activities pertaining to this application must be included. Please note that any authorisation that may result from this application will only cover activities specifically applied for). Attach a proposed site plan, drawn to a scale acceptable to the competent Authority, showing the location of all the activities to be applied for in **Appendix 4**)

<b>NAME OF ACTIVITY</b> (E.g. For <b>prospecting</b> - drill site, site camp, ablution facility, accommodation, equipment storage, sample storage, site office, access route <b>etc...etc...etc</b> E.g. for <b>mining</b> - excavations, blasting, stockpiles, discard dumps or dams, Loading, hauling and transport, Water supply dams and boreholes, accommodation, offices, ablution, stores, workshops, processing plant, storm water control, berms, roads, pipelines, power lines, conveyors, etc...etc...etc.)	<b>Aerial extent of the Activity</b> <b>Ha or m<sup>2</sup></b>	<b>LISTED ACTIVITY</b> (Mark with an <b>X</b> where applicable or affected).	<b>APPLICABLE LISTING NOTICE</b> (GNR 983, GNR 984 or GNR 985)	<b>WASTE MANAGEMENT AUTHORISATION</b> (Indicate whether an authorisation is required in terms of the Waste Management Act). <b>(Mark with an X)</b>
Closure of already decommissioned prospecting activities (which include drill sites and access tracks). It should be noted that no drilling or related activities have taken place since 2014.	Prospecting right area requiring closure: 2603 ha	X	NEMA: GNR 983 (Activity 22): The decommissioning of any activity requiring - i. A closure certificate in terms of section 43 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002); or  <i>This activity is triggered since the closure of the prospecting right requires a closure certificate in terms of section 43 of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002 )</i>	Not applicable



## 6. PUBLIC PARTICIPATION

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

### Details of the Public Participation process to be followed.

#### 6.1.1. IDENTIFICATION OF INTERESTED AND AFFECTED PARTIES TO BE CONSULTED

IDENTIFICATION CRITERIA	Mark with an X where applicable	
	YES	NO
Will the landowner be specifically consulted?	X	
Will the lawful occupier on the property other than the Landowner be consulted?	X	
Will a tribal authority or host community that may be affected be consulted?	X	
Will recipients of land claims in respect of the area be consulted?	X	
Will the landowners or lawful occupiers of neighbouring properties be identified?	X	
Will the local municipality be consulted?	X	
Will the Authority responsible for power lines within 100 metres of the area be consulted?		X
Will Authorities responsible for public roads or railway lines within 100 metres of the area applied for be consulted?	X	
Will authorities responsible for any other infrastructure within 100 metres of the area applied for be consulted? (Specify)		X
Will the Provincial Department responsible for the environment be consulted?	X	
Will all of the parties identified above be provided with a description of the proposed mining /prospecting operation as referred above?	X	
Will all the parties identified above be requested in writing to provide information as to how their interests (whether it be socio-economic, cultural, heritage or environmental) will be affected by the proposed mining project?	X	
Other, Specify	Not applicable	

#### 6.1.2. DETAILS OF THE ENGAGEMENT PROCESS TO BE FOLLOWED

<p><b>Steps to be taken to notify interested and affected parties</b> (Describe the process to be undertaken to consult interested and affected parties including public meetings and one on one consultations. NB the affected parties must be specifically consulted regardless of whether or not they attended public meetings. Photographs of notice boards, and copies of advertisements and notices notifying potentially interested and affected parties of the proposed application must be attached as Appendix 7)</p>	<p>The proposed public consultation process is in accordance with the requirements of Chapter 6 of the Environmental Impact Assessment Regulations (GNR 982 of 2017) 2014, as amended, and is outlined in Table 1 below.</p> <p>The aim of the public consultation process is to co-ordinate a process through which interested and affected parties (I&amp;APs) are informed of the proposed project and environmental assessment process and are provided with an opportunity to provide input into the closure application process.</p> <p><b>Table 1: Proposed Public Participation Process</b></p> <table border="1"> <thead> <tr> <th>Task</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="background-color: #e0f2f1;"><b>Pre-application and application phase</b></td> </tr> <tr> <td>DMR pre-application meeting</td> <td> <p>A pre-application meeting was held with the DMR in Klerksdorp on 10 May 2019. The purpose of this meeting was:</p> <ul style="list-style-type: none"> <li>To provide information pertaining to the project</li> <li>To outline the motivation for the proposed closure</li> <li>To provide an overview of the environmental process relevant to the project</li> <li>To provide an overview of the existing status of the environment</li> <li>To outline and obtain input on the potential environmental/cultural impacts</li> <li>To outline and obtain input on the planned public participation process.</li> </ul> <p>A copy of the pre-application meeting minutes is included in Appendix 7.</p> </td> </tr> <tr> <td>Environmental authorisation</td> <td>Submission of this NEMA environmental authorisation application to the DMR.</td> </tr> </tbody> </table>	Task	Description	<b>Pre-application and application phase</b>		DMR pre-application meeting	<p>A pre-application meeting was held with the DMR in Klerksdorp on 10 May 2019. The purpose of this meeting was:</p> <ul style="list-style-type: none"> <li>To provide information pertaining to the project</li> <li>To outline the motivation for the proposed closure</li> <li>To provide an overview of the environmental process relevant to the project</li> <li>To provide an overview of the existing status of the environment</li> <li>To outline and obtain input on the potential environmental/cultural impacts</li> <li>To outline and obtain input on the planned public participation process.</li> </ul> <p>A copy of the pre-application meeting minutes is included in Appendix 7.</p>	Environmental authorisation	Submission of this NEMA environmental authorisation application to the DMR.
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DMR pre-application meeting	<p>A pre-application meeting was held with the DMR in Klerksdorp on 10 May 2019. The purpose of this meeting was:</p> <ul style="list-style-type: none"> <li>To provide information pertaining to the project</li> <li>To outline the motivation for the proposed closure</li> <li>To provide an overview of the environmental process relevant to the project</li> <li>To provide an overview of the existing status of the environment</li> <li>To outline and obtain input on the potential environmental/cultural impacts</li> <li>To outline and obtain input on the planned public participation process.</li> </ul> <p>A copy of the pre-application meeting minutes is included in Appendix 7.</p>								
Environmental authorisation	Submission of this NEMA environmental authorisation application to the DMR.								

	application submission	
	<b>Notification of commenting authorities and I&amp;APs</b>	
	Background Information Document (BID)	<p>A BID (in English and Setswana) was compiled by SLR. The BID provides:</p> <ul style="list-style-type: none"> <li>• Information about the proposed prospecting right closure</li> <li>• Information about the baseline environment of the prospecting right area</li> <li>• Information about the environmental assessment process (Basic Assessment Process)</li> <li>• Information regarding possible environmental/cultural impacts</li> <li>• Information on how I&amp;APs and commenting authorities can have input into the environmental assessment process.</li> </ul> <p>The BID was distributed to commenting authorities registered on the project database via email and was made available to I&amp;APs on 15 May 2019. A registration and response form was attached to the BID, which provided I&amp;APs with an opportunity to register as an I&amp;AP and submit comments on the proposed project. Copies of the BID in English and Setswana are included in Appendix 7.</p>
	Site notices	Laminated site notices (in English and Setswana) were placed in the prospecting right area on 15 May 2019. Photographic proof is included in Appendix 7. A map illustrating the location of the site notices is also included.
	Newspaper advertisements	A block advertisement was placed in the Rustenburg Herald newspaper on 15 May 2019. A copy of the advert is included in Appendix 7.
	<b>Review of the Basic Assessment Report and Closure Plan Report</b>	
	Public review and commenting authority Review of Basic Assessment Report and Closure Plan Report	<p>The Basic Assessment Report (in terms of NEMA) and Closure Plan Report (in terms of MPRDA) will be made available for public review and comment for 30 days. A combined summary of the Basic Assessment Report and Closure Plan Report (in English and Setswana) will be made available to all I&amp;APs registered on the I&amp;AP database. In addition, I&amp;APs will be notified when the Basic Assessment Report and Closure Plan Report will be available for review via SMS. In addition to this, an electronic copy will be made available on the SLR website.</p> <p>Commenting authorities will either receive an electronic copy or a hard copy of the Basic Assessment Report and Closure Plan Report depending on the commenting authorities' preference.</p>
	Following review of the Basic Assessment Report and Closure Plan Report	The Basic Assessment Report and Closure Plan Report will be updated to include all comments received during the public review and commenting period. Comments will be recorded and responded to in a Comments and Response Report. This updated report will be submitted to the DMR for decision making purposes.
<b>Information to be provided to Interested and Affected Parties.</b>	<p><b>Compulsory</b></p> <ul style="list-style-type: none"> <li>• The site plan</li> <li>• List of activities to be authorised</li> <li>• Scale and extent of activities to be authorised</li> <li>• Typical impacts of activities to be authorised (e.g. surface disturbance, dust, noise, drainage, fly rock etc.)</li> <li>• The duration of the activity.</li> <li>• Sufficient detail of the intended operation to enable them to assess what impact the activities will have on them or on the use of their land)</li> </ul> <p><b>Other, specify:</b> Not applicable</p>	
<b>Information to be required from Interested and Affected Parties.</b>	<p><b>Compulsory</b></p> <ul style="list-style-type: none"> <li>• To provide information on how they consider that the proposed activities will impact on them or their socio-economic conditions</li> </ul>	

	<ul style="list-style-type: none"> <li>To provide written responses stating their suggestions to mitigate the anticipated impacts of each activity</li> <li>To provide information on current land uses and their location within the area under consideration</li> <li>To provide information on the location of environmental features on site to make proposals as to how and to what standard the impacts on site can be remedied. requested to make written proposals</li> <li>To mitigate the potential impacts on their socio economic conditions to make proposals as to how the potential impacts on their infrastructure can be managed, avoided or remedied).</li> </ul>
	<b>Other, Specify:</b> Not applicable

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

ITEM	DESCRIPTION						
<b>Environmental attributes.</b> Describe how the Environmental attributes associated with the development footprint will be determined.	<p>Environmental attributes associated with the prospecting right closure area have been determined through an audit of available information (including existing prospecting reports, approved EIA/EMPs etc.). In addition, a site visit of the prospecting right area was undertaken to verify baseline conditions.</p> <p>The potential environmental attributes have been outlined in the BID that has been distributed to I&amp;APs and commenting authorities. Input on the environmental attributes will continue to be obtained from I&amp;APs and commenting authorities during the environmental assessment process.</p>						
<b>Identification of impacts and risks.</b> (Describe the process that will be used to identify impacts and risks.	<p>Impacts and risks will be identified with input from the Impala project team, review of available reports and data and input from I&amp;APs and commenting authorities during the environmental assessment process. In addition, a site visit of the prospecting right area was undertaken to understand and identify risks and impacts.</p>						
<b>Consideration of alternatives.</b> Describe how alternatives, and in particular the alternatives to the proposed site layout and possible alternative methods or technology to be applied will be determined.	<p>There are no alternatives possible. Impala has faced tremendous economic and financial challenges throughout the last few years.</p> <p>As a result thereof, Impala undertook a strategic review of its Impala Rustenburg Operation, and assessed that the outlook going forward, particularly in response to the prevailing market conditions, which review included the Roodekraalspruit/Doornspruit/Klipgatkop/Diepkuil Joint Venture project, adjacent to the Impala Rustenburg Operation.</p> <p>To this effect a joint decision was made by the RBRP/Impala JV not to proceed with the Joint Venture. Furthermore, Impala will not continue to include the Joint Venture project area into its adjacent Converted Mining Right 131 MR. The Joint Venture project area was originally secured as certain potential future shafts (for example 18 shaft) at Impala would have exploited some of the mineral resources underlain by this Joint Venture project area. Effectively all plans to develop such new mining infrastructure have been shelved by Impala.</p> <p>Abandoning of the prospecting right allows for a new third party application to be lodged with the DMR.</p>						
<b>Process to assess and rank impacts.</b> Describe the process to be undertaken to identify, assess and rank the impacts and risks each individual activity.	<p>The proposed method for the assessment of issues is set out in the table below. This assessment methodology enables the assessment of issues including: cumulative impacts, the severity of impacts (including the nature of impacts and the degree to which impacts may cause irreplaceable loss of resources), the extent of the impacts, the duration and reversibility of impacts, the probability of the impact occurring, and the degree to which the impacts can be mitigated.</p> <p>Each potential impact will be assessed using the following criteria:  <i>Note: Part A provides the definition for determining impact consequence (combining severity, spatial scale and duration) and impact significance (the overall rating of the impact). Impact consequence and significance are determined from Part B and C. The interpretation of the impact significance is given in Part D.</i></p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2">PART A: DEFINITION AND CRITERIA*</th> </tr> </thead> <tbody> <tr> <td>Definition of SIGNIFICANCE</td> <td>Significance = consequence x probability</td> </tr> <tr> <td>Definition of CONSEQUENCE</td> <td>Consequence is a function of severity, spatial extent and duration</td> </tr> </tbody> </table>	PART A: DEFINITION AND CRITERIA*		Definition of SIGNIFICANCE	Significance = consequence x probability	Definition of CONSEQUENCE	Consequence is a function of severity, spatial extent and duration
PART A: DEFINITION AND CRITERIA*							
Definition of SIGNIFICANCE	Significance = consequence x probability						
Definition of CONSEQUENCE	Consequence is a function of severity, spatial extent and duration						

	<b>Criteria for ranking of the SEVERITY of environmental impacts</b>		<b>H</b>	Substantial deterioration (death, illness or injury). Recommended level will often be violated. Vigorous community action.		
			<b>M</b>	Moderate/ measurable deterioration (discomfort). Recommended level will occasionally be violated. Widespread complaints.		
			<b>L</b>	Minor deterioration (nuisance or minor deterioration). Change not measurable/ will remain in the current range. Recommended level will never be violated. Sporadic complaints.		
			<b>L+</b>	Minor improvement. Change not measurable/ will remain in the current range. Recommended level will never be violated. Sporadic complaints.		
			<b>M+</b>	Moderate improvement. Will be within or better than the recommended level. No observed reaction.		
			<b>H+</b>	Substantial improvement. Will be within or better than the recommended level. Favourable publicity.		
	<b>Criteria for ranking the DURATION of impacts</b>		<b>L</b>	Quickly reversible. Less than the project life. Short term		
			<b>M</b>	Reversible over time. Life of the project. Medium term		
			<b>H</b>	Permanent. Beyond closure. Long term.		
	<b>Criteria for ranking the SPATIAL SCALE of impacts</b>		<b>L</b>	Localised - Within the site boundary.		
			<b>M</b>	Fairly widespread – Beyond the site boundary. Local		
			<b>H</b>	Widespread – Far beyond site boundary. Regional/ national		
	<b>PART B: DETERMINING CONSEQUENCE</b>					
	<b>SEVERITY = L</b>					
	<b>DURATION</b>	Long term	<b>H</b>	<b>Medium</b>	<b>Medium</b>	<b>Medium</b>
		Medium term	<b>M</b>	<b>Low</b>	<b>Low</b>	<b>Medium</b>
		Short term	<b>L</b>	<b>Low</b>	<b>Low</b>	<b>Medium</b>
	<b>SEVERITY = M</b>					
<b>DURATION</b>	Long term	<b>H</b>	<b>Medium</b>	<b>High</b>	<b>High</b>	
	Medium term	<b>M</b>	<b>Medium</b>	<b>Medium</b>	<b>High</b>	
	Short term	<b>L</b>	<b>Low</b>	<b>Medium</b>	<b>Medium</b>	
<b>SEVERITY = H</b>						
<b>DURATION</b>	Long term	<b>H</b>	<b>High</b>	<b>High</b>	<b>High</b>	
	Medium term	<b>M</b>	<b>Medium</b>	<b>Medium</b>	<b>High</b>	
	Short term	<b>L</b>	<b>Medium</b>	<b>Medium</b>	<b>High</b>	
			<b>L</b>	<b>M</b>	<b>H</b>	
			Localised Within site boundary Site	Fairly widespread Beyond site boundary Local	Widespread Far beyond site boundary Regional/ national	
<b>PART C: DETERMINING SIGNIFICANCE</b>						
<b>SPATIAL SCALE</b>						
<b>PROBABILITY (of exposure to impacts)</b>	Definite/ Continuous	<b>H</b>	<b>Medium</b>	<b>Medium</b>	<b>High</b>	
	Possible/ frequent	<b>M</b>	<b>Medium</b>	<b>Medium</b>	<b>High</b>	
	Unlikely/ seldom	<b>L</b>	<b>Low</b>	<b>Low</b>	<b>Medium</b>	
			<b>L</b>	<b>M</b>	<b>H</b>	
<b>CONSEQUENCE</b>						
<b>PART D: INTERPRETATION OF SIGNIFICANCE</b>						
<b>Significance</b>		<b>Decision guideline</b>				
High		It would influence the decision regardless of any possible mitigation.				
Medium		It should have an influence on the decision unless it is mitigated.				
Low		It will not have an influence on the decision.				
<b>*H = high, M= medium and L= low and + denotes a positive impact.</b>						
<b>Contribution of specialist reports</b> Describe how specialist reports, if required, will be taken into consideration and inform the impact	Given that the project relates to the closure of an existing prospecting right where drilling has not taken place since 2014, no project specific specialist investigations are planned or deemed necessary.					

identification, assessment and remediation process.	
<b>Determination of impact management objectives and outcomes.</b> Describe how impact management objectives will be determined for each activity to address the potential impact at source, and how the impact management outcomes will be aligned with standards.	The project team will determine the impact management objectives with consideration to relevant Standards and guidelines.

## 8. OTHER AUTHORISATIONS REQUIRED

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

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

Please provide proof of submission of applications in **Appendix 6**. See note above, inclusion of submission is not applicable.

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

## 9. DRAFT EMPr

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

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

<b>ACTIVITIES</b> (E.g. For prospecting - drill site, site camp, ablution facility, accommodation, equipment storage, sample storage, site office, access route etc...etc...etc E.g. for mining,- excavations, blasting, stockpiles, discard dumps or dams, Loading, hauling and transport, Water supply dams and boreholes, accommodation, offices, ablution, stores, workshops, processing plant, storm water control, berms, roads, pipelines, power lines, conveyors, etc...etc...etc.)	<b>PHASE</b> (of operation in which activity will take place). State; Planning and design, Pre-Construction' Construction, Operational, Rehabilitation, Closure, Post closure.	<b>SIZE AND SCALE</b> <b>(of Disturbance)</b> (volumes, tonnages and hectares or m <sup>2</sup> )	<b>TYPICAL MMITIGATION MEASURES</b> (Eg, storm water control, dust control, noise control, access control, rehabilitation etc....., etc.....)*	<b>COMPLIANCE WITH STANDARDS</b> (A description of how each of the recommendations herein will comply with any prescribed environmental management standards or practices that have been identified by Competent Authorities)
Closure of already decommissioned prospecting activities (which include drill sites and access tracks). It should be noted that no drilling or related activities have taken place since 2014.	Closure	Prospecting right area requiring closure: 2603 ha	<ul style="list-style-type: none"> <li>Maintenance, monitoring and aftercare</li> </ul>	N/A

10. CLOSURE PLAN

<p><b>In the space provided under each heading below, please provide a high level description of the plan for closure and the information that will be provided in the draft EMPr accompanying draft basic assessment report or environmental impact reports going forward.</b></p>	
<p><b>Baseline environment</b> Describe how the baseline environment will be determined with the input of interested and affected parties and due cognizance of the current land uses and or existing biophysical environment</p>	<p>The baseline environment will be characterised using information obtained from a site visit of the broader area and the review of existing prospecting reports. I&amp;APs had an opportunity to provide input on the baseline environment through the review and comment on the BID. I&amp;APs will have a further opportunity to provide input on the baseline environment through the review of the Basic Assessment Report.</p>
<p><b>Closure objectives</b> Describe the closure objectives and the extent to which they will be aligned to the baseline environment</p>	<p>The closure objective is to return the land to its pre-disturbance potential.</p>
<p><b>Rehabilitation Plan</b> Describe the scale and aerial extent of the prospecting or mining listed activities to be authorised, including the anticipated prospecting or mining area at the time of closure, and confirm that a site rehabilitation plan drawn to a suitable scale will be provided in the draft EMPr to be submitted together with the draft EIR or Basic Assessment Report as the case may be.</p>	<p>Rehabilitation of each borehole began as each drill site was decommissioned. The last drill site was completed in 2014. The rehabilitation plan for the project will be included in the Basic Assessment Report.</p>
<p><b>Rehabilitation Cost</b> Describe how the rehabilitation cost will be determined and provide a preliminary estimate thereof</p>	<p>The rehabilitation cost will be determined and included in the Basic Assessment Report.</p>
<p><b>Decommissioning</b> Considering that rehabilitation must take place upon cessation of an activity, describe when each of activities applied for will be rehabilitated in terms of either the cessation of the individual activity or the cessation of the overall prospecting or mining activity.</p>	<p>Given the nature of prospecting activities, decommissioning of each drill site and associated facilities takes place on completion of the drilling activities. Rehabilitation follows the decommissioning activities.</p>

*Ehategon*

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

Impala Platinum Limited on behalf of the The Royal Bafokeng Resources Platinum (Pty) Ltd / Impala Platinum Limited Unincorporated Joint Venture

Name of company (if applicable):

*2 July 2019*

Date:

## APPENDIX 1: CURRICULA VITAE AND EAP REGISTRATION

- Alex Pheiffer – CV and SACNASP registration
- Chiara Kotze - CV



**APPENDIX 2: LOCALITY MAP (FIGURE 1)**

### APPENDIX 3: ENVIRONMENTAL AUTHORISATIONS

- [Prospecting Right](#)

**APPENDIX 4: SITE PLAN: PROSPECTING RIGHT BOUNDARY AND LOCATION OF BOREHOLES  
(FIGURE 2)**

## APPENDIX 5: DECLARATION OF THE EAP UNDER OATH

I, [Chiara D'Egidio Kotze](#), declare that –

General declaration:

- I act as the independent environmental practitioner in this application
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in regulation 8 of the Regulations when preparing the application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the competent authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- I will ensure that information containing all relevant facts in respect of the application is distributed or made available to interested and affected parties and the public and that participation by interested and affected parties is facilitated in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate and to provide comments on documents that are produced to support the application;
- I will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report;
- I will keep a register of all interested and affected parties that participated in a public participation process; and
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not
- all the particulars furnished by me in this form are true and correct;
- I will perform all other obligations as expected from an environmental assessment practitioner in terms of the Regulations; and
- I realise that a false declaration is an offence in terms of regulation 71 of the Regulations and is punishable in terms of section 24F of the Act.

### Disclosure of Vested Interest (delete whichever is not applicable)

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



---

Signature of the environmental assessment practitioner:

[SLR Consulting \(Africa\) \(Pty\) Ltd](#)

---

Name of company:

[2019-06-28](#)

---

Date:

## **APPENDIX 6: PROOF OF SUBMISSION OF APPLICATIONS**

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

## **APPENDIX 7: PROOF OF PUBLIC CONSULTATION**

- Meeting minutes of pre-application meeting held with the DMR on 10 May 2019
- Meeting minutes of Royal Bafokeng Administration focussed meeting 20 April 2019
- Meeting minutes of Roodekraalspruit Maile Traditional Council focussed meeting 25 April 2019
- Site notices, map (Figure 3) illustrating the location of the site notices and proof of site notices placed on 15 May 2019
- Copies of advertisement placed in the Rustenburg Herald newspaper on 15 May 2019
- BID in English and Setswana and proof of distribution

## APPENDIX 8: RESOLUTIONS

**APPENDIX 9: PROOF OF PAYMENT OF APPLICATION**





**ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED / IMPALA  
PLATINUM LIMITED JOINT VENTURE**

**CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ  
PROSPECTING RIGHT &  
CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT**

This is to certify that I

**Mr. Phumudzo Nethwadzi**

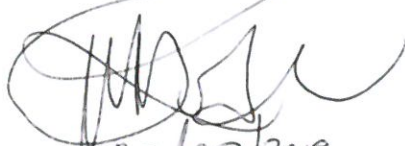
in my capacity as a representative of

**Department of Mineral Resources**

have received the following document:

**PLEASE COMPLETE AND TICK RELEVANT BOX**

1x Hard copy of the NEMA Application for the CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT	<input checked="" type="checkbox"/>
1x Hard copy of the NEMA Application for the CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT	<input checked="" type="checkbox"/>

  
Date:.....02/07/2019.....



**ACKNOWLEDGEMENT OF DOCUMENTS RECEIVED**

**REGISTRY KLERKSDORP OFFICE**

Applicant /Holder of Right: Royal Bajokeng / Impala Platinum Ltd.

File No: NW 30/5/1/12/10369 PR NW 30/5/1/1/3/2/1/10369 EM

File No : NW 5/3/2/..... NW 6/2/2/.....

10368 PR  
@

**CHECKLIST: MINERAL LAW ADMINISTRATION**

- Joint venture agreement / Bee
- Proof Of Consultation with Landowner/Interested/Affected Parties
- Other Environmental Authorisation & proof of payment. (Doornaspruit, rooibekwalspruit & Klipgatkop.

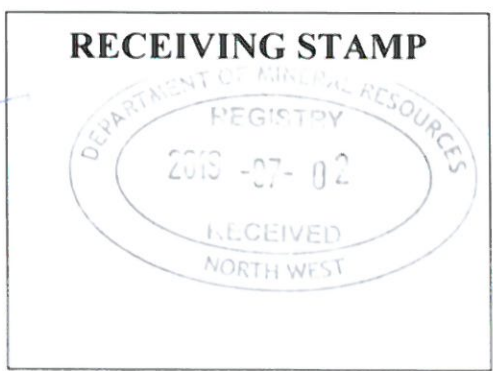
**CHECKLIST: MINE ENVIROMENTAL MANAGEMENT**

- 1 Original + ..... Copies ( Scoping Report / EMP/BAR / EIA)
- Closure application
- Memorandum Agreement
- Itemisation as required in terms of Section 24 P(3) of NEMA
- Letter from the Bank : Financial Provision
- Bank Guarantee

*Receipt of the above-mentioned documentation is hereby acknowledged and the responsible sub-directorate will revert back to you once the documents has been assessed.*

REGISTRY OFFICIAL [Signature]

CLIENT SIGNATURE [Signature]



**COPY TO BE PROVIDED TO CLIENT**

DEPARTMENT OF MINERAL RESOURCES  
Vaal University of Technology  
Cnr of Magarete Prinsloo and Voortrekker Street  
Klerksdorp  
2571

ATTENTION: PHUMUDZO NETHWADZI

ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED / IMPALA PLATINUM LIMITED JOINT VENTURE  
CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT

Dear Phumudzo

The pre-application meeting held with the Department of Minerals Resources (DMR) on 10 May 2019 has reference.

Royal Bafokeng Resources Platinum (Pty) Ltd / Impala Platinum Limited Unincorporated Joint Venture (RBRP/Impala JV) hold two prospecting rights in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province:

- MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) on a portion of the farm Doornspruit 84 JQ (Doornspruit) as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ (Roodekraalspruit).
- MPT number 638/2007 PR (DMR reference number NW30/5/1/1/2/519 (10368) PR) on the Remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ (Klipgatkop).

The DMR indicated that there is no need to apply for an EA for decommissioning, a closure certificate application and supporting documents will suffice. Because of the above, there is no need to compile a BAR, but a final performance assessment report on the approved EMP is required. Although the DMR indicated that there is no need to submit a NEMA application, the applicant, as advised by their legal team, is of the opinion that a Basic Assessment process does apply.

Based on this, please find enclosed 1 hard copy of the NEMA Application. In addition, please find enclosed in the report proof of payment of the R2000 NEMA Application fee as Appendix 9.

It would be greatly appreciated if you could please consider the above. Should there be any queries please do not hesitate to contact us.

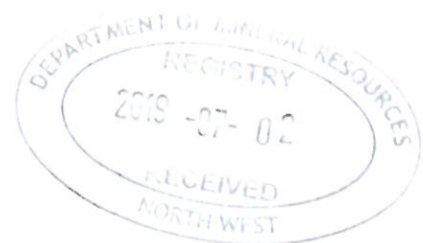
Kind Regards,

Alex Pheiffer and Clive Phashe

Tel: (011) 467 0945

Fax: (011) 467 0978

Email: [apheiffer@slrconsulting.com](mailto:apheiffer@slrconsulting.com) / [cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)



SLR Consulting (Africa) Proprietary Limited

Registered Address: Unit 7, Fourways Manor Office Park,  
1 Macbeth Avenue, Fourways, 2191  
Postal Address: PO Box 1596, Cramerville, 2060, South Africa



Reg. No: 1998/005179/07  
Vat No: 4300145887

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

Fourways Office: Physical Address: Unit 7 & 9, Fourways Manor Office Park, 1 Macbeth Avenue, Fourways  
Postal Address: PO Box 1596, Cramerville, 2060 •+27 11 467 0945 •+27 11 467 0978

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

Somerset West Office: Unit D3, Building 5, Fairways Office Park, Niblick Way, Somerset West  
•+27 21 851 3348

[slrconsulting.com](http://slrconsulting.com)

**C5: Correspondence with the land claims commissioner**

## Clive Phashe

---

**From:** Clive Phashe  
**Sent:** 16 May 2019 10:58 AM  
**To:** Keabetswe Mothupi  
**Subject:** RE: DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ Land Claims  
**Attachments:** Doornspruit Annex.Pdf; Klipgatkop 113 Portion 1.Pdf; Klipgatkop 113 Remainder.Pdf; Roodekraalspruit portion 2.Pdf; Roodekraalspruit portion 3.Pdf; Roodekraalspruit portion 4.Pdf; Roodekraalspruit portion 5.Pdf; Roodekraalspruit portion 6.Pdf; Roodekraalspruit portion 8.Pdf; Roodekraalspruit RE.Pdf; Doornspruit 84.Pdf  
**Importance:** High

Hi Sesi,

Please see attached:

Kindly confirm receipt please.

Regards

---

**From:** Keabetswe Mothupi [<mailto:keabetswe.mothupi@drdlr.gov.za>]  
**Sent:** 16 May 2019 10:45 AM  
**To:** Clive Phashe  
**Subject:** RE: DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ Land Claims

Hi

Please send me aptex, windeed search or locality of the farms

---

**From:** Clive Phashe [<mailto:cphashe@slrconsulting.com>]  
**Sent:** 16 May 2019 10:42 AM  
**To:** Keabetswe Mothupi  
**Subject:** DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ Land Claims  
**Importance:** High

Good day Ausi Keabetswe

Hope this email finds you well.

I would kindly like to invite your assistance in verifying whether or not the following farms have land claims against them:

- DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ; AND
- KLIPGATKOP 115 JQ

Your assistance in this regard will be highly appreciated.

Kind regards  
Clive



# Clive Phashe

EMPA Intern

+27 11 467 0945

2034

[cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)

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



## Confidentiality Notice and Disclaimer

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**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@drdlr.gov.za  
Tel: 018 388 7220

By E-Mail: cphashe@slrconsulting.com

Dear C. Phashe

**LAND CLAIM ENQUIRY – THE FARM ROODEKRAALSPRUIT 113 JQ**

We refer to your letter dated 19<sup>th</sup> of June 2019.

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: 02/07/2019

**C6: Newspaper advertisement placed in the Rustenburg Herald**





Laerskool Proteapark se graad R-juffrouens is opgewonde om die nuwe maats oor 'n paar maande te sien! Van links is juffrou Riki, juffrou Vickey, juffrou Hester, juffrou Carina, juffrou Estelle, juffrou Meagan en juffrou Maryke.

## 2020 Graad R'e maak kennis met "die skool waar elke kind tel"

RUSTENBURG HERALD - RUSTENBURG - Op Saterdagoggend, 11 Mei is Parkieland omskep in 'n kleurvolle Lego-land! Tydens Laerskool Proteapark se graad R Opedag, kon die kinders na hartelus saam met Lego-man blokkies bou in die graad R-klasse.

Deur die loop van die oggend, is hulle getraakteer op treintjertjie, gesiggieverf, springkastele, ponye en regte, egte diertjies om vas te hou! Na 'n dag van pret en plesier, sien hierdie voornemende graad R'e en hulle ouers terdeë uit daarna om volgende jaar deel van die Parkiefamilie te wees!



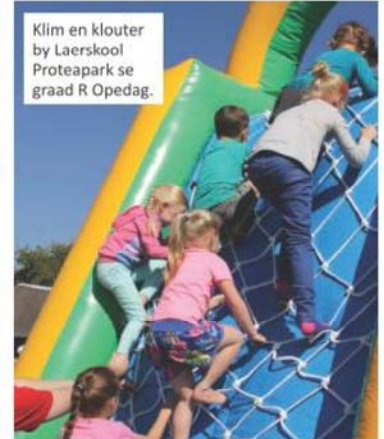
Die Parkietrein op volle vaart!



Parkie Pom-Poms vermaak die skare.



Laerskool Proteapark se graad R Opedag op Saterdag, 11 Mei 2019.



Klim en klouter by Laerskool Proteapark se graad R Opedag.

## BITUMEN GRATING FOR SALE

### Description:

30mm x 4.5mm  
Bitumen grating

Size: 1,160m x 1,120m

Quantity: 5



Contact Jolene Oosthuizen on  
**014-592 4409**

Grenville Netball NW:  
Congratulations to the following girls of Grenville High School who are now part of the North West Netball teams. Back: Onalerona Molefe (U/14A), Oarabile Klaas (U/16A), Reatile Sathekge (U/14A), Pako Mosiane (U/17A), Ontiretse Moagi (U/15A), Tirelo Makgale (U/15A) and Remofilwe Molefe (U/17A).



## Grenville High School



Grenville Soccer Runner-up: On Saturday 4 May 2019, Grenville High School's first team soccer boys took part in the Lebone Tournament. Back row from left are Thato Molebatsi, Lefa Kagatsi, Rethabile Kabelo, Omphile Popane (captain), Innocent Phasha, Otlotleng Mothibi, Edwin Matubako, Mphoentle Matshika, Mr Nyanywa (coach) and front from left Kamogelo Mokgwetsi, Kamogelo Mapitsa, Thebato Sedumedi, Gomolemo Moitsheki, Mosimanegape Bogatsu, Mosa Makae and Tlotlo Pitso.

## Bruce Fordyce and Kabelo Mabalane in Rustenburg!

RUSTENBURG HERALD - RUSTENBURG - Bruce Fordyce, Comrades Marathon legend and Kabelo Mabalane, a leading South African influencer and performer will be the keynote speakers at the Run Walk for Life take off event for Comrades runners, friends and family on Sunday 2 June at 11:00 for 11:30 at Hedgehog's Nest. Tickets are available and open to the public - adults: R200pp, kids: R100 (6-12 years). Lunch is included. For more information contact Hetta Havenga at 083 350 7839.



Bruce Fordyce.



Kabelo Mabalane.

### IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE

#### APPLICATION FOR CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT

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

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum (Pty) Ltd Unincorporated Joint Venture (Impala/RBR joint venture) hold a prospecting right MPT number 497/2007 PR (DMR reference number NW 30/5/1/12/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite) on a portion of the farm Doornspruit 84 JQ (Doornspruit) as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ (Roodekraalspruit). The prospecting area is approximately 22 km north east from Rustenburg in the Rustenburg Local Municipality and Bojanala Platinum District Municipality in the North West Province.

Between September 2006 and July 2014, Impala undertook prospecting activities on the farm Roodekraalspruit and Doornspruit, during which time 14 approved exploration drill holes were drilled. Impala on behalf of the Impala/RBR joint venture is now planning to close the Roodekraalspruit and Doornspruit prospecting right.

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

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

To ensure that you are identified as an interested and/or affected party (I&AP) or to receive more detailed information on the project please submit your name, contact information and interest in the matter in writing to the contact person(s) given below by **29 May 2019**. Any I&APs registered on the project database will be notified when the Draft Basic Assessment Report (BAR) will be available for review and will be given the opportunity to review and submit comments on the BAR and/or summary document. The BAR and summary document will be made available in June 2019. Where responses or comments are received by **29 May 2019** these will be included in the Draft Basic Assessment Report (BAR) for public review, however I&APs will have the opportunity to submit comments until the end of the BAR review period.

#### Alex Pheiffer or Clive Phashe

Project Reference: Roodekraalspruit and Doornspruit PR Closure

Email: [apheiffer@slrconsulting.com](mailto:apheiffer@slrconsulting.com) or [cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)

Tel: 011 467 0945

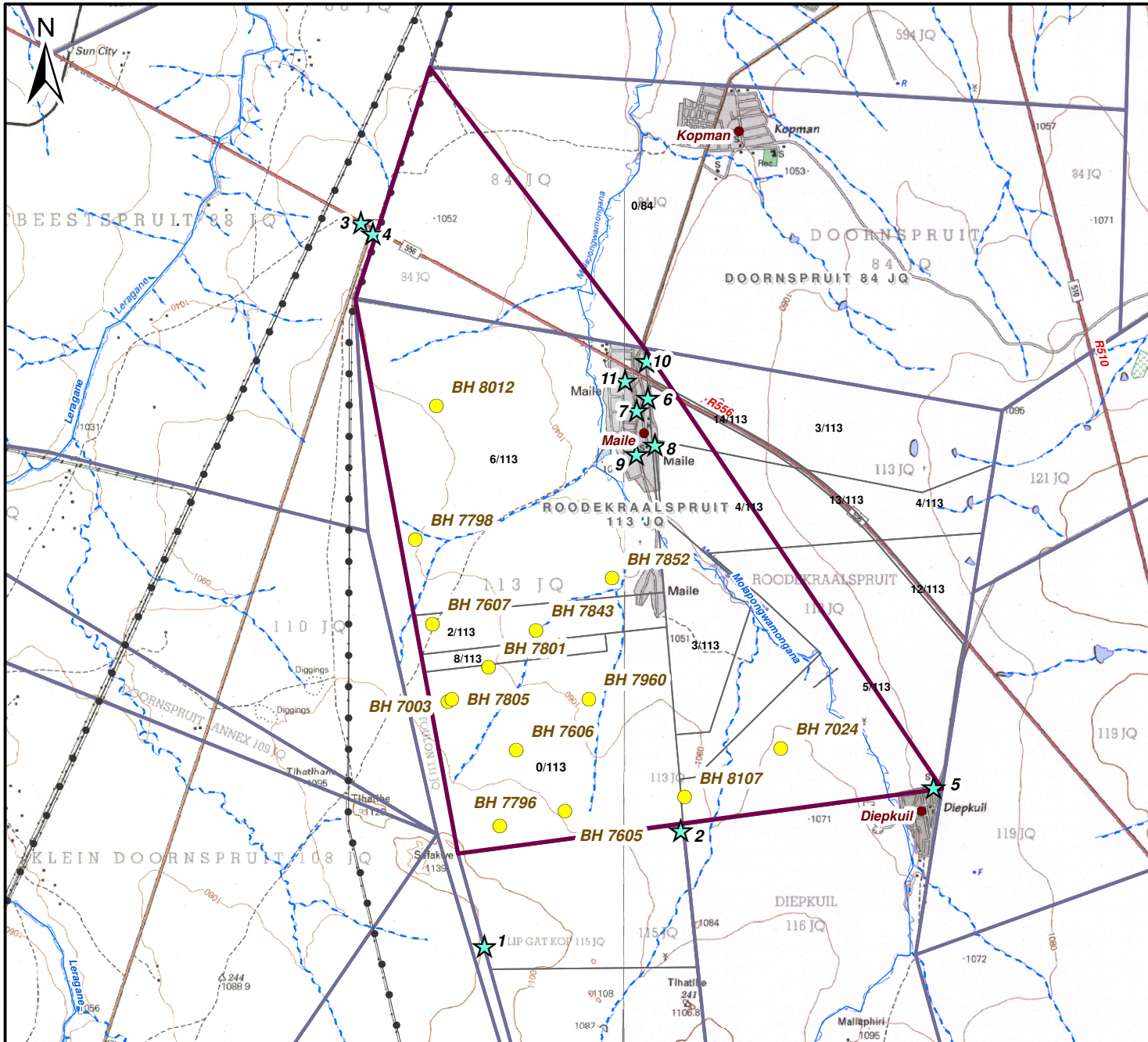
Fax: 011 467 0978

Post: PO Box 1596, Cramerview, 2060

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



**C7: Site notice including photographic record and map illustrating the location of the site notices**



**Legend**

- Doornspruit and Roodekraalspruit Prospecting Right Area
- Villages / Towns
- Farm Boundaries
- Farm Portions
- Powerline
- Perennial Rivers
- - - Non-Perennial Rivers
- Drill Sites
- ★ Location of Site Notices

Meters  
 0 500 1 000 1 500 2 000 2 500  
 Scale: 1:63 000 @ A4  
 Projection: Transverse Mercator  
 Datum: Hartebeeshoek, Lo27

**Closure of the Doornspruit and Roodekraalspruit Prospecting Right**

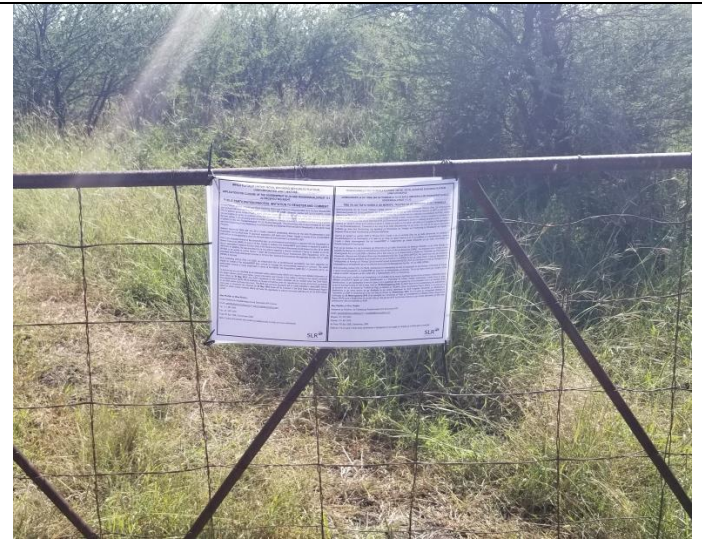
**Figure C-1**

**Location of Site Notices**

SLR Consulting (Africa) (Pty) Ltd  
 P O Box 1596, Cramerville, 2060, South Africa  
 Tel: +27 (11) 467-0945 Fax: +27 (11) 467-0978



**Location 1**



**Location 2**



**Location 3**



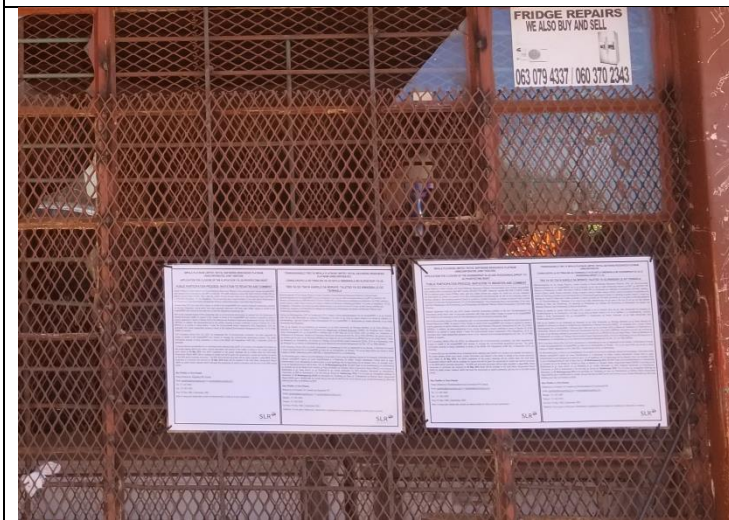
**Location 4**



**Location 5**



**Location 6**



**Location 7**



**Location 8**



Location 9



Location 10



Location 11

**C8: Background Information Document (BID) and proof of distribution**

# IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE

## BACKGROUND INFORMATION DOCUMENT FOR THE CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT

MAY 2019

### INTRODUCTION

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum (Pty) Ltd Unincorporated Joint Venture (Impala/RBRP joint venture) hold a prospecting right MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite) on a portion of the farm Doornspruit 84 JQ (Doornspruit) as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ (Roodekraalspruit). The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province (Figures 1 and 2).

Impala on behalf of the Impala/RBRP joint venture is now planning to close the Roodekraalspruit and Doornspruit prospecting right.

### ENVIRONMENTAL AUTHORISATION PROCESS

Prior to the proposed closure of the prospecting right, an environmental authorisation is required from the Department of Mineral Resources (DMR).

In support of this, Impala on behalf of the Impala/RBRP joint venture is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA).

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

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

### PURPOSE OF THIS DOCUMENT

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

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

*SLR Consulting (Africa) (Pty) Ltd*

### YOUR ROLE

You have been identified as an interested and/or affected party (I&AP) who may want to be informed about the proposed project and have input into the environmental process and report. To register as an interested and/or affected party (I&AP) please submit your name, contact information and interest in the matter in writing to the contact person(s) given below by **29 May 2019**.

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

Where responses to this document or comments are received by **29 May 2019** these will be included in the Draft Basic Assessment Report (BAR) for public review, however I&APs will have the opportunity to submit comments until the end of the BAR review period.

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

### HOW TO RESPOND

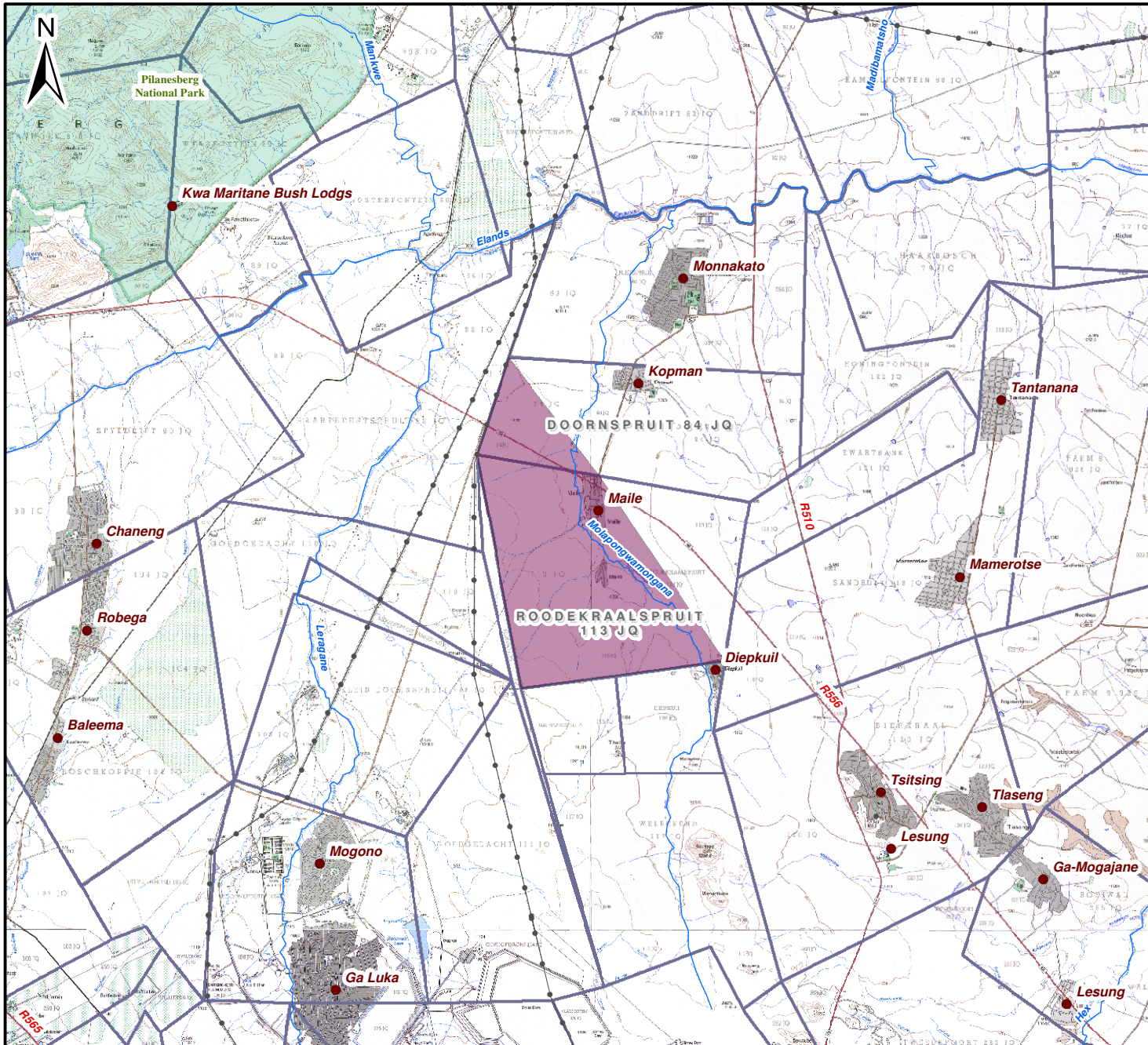
Responses to this document can be submitted by means of the attached comments sheet and/or through communication with the person listed below.

### WHO TO CONTACT

Alex Pheiffer or Clive Phashe  
(011) 467 0945 (Tel) or  
(011) 467 0978 (Fax) or  
[apheiffer@slrconsulting.com](mailto:apheiffer@slrconsulting.com) or  
[cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)

SLR Consulting (Africa) (Pty) Ltd (SLR), an independent firm of environmental consultants, has been appointed by Impala Platinum Ltd on behalf of Impala/RBR joint venture to manage the environmental assessment process.





**Legend**

- Villages / Towns
- Doornspuit and Roodekraalspruit Prospecting Right Area
- Protected Areas
- Farm Boundaries
- Main Roads
- Power Line
- Rivers and Streams
- 20m Contour Lines



Scale: 1:150 000 @ A4

Projection: Transverse Mercator  
Datum: Hartebeeshoek, Lo27

Impala Platinum Limited

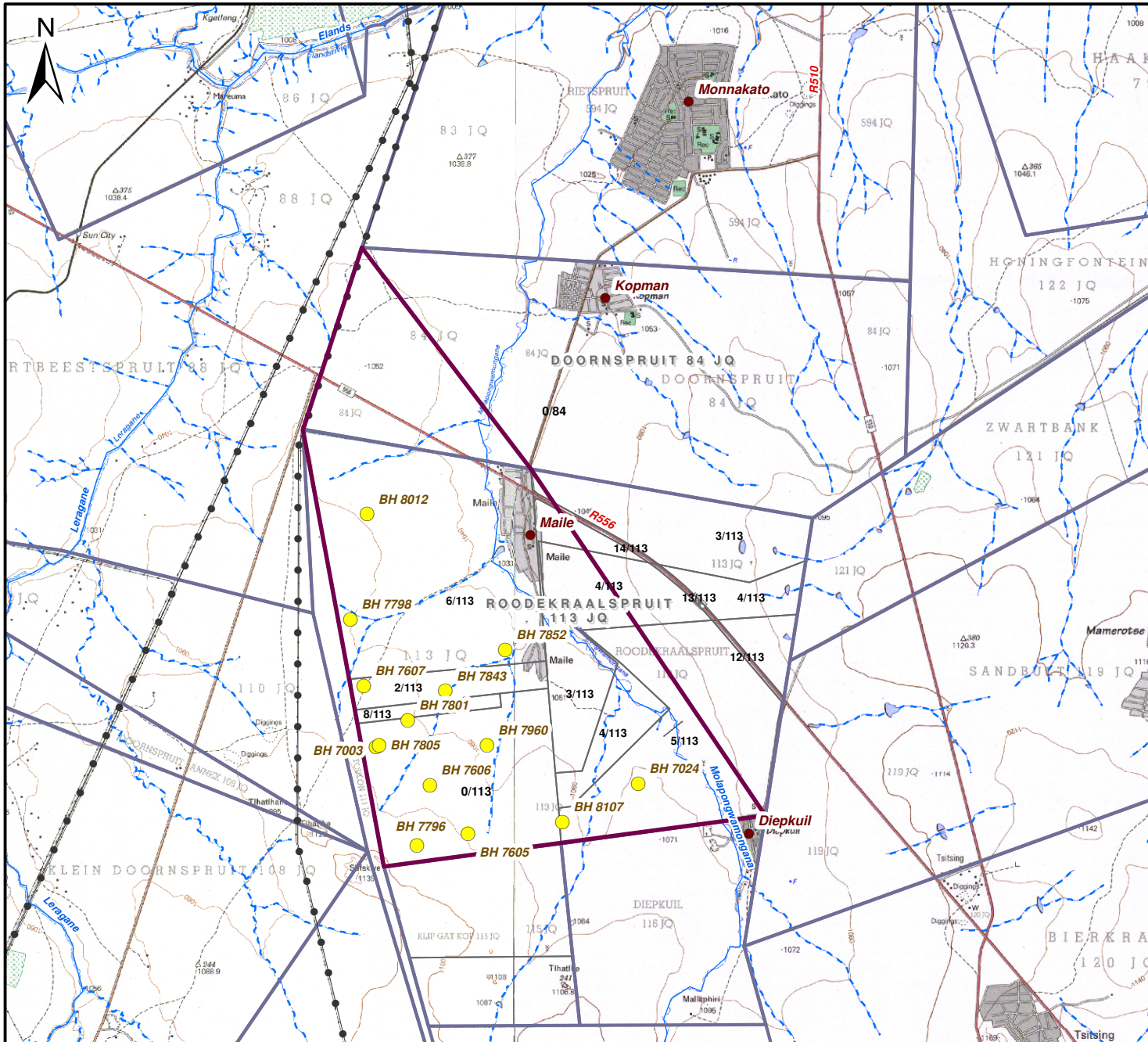


**Figure 1**

**Local Setting**

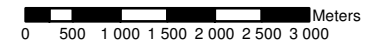


SLR Consulting (Africa) (Pty) Ltd  
P O Box 1596, Cramerville, 2060, South Africa  
Tel: +27 (11) 467-0945 Fax: +27 (11) 467-0978



**Legend**

- Doornspruit and Roodekraalspruit Prospecting Right Area
- Villages / Towns
- Farm Boundaries
- Farm Portions
- Powerline
- Perennial Rivers
- - - Non-Perennial Rivers
- Boreholes**
- Drilled



Scale: 1:80 000 @ A4  
 Projection: Transverse Mercator  
 Datum: Hartebeeshoek, Lo27

Impala Platinum Limited



**Figure 2**

**Site Layout**



SLR Consulting (Africa) (Pty) Ltd  
 P O Box 1596, Cramerville, 2060, South Africa  
 Tel: +27 (11) 467-0945 Fax: +27 (11) 467-0978

## PROJECT OVERVIEW

### OVERVIEW

The Impala/RBRP joint venture prospecting right covers a portion of the farm Doornspruit 84 JQ (Doornspruit) as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ (Roodekraalspruit) located to the north east and adjacent to the mining lease area of Impala (Figure 1).

Between September 2006 and July 2014, Impala on behalf of the Impala/RBRP joint venture undertook prospecting activities on the farms Doornspruit and Roodekraalspruit, during which time 14 approved exploration drill holes were drilled. Prospecting activities included the establishment of temporary portable ablution facilities, camps and temporary access tracks when deviations from existing access roads were required.

For each drill site, once drilling was complete, the site was decommissioned. Decommissioning catered for the capping and sealing of boreholes, removal of any drilling equipment, chemicals and waste, removal and filling of sumps and ripping of compacted soils (at drill sites and access tracks) to allow for re-vegetation of the site.

Impala/RBRP joint venture proposes to close the Doornspruit and Roodekraalspruit prospecting right (see motivation below). The areas disturbed by the prospecting activities have been allowed to re-vegetate and would be used by landowners and land users as was done prior to the prospecting activities.

### MOTIVATION FOR THE CLOSURE OF THE PROSPECTING RIGHT

Impala has faced tremendous economic and financial challenges throughout the last few years.

As a result thereof, Impala undertook a strategic review of its Impala Rustenburg Operation, and assessed the outlook going forward, particularly in response to the prevailing market conditions. The review included the Roodekraalspruit, Doornspruit, Klipgatkop and Diepkuil Joint Venture projects, adjacent to the Impala Rustenburg Operation.

To this effect a joint decision was made by the Impala Platinum Ltd / Royal Bafokeng Resources Platinum Unincorporated Joint Venture not to proceed with the Joint Venture. Furthermore, Impala will not continue to include the Joint Venture project area into its adjacent Converted Mining Right 131 MR. The Joint Venture project area was originally secured as certain potential future shafts (for example 18 shaft) at Impala would have exploited some of the mineral resources underlain by this Joint Venture project area. Effectively all plans to develop such new mining infrastructure have been shelved by Impala.

## STATUS OF ENVIRONMENT

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

The area has a semi-arid climate, with summer rainfall (averaging 730 mm per annum over the last five years) and temperatures of more than 35°C during the day time. The winters are dry with mild temperatures and occasional frost.

The area comprises gently undulating plains with low slope gradients draining towards non perennial drainage lines that ultimately feed into the Elands River (A22F quaternary catchment). Non-perennial tributaries cross throughout the prospecting right area and feed into the non-perennial drainage line (Molapongwamongana). Flows only occur during times of fairly high rainfall. Drainage lines are considered to be sensitive ecological environments; no drilling took place within 100m of any drainage lines.

Geologically, the prospecting right area is located in the western Bushveld Complex. Much of the prospecting area is dominated by Arcadia "black turf" soils which are dark, strongly structured, usually calcareous, clayey soils.

The area is located in open veldt and falls within the Savanna Biome, specifically the Zeerust Thornveld and Central Sandy Bushveld. There is the potential for red data species and protected species to occur in the area and the Central Sandy Bushveld has high conservation significance. The land on and surrounding the prospecting right is used for grazing purposes.

In general, the groundwater regime comprises shallow weathered aquifers underlain by deeper fractured aquifers.

The area is rural in nature with villages scattered across the landscape. There is a village, Maile/Rooikraal/Roodekraalspruit, located within the prospecting area. Socio-economically, educational levels in the broader area are relatively low with a high level of unemployment.

Heritage and cultural resources have been identified within the prospecting right area. There are formal and informal graves associated with the Maile/Rooikraal/Roodekraalspruit village.

## POTENTIAL ENVIRONMENTAL/CULTURAL/SOCIO-ECONOMIC IMPACTS

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

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

## ENVIRONMENTAL AUTHORISATION PROCESS

The environmental assessment process provides:

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

The likely process steps and timeframes are provided below.

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

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

### PHASE II – BAR phase (June to July 2019)

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

### PHASE III – Competent authority review phase (July to November 2019)

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

## PARTIES INVOLVED IN THE ENVIRONMENTAL ASSESSMENT PROCESS

### IAPs

- \* Landowners and land users within the prospecting right area
- \* Communities within the Prospecting right area (Maile)
- \* Parastatals

### COMPETENT AND COMMENTING AUTHORITIES

- \* North West Department of Mineral Resources (DMR)
- \* North West Department of Rural, Environment & Agricultural Development (NWREAD)
- \* North West Department of Water and Sanitation (DWS)
- \* North West Department of Rural Development and Land Reform (NWDRDLR)
- \* South Africa Heritage Resource Agency (SAHRA) and/or North West Provincial Heritage Resource Authority (NWPHRA)
- \* North West Department of Agriculture, Forestry and Fisheries (NWDAFF)

### LOCAL AUTHORITY

- \* Rustenburg Local Municipality (incl. ward councillor)
- \* Bojanala Platinum District Municipality

### TRADITIONAL AUTHORITY

- \* Royal Bafokeng Nation

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

# IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE

## BACKGROUND INFORMATION DOCUMENT FOR THE CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT REGISTRATION AND RESPONSE FORM FOR INTERESTED AND AFFECTED PARTIES

DATE		TIME	
<b>PARTICULARS OF THE INTERESTED AND AFFECTED PARTY</b>			
<b>NAME</b>			
<b>POSTAL ADDRESS</b>			
		<b>POSTAL CODE</b>	
<b>STREET ADDRESS</b>			
		<b>POSTAL CODE</b>	
<b>WORK/ DAY TELEPHONE NUMBER</b>		<b>WORK/ DAY FAX NUMBER</b>	
<b>CELL PHONE NUMBER</b>		<b>E-MAIL ADDRESS</b>	

**PLEASE IDENTIFY YOUR INTEREST IN THE PROPOSED PROJECT**

**PLEASE WRITE YOUR COMMENTS AND QUESTIONS HERE**

Please return completed forms to:  
 Alex Pheiffer or Clive Phashe  
 SLR Consulting (Africa) (Pty) Ltd  
 (011) 467 0945 (Tel) and/or (011) 467 0978 (Fax)  
 apheiffer@slrconsulting.com or cphashe@slrconsulting.com

# TSHWARAGANELO TIRO YA IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED

## TOKUMENTE YA TSHEDIMOSETSO YA TLHALOSO YA GO TSWALWA GA GO BATLA DIMENERALA MO DOORNSPRUIT 84 JQ LE ROODEKRAALSPRUIT 113 JQ

MOTSHEGANONG 2019

### KETAPELE

Batshwaraganela tiro ba Impala Platinum Limited (Impala) le Royal Bafokeng Resources Platinum (Pty) Ltd Unincorporated (Batshwaraganela tiro ba Impala/RBRP) ba na le tshwanelo ya go epa go batla dimenerala Nomoro ya MPT ya 497/2007 PR (Nomoro ya Referense ya DMR NW 30/5/1/1/2/878 (10369) PR) ya dimetale tsa setlhopha sa polatinamo (di-PGM), selefera, manya a gouta, cobalt, manya a koroumo, manya a kopore, manya a nikele, manya a tshipi, manya a vanadium le sebaole (e le pyrite) mo karolong ya polasi ya Doornspruit 84 JQ (Doornspruit) gammogo le sekgala se se setseng sa polasi, karolo 2 le sekgala se se setseng sa karolo 6, dikalo tsa 8, karolo ya karolo 3, karolo ya karolo ya 4 le karolo ya karolo ya 5 ya polasi ya Roodekraalspruit 113 JQ (Roodekraalspruit). Lefelo le ba nang le tshwanelo ya go batla dimenerala mo go lone e ka nna 22 km go ya kwa bokone botlhaba jwa Rustenburg, kgaolong ya Mmasepala wa Selegae wa Rustenburg le Mmasepala wa Kgaolo wa Bojanala Platinum kwa Porofenseng ya Bokone Bophirima. (Setshwantsho 1, Setshwantsho 2).

Jaanong Impala e rulaganyetsa go tswala tshwanelo ya go batla dimenerala kwa Roodekraalspruit le Doornspruit, e direla tshwaraganelo tiro ya Impala/RBR.

### TIRO YA THEBOLELO YA GO DIRA MO TIKOLOGONG

Pele ga go tswalwa mo go kopelwang ga tshwanelo ya go batla dimenerala, go tlhokega thebolelo ya go dirisa tikologo mo go balaodi ba tikologo ba Lefapha la Ditswammung (*Department of Mineral Resources [DMR]*).

Go tshegetsa seno, Impala e direla tshwaraganelo-tiro ya Impala/RBR e tlhokiwa gore e tlise kopo go ya ka Karolo 43(4) ya Molao wa Tselediso ya Peteroliamo le Dimenerala (*Mineral and Petroleum Resources Development Act*) (No. 28 ya 2002) (MPRDA).

Mo godimo ga moo, go emisiwa ga tiro epe mo go tlhokang setifikeiti sa go tswala tiro go ya ka Karolo 43 ya MPRDA ke tiro ya Listing Notice 1 tlase ga Melawana ya EIA, 2014 (e e fetotsweng) mme go tlhokega tiro ya motheo ya tshekatsheko go ya ka *National Environmental Management Act* (No. 107 ya 1998) (NEMA). Malebana le seno, Melawana ya Tshekatsheko ya Kamego ya Tikologo e e dirisiwang ke Molawana ya Kitsiso ya Puso wa (GNR) 982 wa 4 Morule 2014, o o fetotsweng.

Tiro e e dirwang ya EIA e tla diragatsa se se batliwang ke MPRDA le NEMA mabapi le go tswala.

### BOIKAELELO JWA TOKUMENTE ENO

Tokumente eno e kwadilwe ke ba SLR go go itsise kaga:

- Go tswalwa ga tshwanelo ya go batla dimenerala mo go kopelwang
- Lefelo la tshwanelo ya go batla dimenerala
- Tiro ya tshekatsheko ya tikologo e e dirwangh (Tiro ya Motheo ya Tshekatsheko)
- Go amega mo go ka diragalang ga tikologo/setso/ikonomi le loago

- Kafa o ka nnang le seabe ka teng mo tirong eno ya tshekatsheko ya tikologo.

### SEABE SA GAGO

O supilwe fa o le mongwe wa batho ba ba nang le kgatlhego le ba ba amegang (*interested and affected party [I&AP]*) yo o ka nnang wa batla go nna le kitso ka porojeke e e kopelwang e le go nna le seabe mo tirong ya mo tikologong eno le pego ka yone.

Gore o ikwadise jaaka motho yo o nang le kgatlhego kgotsa yo o amegang (*interested and/or affected party*)[I&AP] tsweetswee romela leina la gago, tshedimosetso ya go ikgolaganya le wena le gore o na le kgatlhego efe mo kgannyeng eno ka lekwalo mme o le romelele motho yo go ka ikgolagannwang le enewa dintlha tse di kwadilweng fa tlase tsa go ikgoilaganya le ene ka **29 Motsheganong 2019**.

Motho ope wa bo-I&AP yo o kwaditsweng mo dathabeising ya porojeke eno le ene o tla nwa tshono ya go tlhatlhoba le go tshwaela ka BAR fa e nna teng gore e tlhatlhabiwe ke morafe ka **Seetebosigo 2019**.

Fa e le gore go amogetswe ditsibogo mabapi le tokumente eno kgotsa ditshwaelo ka **29 Motsheganong 2019** di tla tsennngwa mo Terafoteng ya Pego ya Tshekatsheko ya Motheo (*Basic Assessment Report [BAR]*) gore e tlhatlhabiwe ke morafe, lefa go ntse jalo bo-I&AP ba tla nna le tshono ya go romela ditshwaelo go fitlha kwa bofelong jwa nako ya tlhatlhobo ya BAR.

Ditshwaelo tsotlhe tse di amogetsweng di tla kwalwa le go akarediwa mo pegong e e romelwang kwa DMR gore go dirwe tshwetso.

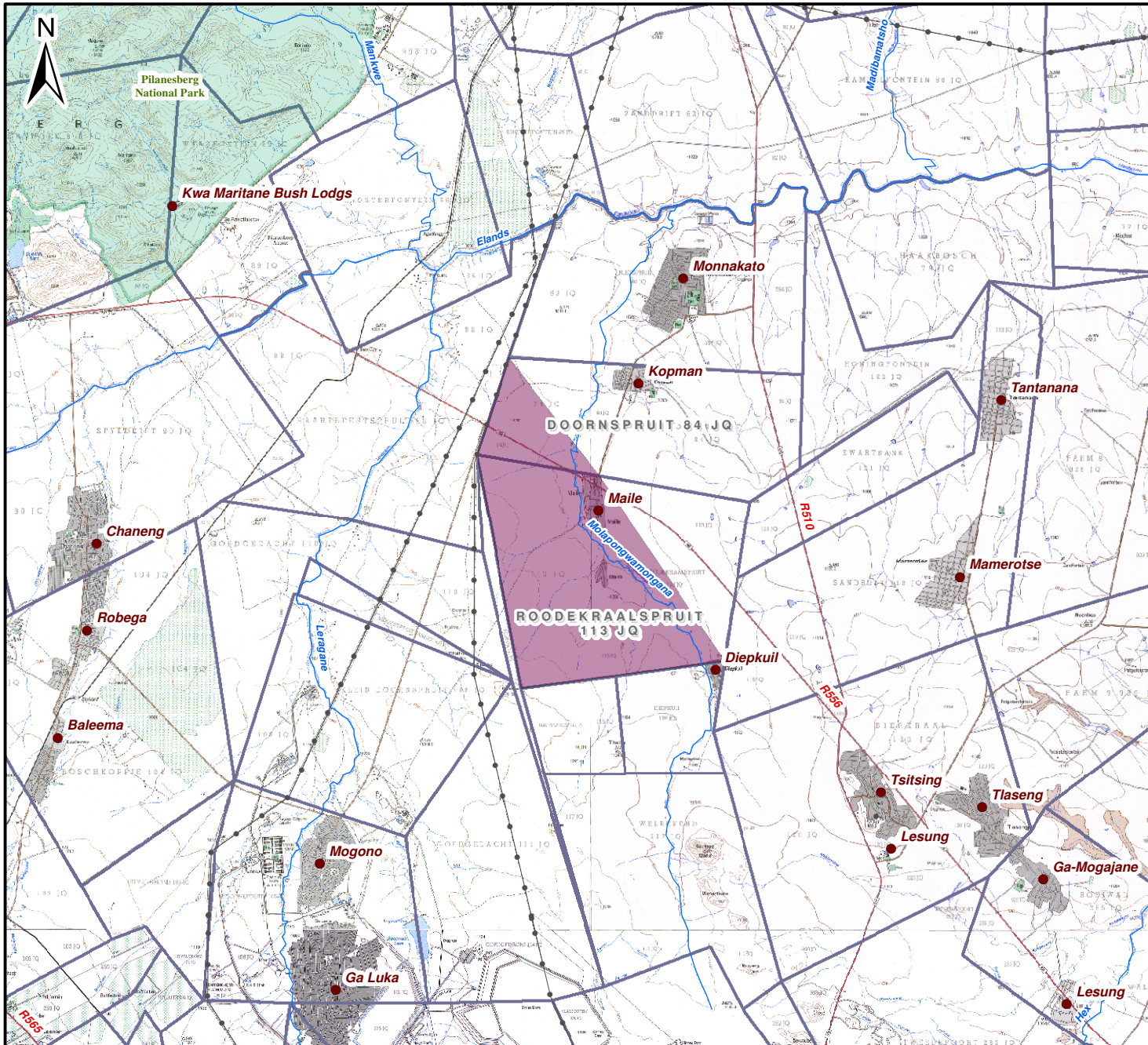
### TSELA YA GO TSIPOGA

Ditsibogo mabapi le tokumente eno di ka nna tsa romelwa ka pampiri ya ditshwaelo e e tshwaragantsweng le eno le/kgotsa ka go buisana le motho wa dintlha tse di kwadilweng fa tlase.

### YO GO TSHWANETSWENG Ga IKGOLAGANGWA LE ENE

Alex Pheiffer or Clive Phashe  
(011) 467 0945 (Tel) or  
(011) 467 0978 (Fax) or  
[apheiffer@slrconsulting.com](mailto:apheiffer@slrconsulting.com) or  
[cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)

SLR Consulting (Africa) (Pty) Ltd (SLR), khamphane e e ikemetseng ka nosi ya bagakolodi ka tsa tikologo, e tlhomilwe ke Impala Platinum Ltd e direla tshwaraganelo tiro ya Impala/RBR go laola tiro ya tshekatsheko ya tikologo.



**Tlhaloso ya Ditshwantsho tsa Mmapa**

- Metse / Ditoropo
- Doornspruit and Roodekraalspruit Lefelo la Tshwanelo ya go Epa go Batla Dimenerala
- Mafelo a go Epa go Batla Dimenerala
- ▭ Melelwane ya Polasi
- Ditsela tse Dikgolo
- Mogala wa Motlakase
- Dinoka le Dinokana
- Mela ya Losi la 20m



Scale: 1:150 000 @ A4

Projection: Transverse Mercator  
Datum: Hartebeeshoek, Lo27

Impala Platinum Limited



**Setshwantsho 1**

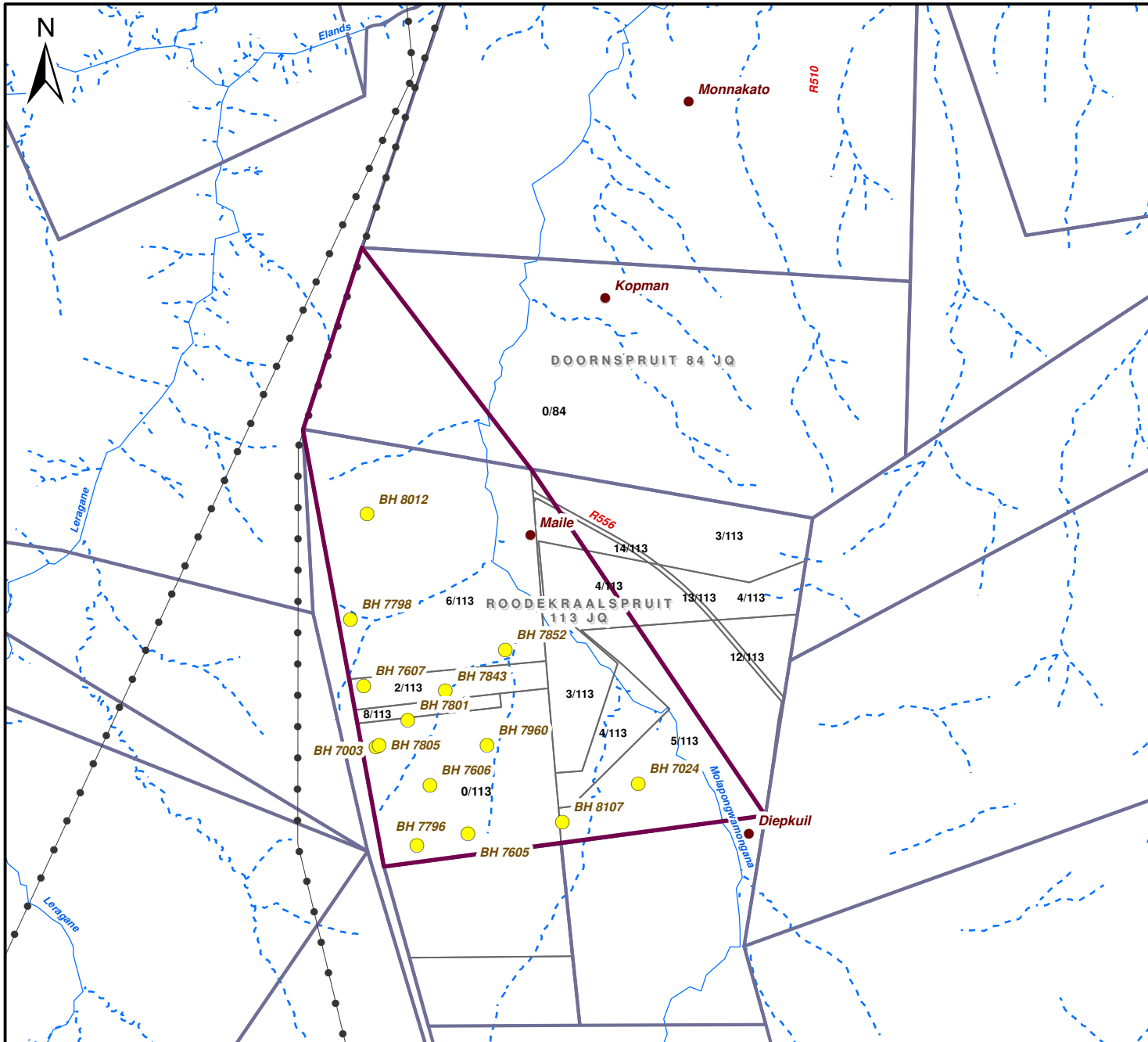
**Thulaganyo ya Lefelo**



SLR Consulting (Africa) (Pty) Ltd  
P O Box 1596, Cramerville, 2060, South Africa  
Tel: +27 (11) 467-0945 Fax: +27 (11) 467-0978

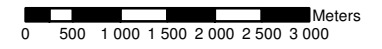
710.09003.00139

2019/05/13



**Tihaloso ya Ditshwantsho tsa Mmapa**

- Doornspruit and Roodekraalspruit Prospecting Right Area
- Metse / Ditoropo
- Meelwane ya Polasi
- Farm Portions
- Mogala wa Motlakase
- Perennial Rivers
- Non-Perennial Rivers
- Dipetse**
- Tse di Epilweng



Scale: 1:80 000 @ A4  
 Projection: Transverse Mercator  
 Datum: Hartebeeshoek, Lo27

Impala Platinum Limited



**Setshwantsho 2**

**Thulaganyo ya Saete**



SLR Consulting (Africa) (Pty) Ltd  
 P O Box 1596, Cramerview, 2060, South Africa  
 Tel: +27 (11) 467-0945 Fax: +27 (11) 467-0978



**TLHALOSO KA BOKHUTSWANE**

Lefelo la tshwanelo ya tshwaraganelo tiro ya Impala/ RBR ya go epa go batla dimenerala le akaretsa karolo ya polasi ya Doornspruit 84 JQ (Doornspruit) gammogo le karolo e e setseng ya polasi, setsa 2, karolo e e setseng setsha 6, ditsa 8, karolo ya setsha 4 le karolo ya setsha 5 ya polasi ya Roodekraalspruit 113 JQ (Roodekraalspruit) e e kwa bokone botlhaba le e e bapileng le lefelo le go dumalanyweng go epa mo go lone la Impala (Setshwantsho 1).

Gareng ga Lwetse 2007 le Phukwi 2014, Impala e direla tshwaraganelo tiro ya Impala/RBR e ne ya simolola ditiro tsa go batla dimenerala mo polasing ya Doornspruit le Roodekraalspruit, e le nako eo go neng ga epiwa mesima e le 14 ya patlisiso e e dumeletsweng. Ditiro tsa go epa go batla dimenerala di akaretsa go agiwa ga matlwana a a ka rutlololwang bonolo a botlhapelo, dikampa le ditselana tse go ka tsamaiwang mo go tsone ka nakwana fa go tlhokega gore go se ka ga tsamaiwa mo ditseleng tse di leng teng.

Mo lefelong lengwe le lengwe le go epiwang mo go lone, fa go epa go se na go fediswa, tiro e ne ya emisiwa mo saeteng eno. Go emisiwa ga tiro go ne go rulaganyetsa gore dipetse di tswelwe le go kanwa, go tlosiwe didirisiwa dipe tsa go epe, dikhemikhale tse di neng di tshologetse moo, le go tlosiwa le go katela mekoti le go lekalekanngwa ga mmu o o kokoaneng (fa go neng go epiwa gone le ditselana tsa go tsena) go dira gore dimela di boe di tlhoge mo lefelong leo.

Batshwaraganelo tiro ba Impala/RBR ba kopela go tswala lefelo le go nang le tshwanelo ya go epa go batla dimenerala mo go lone la Doornspruit le Roodekraalspruit (bona go nwa ga mabaka a kopo fa tlase). Mafelo a a kgoreleditsweng ke ditiro tsa go epa go batla dimenerala a dirile gore dimela di tlhoge mo go one gape mme beng ba lefatshe leno le ba ba le dirisang ba tla di dirisa fela jaaka ba ne ba dira pele ga ditiro tsa go epa go batla dimenerala.

**MABAKA A GO EMISA TSHWANELO YA GO EPA GO BATLA DINEMERALA**

Impala e nnile le dikgwetlho tse dikgolo tsa ikonomi le madi mo dingwageng tsotlhe di le mmalwa tse di fetileng.

Ka bala leo, Impala e simolotse leano la go seka seka Tiro ya yone ya kwa Rustenburg, mme ya sekaseka mogopolo wa go gatelapele, bogolo jang malebana le maemo a mo nakong eno a mmaraka. Tshekatsheko eno e akareditse diporojeke tsa tshwaraganelo tiro tsa Roodekraalspruit, Doornspruit, Klipgatkop le Diepkuil, tse di bapileng le Tiro ya Impala ya Rustenburg.

Ka baka leno go ne ga dirwa tshwetso ke Batshwaraganelo tiro ba Impala Platinum Ltd / Royal Bafokeng Resources Platinum Unincorporated gore ba seka ba tswelela ka Tshwaraganelo-tiro eno. Mo godimo ga moo, Impala ga e na go tswelela e akaretsa lefelo la porojeke ya Tshwaraganelo tiro mo Tshwanelong e e Fetotsweng ya go Epa (*Converted Mining Right*) 131 MR ya yone e bapileng lefelo leo. Lefelo la porojeke ya Tshwaraganelo Tiro pele le ne le beetswe sengwe ka gonne dishafote dingwe tse di neng di akanyediwa mo nakong e e tlang (ka sekai shafote ya 18) mo Impala di ka bo di ne tsa dirisa dimenerala dingwe tse di tliiswang ke porojeke eno ya Tshwaraganelo Tiro. Tota Impala e beetse kwa thoko dithulaganyo tsotlhe tsa go aga dikago tsa go epa moepo.

Karolo eno e na le tlhaloso e khutshwane ya lefelo la tshwanelo ya go epa go batla dimenerala.

Lefelo leno le na le tlelaemete ya komelelo go sekae, dipula di na selemo (tsa metsi a selekanyo sa 730 mm ngwaga le ngwaga mo dingwageng tse tlhano tse di fetileng) le dithemperetshara tse di nnang kwa godimo ga 35°C motshegare. Ga go na pula mariga mme dithemperetshara ke tse di magareng mme go nna le segagane ka dinako tse dingwe.

Lefelo leno le na le dipowa tse di elelelang di na le mekgokolosa e metsi a elelang ka yone a tsena mo meseleng e kwa bofelong e tshelang mo Nokeng ya Elands (A22 megobenyana e e nnang teng morago ga dikgwedi tse tharo dingwe le dingwe). Dinokana tse di sa elelang ka metlha di kgabaganya lefelo la tshwanelo ya go epa go batla dimenerala mme di tshela mo molapong o o sa nneng le metsi ka dinako tsotlhe (Molapongwamongana) Dinoka di elele fela fa dipula di nele thata. Melatswana e lebiwa e le dikarolo tse di tshwanetseng go somarelwa tsa lefatshe; tse go sa tshwanelang go epiwa sepe dimitara di le 100 go tswa fa molatswaneng ope.

Go ya ka tsa lefatshe, lefelo la tshwanelo ya go epa go batla dimenerala le kafa bophirima jwa Bushveld Complex. Karolo e kgolo ya tshwanelo ya go epa go batla dimenerala e na le mmu o o nang le tlhaga e ntsi (*black turf*), e leng mmu o montsho, o o siameng sentle, o gantsi o nang le khalesiamo, o o seloko.

Lefelo leno le fa nageng e e bulegileng mme le mo teng ga Savanna Biome, bogolo jang Lefelo la Ditlhatshana tse di Mitlwa la Zeerust le Sekgwa se se Motlhaba sa Legare (*Central Sandy Bushveld*). Go ka nna ga bo go na le diphologolo tse di sa bonweng ka metlha le tse di sireleditsweng mo lefelong leo mme Sekgwa se se Motlhaba sa Legare se na le dilo tse dintsi tse di somarelwang. Lefatshe le le mo lefelong la tshwanelo ya go epa go batla dimenerala le mo tikologong ya lone le dirisiwa jaaka mafulo a diphologolo.

Ka kakaretso, metsi a a tsamayang kafa tlase ga lefatshe a na le metsi a a sa seng boteng a a nnang teng nako e e rileng a kafa tlase ga one go nang le matlapa a maphatlogo a teng a yang kwa teng.

Lefelo leno ke la selegae le le nang le metse e e phatlaletseng mo lefatsheng leo. Go na le motse, Maile/Rooikraal/Roodekraalspruit, o o mo lefelong la go epa go batla dimenerala mo go lone. Mabapi le ikonomi le batho, maemo a thuto mo lefelong le le bapileng le leo ke a a kwa tlase mo go nang le batho ba bantsi ba ba senang tiro.

Ditsompelo tsa boswa kgotsa tsa setso di bonwe mo lefelong leno le go nang le tshwanelo ya go epa go batla dimenerala. Go na le mabitla a semolao le a a seng a semolao a a amanang le motse wa Maile/Rooikraal/Roodekraalspruit.

## DIKAMEGO TSE DI KA DIRAGALANG TSA TIKOLOGO/SETSO/IKONOMI LE BATHO

Ka baka la go tswalwa ga tshwanelo ya go batla dimenerala, go lebeletswe gore dikamego e nne fela tsa:

- Tatlhegelo ya tiriso ya lefatshe ke ditshedi tse di farologaneng le lefatshe la pele ga go epa fa e le gore go na le kgotlelo nngwe e e setseng (se go akanngwang gore se ka nna sa seka sa diragala) le fa e le gore dimela ga di kgone go tlhoga gape (go tla tlhomamisiwa seno)
- Dithole (Fa e le gore lefelo le tiro e neng e dirwa mo go lone ga le a baakanngwa sentle)
- Kgonego ya go latlhegelwa ga ditshwanelo tsa loago le ikonomi ka gone borakontersaka ba sa tswelole ba na le tshwanelo ya go epa go batla dimenerala, mme go akanngwa gore borakontersaka ba tla bona dikontersaka tse dingwe go sele.
- Go nna le ditsompelo tse baepi ba ba batlang dimenerala ba ka nngang le tsone.

## TIRO YA THEBOLELO YA GO DIRA MO TIKOLOGONG

Tiro ya tshekatsheko ya tikologo e naya:

- Tshedimosetso ka porojeke le tikologo e e dirwang mo go yone
- E bontsha, e dirisana le bo-I&AP, kafa tikologo/setso/ikonomi le batho di tlleng go amega ka teng ka tsela e e sa siamang le e e siameng
- Dipego tsa dikgato tse di tshwanetseng go tsewa ke batsamaisi go baakanya dikamego tseo mme e akaretsa se se batlegang mabapi le dithulaganyo tsa go tlhokomela tiro (fa go tlhokega).

Fa tlase fano go newa dikgato tsa tiro le tekanyetso ya nako tse di ka nngang tsa tlhokega.

### KGATO I - Kgato ya pele ka go dira kopo (Moranang go ya go Motsheganong 2019)

- Kopano ya pele ga go dira kopo e e tshwarwang le DMR
- Go itsise balaodi ba ba nayang ditshwaelo le bo-I&AP ka porojeke e e kopelwang le tshekatsheko ya tikologo (ka kitsiso ya mo pampiring ya dikgang, dikitsiso tsa mo saeteng le BID)

### KGATO II – Kgato ya BAR (Seetebosigo go ya go Phukwi 2019)

- Go romelwa ga kopo ya NEMA kwa DMR
- Go kwalwa ga BAR le tshobokanyo, go e naya bo-I&AP le balaodi ba ba tshwaelang gore ba e tlhatlhobe malatsi a le 30 (Seetebosigo 2019)
- Tlhabolola BAR ka ditshwaelo tse di amogetsweng ka nako ya tlhatlhobo ya morafe

### KGATO III – Kgato ya tlhatlhobo ya balaodi ba ba nang le kitso (Phukwi go ya go Ngwanaatsele 2019)

- Romela BAR (e na le ditshwaelo tse di neilweng ka nako ya tlhatlhobo) kwa DMR gore go dirwe tshwetso (bofelo jwa Seetebosigo 2019) (malatsi a le 107 a nako e e beilweng ke molao a go dira tshwetso)
- Romela ditshwetso kwa go bo-I&AP mo dathabeising ya projeke

## BATHO BA BA TSHWARAGANENG LE TIRO YA TSHEKATSHEKO YA TIKOLOGO

### Bo-IAP

- \* Beng ba lefatshe le badirisi ba lefatshe mo kgaolong ya tshwanelo ya go batla dimenerala
- \* Baagi ba mo kgaolong ya tshwanelo ya go batla dimenerala (Maile)
- \* Ditheo tse Eseng tsa Puso ka Botlalo

### BALAODI BA BA NANG LE KITSO LE BA BA NAYANG DITSHWAELO

- \* Lefapha la Dimenerala (*Department of Mineral Resources* [DMR]) la Porofense ya Bokone Bophirima
- \* Lefapha la Tlhabolola ya Metseselegae, Tikologo le Temothuo la Porofense ya Bokone Bopirima (*North West Department of Rural, Environment & Agricultural Development* [NWREAD])
- \* Lefapha la Metsi le Ntsholeswe (*Department of Water and Sanitation* [DWS]) la Porofense ya Bokone Bophirima
- \* Lefapha la Porofense ya Bokone Bophirima ya Tlhabolola ya Metseselegae le Paakanyo ya Lefatshe (*North West Department of Rural Development and Land Reform* [NWDRDLR])
- \* *South Africa Heritage Resource Agency* (SAHRA) le /kgotsa *North West Provincial Heritage Resource Authority* (NWPHRA)
- \* Lefapha la Porofense ya Bokone Bophirima la Temothuo, Dikgwa le Tshwaro ya Dithlapi (*North West Department of Agriculture, Forestry and Fisheries* [NWDAFF])

### BALAODI BA SELEGAE

- \* Mmasepala wa Selegae wa Rustenburg (go akaretsa le mokhanselara wa kgotla)
- \* Mmasepala wa Kgaolo ya Bojanala Platinum

### BALAODI BA SETSO

- \* Morafe wa Royal Bafokeng

Tsweetswsee re itsise fa e le gore go na le batho ba bangwe mo godimo ga bano ba ba tshwanetseng go akarediwa.

# TSHWARAGANELO TIRO YA IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED

TOKUMENTE YA TSHEDIMOSETSO YA TLHALOSO YA GO TSWALWA GA GO BATLA  
DIMENERALA MO DOORNSPRUIT 84 JQ LE ROODEKRAALSPRUIT 113 JQ FOROMO YA GO  
IKWADISA LE YA DITSIBOGO TSA BATHO BA BA NANG LE KGATLHEGO LE BA BA  
AMEGANG

LETLHA		NAKO	
<b>DINTLHA KA MOTHO YO O NANG LE KGATLHEGO LE YO O AMEGANG</b>			
<b>LEINA</b>			
<b>ATERESE YA POSO</b>			
		<b>KHOUTU YA POSO</b>	
<b>ATERESE YA SETERATA</b>			
		<b>KHOUTU YA POSO</b>	
<b>NOMORO YA MOGALA YA KWA TIRONG/ MOTSHEGARE</b>		<b>NOMORO YA FEKESSE YA KWA TIRONG/ MOTSHEGARE</b>	
<b>NOMORO YA SELULAFOUNO</b>		<b>ATERESE YA IMEILE</b>	

## TSWEETSWEE TSHWAYA KGATLHEGO YA GAGO MO POROJEKENG E E KOPELWANG

--

## TSWEETSWEE KWALA DITSHWAELO LE DIPOTSO FA

--

Tsweetswee busetsa diforomo tse di tladitsweng kwa go:

Alex Pheiffer or Clive Phashe  
SLR Consulting (Africa) (Pty) Ltd  
(011) 467 0945 (Mog.) le/kgotsa (011) 467 0978 (Fekese)  
apheiffer@slrconsulting.com kgotsa cphashe@slrconsulting.com

## Clive Phashe

---

**From:** Clive Phashe  
**Sent:** 15 May 2019 05:47 AM  
**To:** Clive Phashe  
**Cc:** Chiara Kotze; Alex Pheiffer  
**Subject:** NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Attachments:** Final Klipgatkop PR Closure\_Setswana\_compressed.pdf; Final Doorn-Roode PR Closure\_Eng\_compressed.pdf; Final Doorn-Roode PR Closure\_Setswana\_compressed.pdf; Final Klipgatkop PR Closure\_Eng\_compressed.pdf  
**Importance:** High

**IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE**

**APPLICATION FOR CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT**

**&**

**APPLICATION FOR CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT**

Dear Interested and Affected Party,

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum Unincorporated Joint Venture (Impala/RBRP joint venture) hold the following prospecting rights:

- MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite) on a portion of the farm Doornspruit 84 JQ (as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ. The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province
- MPT number 638/2007 PR (DMR reference number NW30/5/1/1/2/519 (10368) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore and nickel ore on the Remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ (Klipgatkop). The prospecting right area is located approximately 21 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province

You are hereby notified that Impala on behalf of the Impala/RBRP joint venture is now planning to close the abovementioned prospecting rights.

Please refer to the attached Background Information Documents which provides information on the two projects as well as contact details should you have any comments/queries.

Kind Regards,

**Clive Phashe**

EMPA Intern

+27 11 467 0945

2034

[cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)

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

## Clive Phashe

---

**From:** Clive Phashe  
**Sent:** 24 May 2019 03:08 PM  
**To:** mosito@mweb.co.za; kcnattorneys@gmail.com  
**Cc:** Chiara Kotze  
**Subject:** NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Attachments:** Final Klipgatkop PR Closure\_Setswana\_compressed.pdf; Final Doorn-Roode PR Closure\_Eng\_compressed.pdf; Final Doorn-Roode PR Closure\_Setswana\_compressed.pdf; Final Klipgatkop PR Closure\_Eng\_compressed.pdf

**Importance:** High

<b>Tracking:</b>	<b>Recipient</b>	<b>Delivery</b>
	mosito@mweb.co.za	
	kcnattorneys@gmail.com	
	Chiara Kotze	Delivered: 2019/05/24 03:10 PM

### **IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE**

#### **APPLICATION FOR CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT**

**&**

#### **APPLICATION FOR CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT**

Dear Interested and Affected Party,

Our previous communication to you failed to send, please find the attached background information documents and the information below. Please can you confirm receipt. Please note you are already registered on our database and will receive further information once the reports are available for public review in June 2019. If you have any initial comments on the project please let us know.

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum Unincorporated Joint Venture (Impala/RBRP joint venture) hold the following prospecting rights:

- MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite) on a portion of the farm Doornspruit 84 JQ (as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ. The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province

- MPT number 638/2007 PR (DMR reference number NW30/5/1/1/2/519 (10368) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore and nickel ore on the Remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ (Klipgatkop). The prospecting right area is located approximately 21 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province

You are hereby notified that Impala on behalf of the Impala/RBRP joint venture is now planning to close the abovementioned prospecting rights.

Please refer to the attached Background Information Documents which provides information on the two projects as well as contact details should you have any comments/queries.

Kind Regards,



Clive Phashe

EMPA Intern

+27 11 467 0945

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[cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)

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Fourways, Johannesburg, Gauteng, 2191



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## Clive Phashe

---

**From:** Clive Phashe  
**Sent:** 22 May 2019 11:02 AM  
**To:** vanwykj@nwpg.gov.za  
**Subject:** NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Attachments:** Final Klipgatkop PR Closure\_Eng\_compressed.pdf; Final Doorn-Roode PR Closure\_Eng\_compressed.pdf  
**Importance:** High

### **IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE**

#### **APPLICATION FOR CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT**

**&**

#### **APPLICATION FOR CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT**

Dear Interested and Affected Party,

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum Unincorporated Joint Venture (Impala/RBRP joint venture) hold the following prospecting rights:

- MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite) on a portion of the farm Doornspruit 84 JQ (as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ. The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province
- MPT number 638/2007 PR (DMR reference number NW30/5/1/1/2/519 (10368) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore and nickel ore on the Remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ (Klipgatkop). The prospecting right area is located approximately 21 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province

You are hereby notified that Impala on behalf of the Impala/RBRP joint venture is now planning to close the abovementioned prospecting rights.



Please refer to the attached Background Information Documents which provides information on the two projects as well as contact details should you have any comments/queries.

Kind Regards,



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## Clive Phashe

---

**From:** Clive Phashe  
**Sent:** 22 May 2019 10:57 AM  
**To:** ddmogonediswa@nwpg.gov.za; katmogale@nwpg.gov.za  
**Subject:** NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Attachments:** Final Klipgatkop PR Closure\_Eng\_compressed.pdf; Final Doorn-Roode PR Closure\_Eng\_compressed.pdf  
**Importance:** High

### **IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE**

#### **APPLICATION FOR CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT**

**&**

#### **APPLICATION FOR CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT**

Dear Interested and Affected Party,

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum Unincorporated Joint Venture (Impala/RBRP joint venture) hold the following prospecting rights:

- MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite) on a portion of the farm Doornspruit 84 JQ (as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ. The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province
- MPT number 638/2007 PR (DMR reference number NW30/5/1/1/2/519 (10368) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore and nickel ore on the Remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ (Klipgatkop). The prospecting right area is located approximately 21 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province

You are hereby notified that Impala on behalf of the Impala/RBRP joint venture is now planning to close the abovementioned prospecting rights.

Please refer to the attached Background Information Documents which provides information on the two projects as well as contact details should you have any comments/queries.

Kind Regards,



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## Clive Phashe

---

**From:** Clive Phashe  
**Sent:** 22 May 2019 09:35 AM  
**To:** 3ceematabane@gmail.com  
**Cc:** jbmatabane@gmail.com; mpeikza3@gmail.com  
**Subject:** NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Attachments:** Final Klipgatkop PR Closure\_Eng\_compressed.pdf; Final Doorn-Roode PR Closure\_Eng\_compressed.pdf  
**Importance:** High

**IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE**

**APPLICATION FOR CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT**

**&**

**APPLICATION FOR CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT**

Dear Interested and Affected Party,

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum Unincorporated Joint Venture (Impala/RBRP joint venture) hold the following prospecting rights:

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- MPT number 638/2007 PR (DMR reference number NW30/5/1/1/2/519 (10368) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore and nickel ore on the Remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ (Klipgatkop). The prospecting right area is located approximately 21 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province

You are hereby notified that Impala on behalf of the Impala/RBRP joint venture is now planning to close the abovementioned prospecting rights.

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Kind Regards,



Clive Phashe

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## Clive Phashe

---

**From:** Clive Phashe  
**Sent:** 17 May 2019 09:47 AM  
**To:** Malebabo Tsolo (MalebaboT@bafokengplatinum.co.za)  
**Cc:** Chiara Kotze; Alex Pheiffer  
**Subject:** NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Attachments:** Final Klipgatkop PR Closure\_Eng\_compressed.pdf; Final Doorn-Roode PR Closure\_Eng\_compressed.pdf

**Importance:** High

<b>Tracking:</b>	<b>Recipient</b>	<b>Delivery</b>
	Malebabo Tsolo (MalebaboT@bafokengplatinum.co.za)	
	Chiara Kotze	Delivered: 2019/05/17 09:49 AM
	Alex Pheiffer	Delivered: 2019/05/17 09:48 AM

### **IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE**

#### **APPLICATION FOR CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT**

**&**

#### **APPLICATION FOR CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT**

Dear Interested and Affected Party,

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum Unincorporated Joint Venture (Impala/RBRP joint venture) hold the following prospecting rights:

- MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite) on a portion of the farm Doornspruit 84 JQ (as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ. The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province
- MPT number 638/2007 PR (DMR reference number NW30/5/1/1/2/519 (10368) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore and nickel ore on the Remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ (Klipgatkop). The prospecting right area is located approximately 21 km north east of

Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province

You are hereby notified that Impala on behalf of the Impala/RBRP joint venture is now planning to close the abovementioned prospecting rights.

Please refer to the attached Background Information Documents which provides information on the two projects as well as contact details should you have any comments/queries.

Kind Regards,



Clive Phashe

EMPA Intern

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## Clive Phashe

---

**From:** Clive Phashe  
**Sent:** 15 May 2019 05:47 AM  
**To:** Clive Phashe  
**Cc:** Chiara Kotze; Alex Pheiffer  
**Subject:** NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Attachments:** Final Klipgatkop PR Closure\_Setswana\_compressed.pdf; Final Doorn-Roode PR Closure\_Eng\_compressed.pdf; Final Doorn-Roode PR Closure\_Setswana\_compressed.pdf; Final Klipgatkop PR Closure\_Eng\_compressed.pdf

**Importance:** High

### Tracking:

Recipient	Delivery
Clive Phashe	Delivered: 2019/05/15 05:49 AM
Chiara Kotze	Delivered: 2019/05/15 05:50 AM
Alex Pheiffer	Delivered: 2019/05/15 05:49 AM
reotshepile@bafokeng.com	
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Chris.Tshisevhe@dmr.gov.za	
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Lorraine.nobela@dmr.gov.za	
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nhiggitt@sahra.org.za	
mariette@pea.org.za	
kmekgoe@rustenburg.gov.za	
jamesm@bojanala.gov.za	
ingridk@bojanala.gov.za	
gtlenake@gmail.com	
thapelom@bojanala.gov.za	
AmandaB@bojanala.gov.za	
emodise@rustenburg.gov.za	



**Recipient****Delivery**

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amagasa@rustenburg.gov.za

clrkgaladil@rustenburg.gov.za

**IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE**

**APPLICATION FOR CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT**

**&**

**APPLICATION FOR CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT**

Dear Interested and Affected Party,

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- MPT number 638/2007 PR (DMR reference number NW30/5/1/1/2/519 (10368) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore and nickel ore on the Remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ (Klipgatkop). The prospecting right area is located approximately 21 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province

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Kind Regards,



Clive Phashe

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## Clive Phashe

---

**From:** Microsoft Outlook  
**To:** Lorraine.nobela@dmr.gov.za; Phumudzo.nethwadzi@dmr.gov.za;  
Chris.Tshisevhe@dmr.gov.za; Neo.kgokong@dmr.gov.za  
**Sent:** 15 May 2019 05:50 AM  
**Subject:** Relayed: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[Lorraine.nobela@dmr.gov.za](mailto:Lorraine.nobela@dmr.gov.za) (Lorraine.nobela@dmr.gov.za)

[Phumudzo.nethwadzi@dmr.gov.za](mailto:Phumudzo.nethwadzi@dmr.gov.za) (Phumudzo.nethwadzi@dmr.gov.za)

[Chris.Tshisevhe@dmr.gov.za](mailto:Chris.Tshisevhe@dmr.gov.za) (Chris.Tshisevhe@dmr.gov.za)

[Neo.kgokong@dmr.gov.za](mailto:Neo.kgokong@dmr.gov.za) (Neo.kgokong@dmr.gov.za)

Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

## Clive Phashe

---

**From:** Microsoft Outlook  
**To:** jamesm@bojanala.gov.za; ingridk@bojanala.gov.za; gtlenake@gmail.com; kmekgoe@rustenburg.gov.za; mlesejane@nwptb.co.za; nhiggitt@sahra.org.za; mariette@pea.org.za; tiomakopo@gmail.com; amagasa@rustenburg.gov.za; clrkgaladil@rustenburg.gov.za; lmokwane@rustenburg.gov.za; thapelom@bojanala.gov.za; AmandaB@bojanala.gov.za; emodise@rustenburg.gov.za; SSMLangeni@ruraldevelopment.gov.za; shereenpule@gmail.com; mmohlalisi@nwpg.gov.za; NtshangaseS@dws.gov.za; Eric@bafokeng.com; reotshepile@bafokeng.com; Modisaotsile.Mokate@bafokeng.com; borejane@bafokeng.com; Richard.Keothaile@drdlr.gov.za; JKNkosi@ruraldevelopment.gov.za; Daniel.masina@drdlr.gov.za; Matshidiso.Collins@drdlr.gov.za; ramashalal@dwa.gov.za; madumoe@dws.gov.za; pkrisjan@nwpg.gov.za  
**Sent:** 15 May 2019 05:50 AM  
**Subject:** Relayed: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[jamesm@bojanala.gov.za](mailto:jamesm@bojanala.gov.za) ([jamesm@bojanala.gov.za](mailto:jamesm@bojanala.gov.za))

[ingridk@bojanala.gov.za](mailto:ingridk@bojanala.gov.za) ([ingridk@bojanala.gov.za](mailto:ingridk@bojanala.gov.za))

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[JKNkosi@ruraldevelopment.gov.za](mailto:JKNkosi@ruraldevelopment.gov.za) (JKNkosi@ruraldevelopment.gov.za)

[Daniel.masina@drdlr.gov.za](mailto:Daniel.masina@drdlr.gov.za) (Daniel.masina@drdlr.gov.za)

[Matshidiso.Collins@drdlr.gov.za](mailto:Matshidiso.Collins@drdlr.gov.za) (Matshidiso.Collins@drdlr.gov.za)

[ramashalal@dwa.gov.za](mailto:ramashalal@dwa.gov.za) (ramashalal@dwa.gov.za)

[madumoe@dws.gov.za](mailto:madumoe@dws.gov.za) (madumoe@dws.gov.za)

[pkrisjan@nwpg.gov.za](mailto:pkrisjan@nwpg.gov.za) (pkrisjan@nwpg.gov.za)

Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ  
AND KLIPGATKOP 115 JQ

## Clive Phashe

---

**From:** mlesejane@nwptb.co.za  
**Sent:** 15 May 2019 05:51 AM  
**To:** Clive Phashe  
**Subject:** Change of email address

Good day

Please note that my email address has changed. In future use my new email address : [mlesejane@nwpb.org.za](mailto:mlesejane@nwpb.org.za)

Regards

Moremi

## Clive Phashe

---

**From:** Microsoft Outlook  
**To:** Neo.kgokong@dmr.gov.za; Phumudzo.nethwadzi@dmr.gov.za;  
Chris.Tshisevhe@dmr.gov.za; Lorraine.nobela@dmr.gov.za  
**Sent:** 15 May 2019 06:03 AM  
**Subject:** Relayed: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ  
/ ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[Neo.kgokong@dmr.gov.za](mailto:Neo.kgokong@dmr.gov.za) (Neo.kgokong@dmr.gov.za)

[Phumudzo.nethwadzi@dmr.gov.za](mailto:Phumudzo.nethwadzi@dmr.gov.za) (Phumudzo.nethwadzi@dmr.gov.za)

[Chris.Tshisevhe@dmr.gov.za](mailto:Chris.Tshisevhe@dmr.gov.za) (Chris.Tshisevhe@dmr.gov.za)

[Lorraine.nobela@dmr.gov.za](mailto:Lorraine.nobela@dmr.gov.za) (Lorraine.nobela@dmr.gov.za)

Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ  
AND KLIPGATKOP 115 JQ

## Clive Phashe

---

**From:** Microsoft Outlook  
**To:** Imokwane@rustenburg.gov.za; mlesejane@nwpb.org.za;  
clrkgaladil@rustenburg.gov.za; emodise@rustenburg.gov.za  
**Sent:** 15 May 2019 06:03 AM  
**Subject:** Relayed: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ  
/ ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[Imokwane@rustenburg.gov.za](mailto:Imokwane@rustenburg.gov.za) (Imokwane@rustenburg.gov.za)

[mlesejane@nwpb.org.za](mailto:mlesejane@nwpb.org.za) (mlesejane@nwpb.org.za)

[clrkgaladil@rustenburg.gov.za](mailto:clrkgaladil@rustenburg.gov.za) (clrkgaladil@rustenburg.gov.za)

[emodise@rustenburg.gov.za](mailto:emodise@rustenburg.gov.za) (emodise@rustenburg.gov.za)

Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ  
AND KLIPGATKOP 115 JQ



## Clive Phashe

---

**From:** postmaster@rustenburg.gov.za  
**To:** clrkgaladil@rustenburg.gov.za; emodise@rustenburg.gov.za;  
lmokwane@rustenburg.gov.za  
**Sent:** 15 May 2019 06:06 AM  
**Subject:** Undeliverable: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT  
84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

### Delivery has failed to these recipients or groups:

[clrkgaladil@rustenburg.gov.za](mailto:clrkgaladil@rustenburg.gov.za)

This message was rejected by the recipient e-mail system. Please check the recipient's e-mail address and try resending this message, or contact the recipient directly.

[emodise@rustenburg.gov.za](mailto:emodise@rustenburg.gov.za)

This message was rejected by the recipient e-mail system. Please check the recipient's e-mail address and try resending this message, or contact the recipient directly.

[lmokwane@rustenburg.gov.za](mailto:lmokwane@rustenburg.gov.za)

This message was rejected by the recipient e-mail system. Please check the recipient's e-mail address and try resending this message, or contact the recipient directly.

### Diagnostic information for administrators:

Generating server: RLM0EX002.rustenburg.local

clrkgaladil@rustenburg.gov.za

# < #5.1.10 smtp;550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient not found by SMTP address lookup>  
#SMTP#

emodise@rustenburg.gov.za

# < #5.1.10 smtp;550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient not found by SMTP address lookup>  
#SMTP#

lmokwane@rustenburg.gov.za

# < #5.1.10 smtp;550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient not found by SMTP address lookup>  
#SMTP#

### Original message headers:

Received: from RLM0EX002.rustenburg.local (100.100.200.15) by  
RLM0EX002.rustenburg.local (100.100.200.15) with Microsoft SMTP Server  
(version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_128\_GCM\_SHA256) id  
15.1.1466.3; Wed, 15 May 2019 06:03:55 +0200  
Received: from securemail-pl-mx25.synaq.com (196.35.198.137) by  
RLM0EX002.rustenburg.local (100.100.200.15) with Microsoft SMTP Server  
(version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_128\_GCM\_SHA256) id 15.1.1466.3  
via Frontend Transport; Wed, 15 May 2019 06:03:55 +0200  
Received: from mail1.bemta26.messagelabs.com ([85.158.142.116]) by  
securemail-pl-mx25.synaq.com with esmtps

## Clive Phashe

---

**From:** Microsoft Outlook  
**To:** clrkgaladil@rustenburg.gov.za; emodise@rustenburg.gov.za;  
lmokwane@rustenburg.gov.za  
**Sent:** 15 May 2019 06:11 AM  
**Subject:** Relayed: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ  
/ ROODEKRAALSPRUIT 113 JQ

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[clrkgaladil@rustenburg.gov.za](mailto:clrkgaladil@rustenburg.gov.za) (clrkgaladil@rustenburg.gov.za)

[emodise@rustenburg.gov.za](mailto:emodise@rustenburg.gov.za) (emodise@rustenburg.gov.za)

[lmokwane@rustenburg.gov.za](mailto:lmokwane@rustenburg.gov.za) (lmokwane@rustenburg.gov.za)

Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ

## Clive Phashe

---

**From:** postmaster@rustenburg.gov.za  
**To:** clrkgaladil@rustenburg.gov.za; emodise@rustenburg.gov.za;  
lmokwane@rustenburg.gov.za  
**Sent:** 15 May 2019 06:12 AM  
**Subject:** Undeliverable: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT  
84 JQ / ROODEKRAALSPRUIT 113 JQ

### Delivery has failed to these recipients or groups:

[clrkgaladil@rustenburg.gov.za](mailto:clrkgaladil@rustenburg.gov.za)

This message was rejected by the recipient e-mail system. Please check the recipient's e-mail address and try resending this message, or contact the recipient directly.

[emodise@rustenburg.gov.za](mailto:emodise@rustenburg.gov.za)

This message was rejected by the recipient e-mail system. Please check the recipient's e-mail address and try resending this message, or contact the recipient directly.

[lmokwane@rustenburg.gov.za](mailto:lmokwane@rustenburg.gov.za)

This message was rejected by the recipient e-mail system. Please check the recipient's e-mail address and try resending this message, or contact the recipient directly.

### Diagnostic information for administrators:

Generating server: RLM0EX002.rustenburg.local

clrkgaladil@rustenburg.gov.za

#< #5.1.10 smtp;550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient not found by SMTP address lookup>  
#SMTP#

emodise@rustenburg.gov.za

#< #5.1.10 smtp;550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient not found by SMTP address lookup>  
#SMTP#

lmokwane@rustenburg.gov.za

#< #5.1.10 smtp;550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient not found by SMTP address lookup>  
#SMTP#

### Original message headers:

Received: from RLM0EX002.rustenburg.local (100.100.200.15) by  
RLM0EX002.rustenburg.local (100.100.200.15) with Microsoft SMTP Server  
(version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_128\_GCM\_SHA256) id  
15.1.1466.3; Wed, 15 May 2019 06:11:04 +0200  
Received: from securemail-pl-mx25.synaq.com (196.35.198.137) by  
RLM0EX002.rustenburg.local (100.100.200.15) with Microsoft SMTP Server  
(version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_128\_GCM\_SHA256) id 15.1.1466.3  
via Frontend Transport; Wed, 15 May 2019 06:11:04 +0200  
Received: from mail1.bemta25.messagelabs.com ([195.245.230.3]) by  
securemail-pl-mx25.synaq.com with esmtps

## Clive Phashe

---

**From:** Amos Magasa <amagasa@rustenburg.gov.za>  
**To:** Clive Phashe  
**Sent:** 15 May 2019 06:25 AM  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Your message

To:  
Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
Sent: Wednesday, May 15, 2019 6:34:13 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, May 15, 2019 6:24:51 AM (UTC+02:00) Harare, Pretoria.

## Clive Phashe

---

**From:** Kelebogile Mekgoe <kmekgoe@rustenburg.gov.za>  
**To:** Clive Phashe  
**Sent:** 15 May 2019 08:08 AM  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Your message

To:  
Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
Sent: Wednesday, May 15, 2019 8:08:21 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, May 15, 2019 8:07:53 AM (UTC+02:00) Harare, Pretoria.

## Clive Phashe

---

**From:** Richard Keothaile <Richard.Keothaile@drdlr.gov.za>  
**To:** Clive Phashe  
**Sent:** 15 May 2019 08:32 AM  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Your message

To:  
Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
Sent: Wednesday, May 15, 2019 8:33:25 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, May 15, 2019 8:31:47 AM (UTC+02:00) Harare, Pretoria.

## Clive Phashe

---

**From:** Moremi Lesejane <mlesejane@nwpb.org.za>  
**To:** Clive Phashe  
**Sent:** 15 May 2019 08:46 AM  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Your message

To:  
Subject: Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
Sent: 15 May 2019 08:46:06 AM (UTC+02:00) Harare, Pretoria

was read on 15 May 2019 08:45:31 AM (UTC+02:00) Harare, Pretoria.

## Clive Phashe

---

**From:** Matshidiso Collins <Matshidiso.Collins@drdlr.gov.za>  
**To:** Clive Phashe  
**Sent:** 15 May 2019 09:09 AM  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Your message

To:  
Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
Sent: Wednesday, May 15, 2019 9:09:56 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, May 15, 2019 9:09:15 AM (UTC+02:00) Harare, Pretoria.



## Clive Phashe

---

**From:** Reotshepile Tlhapane <reotshepile@bafokeng.com>  
**To:** Clive Phashe  
**Sent:** 15 May 2019 09:12 AM  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Your message

To:  
Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
Sent: Wednesday, May 15, 2019 9:15:54 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, May 15, 2019 9:11:55 AM (UTC+02:00) Harare, Pretoria.

## Clive Phashe

---

**From:** Phumudzo Nethwadzi <Phumudzo.Nethwadzi@dmr.gov.za>  
**To:** Clive Phashe  
**Sent:** 15 May 2019 10:55 AM  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Your message

To:  
Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
Sent: Wednesday, May 15, 2019 10:49:42 AM (UTC+02:00) Harare, Pretoria

was read on Wednesday, May 15, 2019 10:54:42 AM (UTC+02:00) Harare, Pretoria.

## Clive Phashe

---

**From:** Ramashala Lethabo (HBP) <RamashalaL@dws.gov.za>  
**Sent:** 15 May 2019 11:51 AM  
**To:** Clive Phashe  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Attachments:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Importance:** High

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

## Clive Phashe

---

**From:** Madumo Esmay (GAU) <MadumoE@dws.gov.za>  
**Sent:** 16 May 2019 08:13 AM  
**To:** Clive Phashe  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Attachments:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Importance:** High

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## Clive Phashe

---

**From:** Madumo Esmay (GAU) <MadumoE@dws.gov.za>  
**Sent:** 16 May 2019 08:13 AM  
**To:** Clive Phashe  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Attachments:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Importance:** High

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

## Clive Phashe

---

**From:** Chris Tshisevhe <Chris.Tshisevhe@dmr.gov.za>  
**To:** Clive Phashe  
**Sent:** 16 May 2019 08:52 AM  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Your message

To:  
Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
Sent: Thursday, May 16, 2019 8:46:07 AM (UTC+02:00) Harare, Pretoria

was read on Thursday, May 16, 2019 8:51:38 AM (UTC+02:00) Harare, Pretoria.

## Clive Phashe

---

**From:** Daniel Masina <Daniel.Masina@drdlr.gov.za>  
**To:** Clive Phashe  
**Sent:** 16 May 2019 10:16 AM  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Your message

To:  
Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
Sent: Thursday, May 16, 2019 10:17:29 AM (UTC+02:00) Harare, Pretoria

was read on Thursday, May 16, 2019 10:15:46 AM (UTC+02:00) Harare, Pretoria.

## Clive Phashe

---

**From:** Microsoft Outlook  
**To:** Malebabo Tsolo (MalebaboT@bafokengplatinum.co.za)  
**Sent:** 17 May 2019 09:48 AM  
**Subject:** Relayed: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[Malebabo Tsolo \(MalebaboT@bafokengplatinum.co.za\)](mailto:MalebaboT@bafokengplatinum.co.za) ([MalebaboT@bafokengplatinum.co.za](mailto:MalebaboT@bafokengplatinum.co.za))

Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ



## Clive Phashe

---

**From:** Malebabo Tsolo <MalebaboT@bafokengplatinum.co.za>  
**To:** Clive Phashe  
**Sent:** 17 May 2019 10:03 AM  
**Subject:** Read: Closure of the Klipgatkop 115 JQ Prospecting Right

Your message

To:  
Subject: Closure of the Klipgatkop 115 JQ Prospecting Right  
Sent: Friday, May 17, 2019 10:02:54 AM (UTC+02:00) Harare, Pretoria

was read on Friday, May 17, 2019 10:02:39 AM (UTC+02:00) Harare, Pretoria.

## Clive Phashe

---

**From:** Malebabo Tsolo <MalebaboT@bafokengplatinum.co.za>  
**To:** Clive Phashe  
**Sent:** 17 May 2019 10:12 AM  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Your message

To:  
Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
Sent: Friday, May 17, 2019 10:12:00 AM (UTC+02:00) Harare, Pretoria

was read on Friday, May 17, 2019 10:11:45 AM (UTC+02:00) Harare, Pretoria.

## Clive Phashe

---

**From:** Pheny Matabane <3ceematabane@gmail.com>  
**Sent:** 22 May 2019 08:55 AM  
**To:** Clive Phashe  
**Cc:** Paps; Mpeikie Matabane  
**Subject:** 113JQ Roodekraalspruit

Hi Mr Phasha

Please may you send us the documentation via email for the below.

NOTICE: EIA process for Closure of Impala/RBRP JV Klipgatkop 115JQ prospecting right and Doornspruit 84JQ & Roodekraalspruit 113JQ prospecting right. For info on the environmental application processes contact C Phashe from SLR. Respond to this sms or call 0114670945.

Background information documents are available at the Roodekraal Community Hall.

Regards,

Pheny Matabane

## Clive Phashe

---

**From:** Microsoft Outlook  
**To:** 3ceematabane@gmail.com; jbmatabane@gmail.com; mpeikza3@gmail.com  
**Sent:** 22 May 2019 09:35 AM  
**Subject:** Relayed: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[3ceematabane@gmail.com](mailto:3ceematabane@gmail.com) ([3ceematabane@gmail.com](mailto:3ceematabane@gmail.com))

[jbmatabane@gmail.com](mailto:jbmatabane@gmail.com) ([jbmatabane@gmail.com](mailto:jbmatabane@gmail.com))

[mpeikza3@gmail.com](mailto:mpeikza3@gmail.com) ([mpeikza3@gmail.com](mailto:mpeikza3@gmail.com))

Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

## Clive Phashe

---

**From:** Microsoft Outlook  
**To:** ddmogonediswa@nwpg.gov.za; katmogale@nwpg.gov.za  
**Sent:** 22 May 2019 10:58 AM  
**Subject:** Relayed: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[ddmogonediswa@nwpg.gov.za](mailto:ddmogonediswa@nwpg.gov.za) (ddmogonediswa@nwpg.gov.za)

[katmogale@nwpg.gov.za](mailto:katmogale@nwpg.gov.za) (katmogale@nwpg.gov.za)

Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

## Clive Phashe

---

**From:** Microsoft Outlook  
**To:** vanwykj@nwpg.gov.za  
**Sent:** 22 May 2019 11:03 AM  
**Subject:** Relayed: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[vanwykj@nwpg.gov.za](mailto:vanwykj@nwpg.gov.za) ([vanwykj@nwpg.gov.za](mailto:vanwykj@nwpg.gov.za))

Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

## Clive Phashe

---

**From:** Mail Delivery System <MAILER-DAEMON@messagelabs.com>  
**To:** JKNkosi@ruraldevelopment.gov.za  
**Sent:** 22 May 2019 11:51 AM  
**Subject:** Undeliverable: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT  
84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

### Delivery has failed to these recipients or groups:

[JKNkosi@ruraldevelopment.gov.za](mailto:JKNkosi@ruraldevelopment.gov.za)

The server has tried to deliver this message, without success, and has stopped trying. Please try sending this message again. If the problem continues, contact your helpdesk.

### Diagnostic information for administrators:

Generating server: server-1.bemta.az-a.eu-central-1.aws.symclld.net

[JKNkosi@ruraldevelopment.gov.za](mailto:JKNkosi@ruraldevelopment.gov.za)

# < #5.4.7 smtp; 554 5.4.7 [internal] exceeded max time without delivery> #SMTP#

### Original message headers:

Return-Path: <[cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)>  
Received: from [85.158.142.98] (using TLSv1.2 with cipher DHE-RSA-AES256-GCM-SHA384 (256 bits))  
by server-1.bemta.az-a.eu-central-1.aws.symclld.net id 14/CC-22995-77C8BDC5;  
Wed, 15 May 2019 03:50:15 +0000  
X-Brightmail-Tracker: H4sIAAAAAAAAAA21UfUwTZxzmv4XhC5nQXjXQOIaZyahBSQxL1u  
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X-Env-Sender: [cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)  
X-Msg-Ref: server-26.tower-223.message-labs.com!1557892074!5735945!2  
X-Originating-IP: [41.160.187.82]  
X-SYMC-ESS-Client-Auth: outbound-route-from=pass  
X-StarScan-Received:

## Clive Phashe

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**From:** Mail Delivery System <MAILER-DAEMON@messagelabs.com>  
**To:** SSMLangeni@ruraldevelopment.gov.za  
**Sent:** 22 May 2019 11:51 AM  
**Subject:** Undeliverable: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT  
84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

### Delivery has failed to these recipients or groups:

[SSMLangeni@ruraldevelopment.gov.za](mailto:SSMLangeni@ruraldevelopment.gov.za)

The server has tried to deliver this message, without success, and has stopped trying. Please try sending this message again. If the problem continues, contact your helpdesk.

### Diagnostic information for administrators:

Generating server: server-1.bemta.az-a.eu-central-1.aws.symclld.net

[SSMLangeni@ruraldevelopment.gov.za](mailto:SSMLangeni@ruraldevelopment.gov.za)

# < #5.4.7 smtp; 554 5.4.7 [internal] exceeded max time without delivery> #SMTP#

### Original message headers:

Return-Path: <[cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)>  
Received: from [85.158.142.98] (using TLSv1.2 with cipher DHE-RSA-AES256-GCM-SHA384 (256 bits))  
by server-1.bemta.az-a.eu-central-1.aws.symclld.net id 14/CC-22995-77C8BDC5;  
Wed, 15 May 2019 03:50:15 +0000  
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X-Env-Sender: [cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)  
X-Msg-Ref: server-26.tower-223.message-labs.com!1557892074!5735945!2  
X-Originating-IP: [41.160.187.82]  
X-SYMC-ESS-Client-Auth: outbound-route-from=pass  
X-StarScan-Received:



## Clive Phashe

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**From:** Microsoft Outlook  
**To:** mosito@mweb.co.za; kcnattorneys@gmail.com  
**Sent:** 24 May 2019 03:10 PM  
**Subject:** Relayed: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[mosito@mweb.co.za](mailto:mosito@mweb.co.za) (mosito@mweb.co.za)

[kcnattorneys@gmail.com](mailto:kcnattorneys@gmail.com) (kcnattorneys@gmail.com)

Subject: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

## Clive Phashe

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**From:** Mosito Attorneys <mosito@mweb.co.za>  
**To:** Clive Phashe  
**Sent:** 29 May 2019 04:43 PM  
**Subject:** Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Your message

To:  
Subject: Read: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
Sent: 29 May 2019 04:44:40 PM (UTC+02:00) Harare, Pretoria

was read on 29 May 2019 04:43:20 PM (UTC+02:00) Harare, Pretoria.

**REGISTERED LETTER**  
**GEREGISTREERDE BRIEF**

(with an insurance option/met 'n versekeringsopsie)



Post Office

**Full tracking and tracing/Volledige volg en spoor**

Addressed to/Geadresseer aan

DELA MOKO

P.O. BOX 62

MOTSENA SECTION

0335 Postcode

Postcode

The value of the contents of this letter is as indicated and compensation is not payable for a letter received unconditionally. Compensation is limited to R100.00. No compensation is payable without documentary proof. Optional insurance up to R2 000.00 is available and applies to domestic registered letters only.

Die waarde van die inhoud van hierdie brief is soos aangedui en vergoeding sal nie betaal word vir ontvangte sonder dokumentêre bewys. Vergoeding is beperk tot R100.00. Geen vergoeding is sonder dokumentêre bewys beskikbaar nie. Opsionele versekering tot R2 000.00 is beskikbaar en is slegs op binnelandse geregistreerde briewe van toepassing.

Postage paid R  
Service fee/Diensgeld R  
Insurance/Versekering R  
Total/Totaal R

Insured value of contents  
Versekerde waarde van inhoud R

Enquiries/Navrae  
Toll-free number  
Tollvry nommer  
0800 111 502

REGISTERED LETTER  
Insurance option  
with a fee of R02 www.post.co.za  
Share call 0800 111 502  
R.C. 062 940 175 ZA  
301078R

CUSTOMER COPY  
Kliëntafskrif



Date stamp  
16 MAY 2013  
1  
2086

Initials of accepting officer  
Paraaf van aaneem-beampte

Datumstempel

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MTN	DELIVRD	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 5:48:56 AM
Telkom Mobile	EXPIRED	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 5:49:14 PM
Vodacom	EXPIRED	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 6:05:14 PM
MTN	EXPIRED	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 6:05:14 PM
MTN	UNDELIV	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 6:18:51 AM
Vodacom	DELIVRD	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 5:48:51 AM
MTN	DELIVRD	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 5:48:49 AM
Vodacom	DELIVRD	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 5:48:50 AM
MTN	DELIVRD	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 11:46:38 AM
Vodacom	EXPIRED	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 6:05:14 PM

MTN	DELIVRD	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 5:48:50 AM
MTN	EXPIRED	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 6:05:14 PM
MTN	DELIVRD	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 5:48:53 AM
MTN	DELIVRD	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 5:48:50 AM
MTN	EXPIRED	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 6:05:14 PM
MTN	DELIVRD	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 5:48:51 AM
CELL C	EXPIRED	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 6:05:14 PM
MTN	DELIVRD	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 5:48:51 AM
MTN	DELIVRD	5/15/2019 5:48:00 AM	5/15/2019 5:48:45 AM	5/15/2019 5:48:58 AM

**SentData**

NOTICE: EIA process for Closure of Impala/RBRP JV Klipgatkop 115JQ prospecting right and Doornspruit 84JQ & Roodekraalspruit 113JQ prospecting right. For info on the environmental application processes contact C Phashe from SLR. Respond to this sms or call 0114670945.  
Background information documents are available at the Roodekraal Community Hall.



# Closure of the Doornspruit 84 and Roodekraalspruit 113 JQ Prospecting Right

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**CaseHeader** **LocationInfo** **Admin**

**Status:** Pending & Under Assessment

**HeritageAuthority(s):** SAHRA  
NWPHRA

**Case Type:** Section 38 (8) - Statutory Comment Required

**ProposalDescription:**

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum Unincorporated Joint Venture (Impala/RBRP joint venture) hold a prospecting right MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite) on a portion of the farm Doornspruit 84 JQ (Doornspruit) as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ (Roodekraalspruit). The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province (Figure 1). Impala on behalf of the Impala/RBRP joint venture is now planning to close the Roodekraalspruit and Doornspruit prospecting right

**Expanded\_Motivation:**

Impala has faced tremendous economic and financial challenges throughout the last few years. As a result thereof, Impala undertook a strategic review of its Impala Rustenburg Operation, and assessed the outlook going forward, particularly in response to the prevailing market conditions. The review included the Roodekraalspruit, Doornspruit, Klipgatkop and Diepkuil Joint Venture projects, adjacent to the Impala Rustenburg Operation. To this effect a joint decision was made by the Impala Platinum Ltd / Royal Bafokeng Resources Platinum Unincorporated Joint Venture not to proceed with the Joint Venture. Furthermore, Impala will not continue to include the Joint Venture project area into its adjacent Converted Mining Right 131 MR. The Joint Venture project area was originally secured as certain potential future shafts (for example 18 shaft) at Impala would have exploited some of the mineral resources underlain by this Joint Venture project area. Effectively all plans to develop such new mining infrastructure have been shelved by Impala.

**ApplicationDate:** Tuesday, May 14, 2019 - 14:16

**CaseID:** 13812

**Applicants:** Impala Platinum Limited and Royal Bafokeng Resources Platinum Unincorporated Joint Venture


**Consultants/Experts:** Alex Pheiffer

**OtherReferences:**

Dept	CaseReference	DueDate	FinalDecision
------	---------------	---------	---------------

ReferenceList:

## AdditionalDocuments

1.  Background Information Document

**IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES**  
**PLATINUM UNINCORPORATED JOINT VENTURE**  
**BACKGROUND INFORMATION DOCUMENT FOR THE CLOSURE OF THE**  
**KLIPGATKOP 115 JQ AND DOORNSPRUIT 84 JQ & ROODEKRAALSPRUIT 113 JQ PROSPECTING**  
**RIGHTS**

This is to certify that I

BEN RANGAIKA

in my capacity as a representative of

KLIPGATKOP FARMER

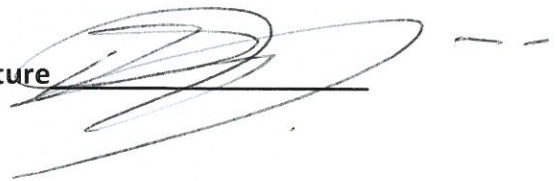
have received the following document/s:

PLEASE COMPLETE AND TICK RELEVANT BOX

<u>1</u> copy(ies) of the Background Information Document for the closure of the Klipgatkop 115 JQ prospecting right – English / Setswana (circle which relevant)	✓
<u>1</u> copy(ies) of the Background Information Document for the closure of the Doornspruit 84 JQ and Roodekraalspruit 113 JQ prospecting right – English / Setswana (circle which relevant)	✓

Date 15 MAY 2019

Signature





IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES  
PLATINUM UNINCORPORATED JOINT VENTURE  
BACKGROUND INFORMATION DOCUMENT FOR THE CLOSURE OF THE  
KLIPGATKOP 115 JQ AND DOORNSPRUIT 84 JQ & ROODEKRAALSPRUIT 113 JQ PROSPECTING  
RIGHTS

This is to certify that I

Jack Mataboge

in my capacity as a representative of

Secretary for Roodekroal Community

have received the following documents:

PLEASE COMPLETE AND TICK RELEVANT BOX

20 copies of the Background Information Document for the closure of the Klipgatkop 115 JQ prospecting right - English	<input checked="" type="checkbox"/>
20 copies of the Background Information Document for the closure of the Doornspruit 84 JQ and Roodekraalspruit 113 JQ prospecting right - English	<input checked="" type="checkbox"/>
80 copies of the Background Information Document for the closure of the Klipgatkop 115 JQ prospecting right - Setswana	<input checked="" type="checkbox"/>
80 copies of the Background Information Document for the closure of the Doornspruit 84 JQ and Roodekraalspruit 113 JQ prospecting right - Setswana	<input checked="" type="checkbox"/>

Date: 15/05/2019

[Signature]  
Signature/ Stamp:

**C9: Written/telephonic comments received from I&APs**

## Clive Phashe

---

**From:** Neo Kgokong <Neo.Kgokong@dmr.gov.za>  
**Sent:** 23 May 2019 03:54 PM  
**To:** Clive Phashe; Lorraine Nobela  
**Cc:** Alex Pheiffer  
**Subject:** RE: DMR Pre-Application Meeting Minutes

Good dat Clive

Apologies for the late reply, I was out on site yesterday and today I was in RMDEC engagements.

1. You do not need to apply for an EA for decommissioning, a closure certificate application and supporting documents will suffice.
2. Because of the above, you do not need to compile a BAR, but a final performance assessment report on the approved EMP is required.
- 3.

I hope that is covered, basically the closure process is as it has been in terms of the MPRDA.

Regards

### Neo Kgokong

Mineral Regulation

Tel : 018 487 4354

Email :

[Neo.Kgokong@dmr.gov.za](mailto:Neo.Kgokong@dmr.gov.za)

Website :



**mineral resources**

Department:  
Mineral Resources  
REPUBLIC OF SOUTH AFRICA

---

**From:** Clive Phashe [mailto:cphashe@slrconsulting.com]  
**Sent:** Wednesday, 22 May 2019 11:23  
**To:** Neo Kgokong; Lorraine Nobela  
**Cc:** Alex Pheiffer  
**Subject:** RE: DMR Pre-Application Meeting Minutes  
**Importance:** High

Good day Ladies,

I have been trying to get hold of both of you to no success.

As per our agreement at the Pre-Application meeting with your Department on the 10<sup>th</sup> of May 2019, we would like to request feedback regarding the following issues:

1. NEMA applications (and related application fees) and BARs for a PR closures. Based on our understanding, the definition of "decommissioning" under NEMA includes the closure of a facility that requires a Section 43

closure certificate which is a listed activity requiring a basic assessment process. DMR agreed to discuss this internally and to respond formally to SLR.

2. The Closure Plan report must be compiled and submitted as a separate document and not as a component of the Basic Assessment Report (BAR) and National Environmental Management Act (NEMA) application.
3. The Closure Plan report must comply with the MPRDA regulations. The final EMP performance assessment and Financial Provision update can be included directly into the report and do not need to be appendices.

Your urgent response regarding these issues will be highly appreciated as we are meant to submit the NEMA Application in the week that follows.

Warm regards  
Clive Phashe

---

**From:** Clive Phashe  
**Sent:** 16 May 2019 09:41 AM  
**To:** [Neo.kgokong@dmr.gov.za](mailto:Neo.kgokong@dmr.gov.za); [Lorraine.nobela@dmr.gov.za](mailto:Lorraine.nobela@dmr.gov.za)  
**Cc:** Chiara Kotze; Alex Pheiffer  
**Subject:** DMR Pre-Application Meeting Minutes  
**Importance:** High

Dear Lorraine and Neo,

Hope this email finds you well.

Please find attached the Meeting Minutes for the Pre-Application meeting held in your offices for the Closure of Prospecting Rights for Doornspruit 84 JQ / Roodekraalspruit 113 JQ and Klipgat 115 JQ. Please let us know whether you accept these minutes.

You will notice that there are outstanding issues in the minutes for which we require your response. Could you please respond to these matters at your earliest convenience.

If there are any queries please let me know.

Kind Regards  
Clive Phashe



Clive Phashe  
EMPA Intern

+27 11 467 0945

2034

[cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)

SLR Consulting (South Africa) (Pty) Ltd  
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1 MacBeth Avenue  
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## Clive Phashe

---

**From:** Clive Phashe  
**Sent:** 17 May 2019 09:45 AM  
**To:** Malebabo Tsolo  
**Cc:** Alex Pheiffer; Chiara Kotze  
**Subject:** RE: Closure of the Klipgatkop 115 JQ Prospecting Right

**Importance:** High

Good day,

Thank you for your email.

We would like to confirm your registration as an Interested and Affected Party and will receive all future communication regarding the project.

Kind regards  
Clive Phashe



Clive Phashe

EMPA Intern

+27 11 467 0945

2034

[cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)

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



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---

**From:** Malebabo Tsolo [<mailto:MalebaboT@bafokengplatinum.co.za>]  
**Sent:** 17 May 2019 09:00 AM  
**To:** Clive Phashe  
**Subject:** Closure of the Klipgatkop 115 JQ Prospecting Right

Good day,

Could you please register me as an interested party for the application for Closure of the Klipgatkop 115 JQ Prospecting Right. My details are indicated below.

Regards,

**Malebabo Tsolo**  
Environmental Manager

Tel: (014) 573 1528

Cell: 082 470 2821

Fax: (014) 573 1583

E-mail: [MalebaboT@bafokengplatinum.co.za](mailto:MalebaboT@bafokengplatinum.co.za)



IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE	
APPLICATION FOR CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT	
PUBLIC PARTICIPATION PROCESS: INVITATION TO REGISTER AND COMMENT	
<p>Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum (Pty) Ltd Unincorporated Joint Venture (Impala/RBRP joint venture) hold a prospecting right MPT no 638/2007 PR (DMR reference number NW 30/5/11/2/519 (10368) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore and nickel ore on the Remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ (Klipgatkop). The prospecting area is approximately 21 km north east of Rustenburg in the Rustenburg Local Municipality and Bojanala Platinum District Municipality in the North West Province.</p> <p>Between May 2007 and June 2014, Impala on behalf of the Impala/RBRP joint venture undertook prospecting activities on the farm Klipgatkop, during which time eight approved exploration drill holes were drilled. Impala on behalf of the Impala/RBRP joint venture is now planning to close the Klipgatkop prospecting right.</p> <p>Prior to the proposed closure of the prospecting right, an environmental authorisation is required from the Department of Mineral Resources (DMR). In support of this, Impala on behalf of the Impala/RBRP joint venture is required to submit a closure application in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA). In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the Environmental Impact Assessment (EIA) Regulations, 2014 (as amended) and a basic assessment process in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA) is required.</p> <p>SLR Consulting (Africa) (Pty) Ltd (SLR), an independent firm of environmental consultants, has been appointed by Impala on behalf of the Impala/RBRP joint venture to manage the environmental assessment process. The public participation process is being undertaken in terms of the NEMA: EIA Regulations (GNR 982, 4 December 2014), as amended.</p> <p>To ensure that you are identified as an interested and/or affected party (I&amp;AP) or to receive more detailed information on the project please submit your name, contact information and interest in the matter in writing to the contact person(s) given below by <b>29 May 2019</b>. Any I&amp;APs registered on the project database will be notified when the Draft Basic Assessment Report (BAR) will be available for review and will be given the opportunity to review and submit comments on the BAR and/or summary document. The BAR and summary document will be made available in <b>June 2019</b>. Where responses or comments are received by <b>29 May 2019</b> these will be included in the Draft Basic Assessment Report (BAR) for public review; however I&amp;APs will have the opportunity to submit comments until the end of the BAR review period.</p> <p><b>Alex Pheiffer or Clive Phashe</b> Project Reference: Klipgatkop PR Closure Email: <a href="mailto:apheiffer@slrconsulting.com">apheiffer@slrconsulting.com</a> or <a href="mailto:cphashe@slrconsulting.com">cphashe@slrconsulting.com</a> Tel: 011 467 0945 Fax: 011 467 0978 Post: PO Box 1596, Cramerview, 2060</p> <p><b>SLR</b> global environmental solutions</p> <p>Note: If using post, please also contact us telephonically to notify us of your submission.</p>	

Thanks and Regards

Chrisna von Allemann, Mineral Rights Coordinator | RBPlat Operations

Direct Tel | +27 (0) 14 573 1664

Cell | +27 (0) 81 011 2039

email | [chrisnava@bafokengplatinum.co.za](mailto:chrisnava@bafokengplatinum.co.za)

website | [www.bafokengplatinum.co.za](http://www.bafokengplatinum.co.za)





## Clive Phashe

---

**From:** Natasha Higgitt <nhiggitt@sahra.org.za>  
**Sent:** 15 May 2019 02:17 PM  
**To:** Clive Phashe  
**Cc:** Chiara Kotze; Alex Pheiffer  
**Subject:** RE: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ

Good afternoon,

Please note that all development applications are processed via our online portal, the South African Heritage Resources Information System (SAHRIS) found at the following link: <http://sahra.org.za/sahris/>. We do not accept emailed, posted, hardcopy, faxed, website links or DropBox links as official submissions.

Please create an application on SAHRIS and upload all documents pertaining to the Environmental Authorisation Application Process. As per section 38(8) of the National Heritage Resources Act, Act 25 of 1999 (NHRA), an assessment of heritage resources must form part of the process and the assessment must comply with section 38(3) of the NHRA.

Once all documents including all appendices are uploaded to the case application, please ensure that the status of the case is changed from DRAFT to SUBMITTED. Please ensure that all documents produced as part of the EA process are submitted as part of the application, and are submitted to SAHRA at the beginning of the Public Review periods. Once all these documents have been uploaded, I will be able to issue an informed comment as per section 38(4) and 38(8) of the NHRA.

Kind regards,

---

**From:** Clive Phashe <cphashe@slrconsulting.com>  
**Sent:** Wednesday, May 15, 2019 5:47 AM  
**To:** Clive Phashe <cphashe@slrconsulting.com>  
**Cc:** Chiara Kotze <ckotze@slrconsulting.com>; Alex Pheiffer <apheiffer@slrconsulting.com>  
**Subject:** NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Importance:** High

**IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE**

**APPLICATION FOR CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT**

**&**

**APPLICATION FOR CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT**

Dear Interested and Affected Party,

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum Unincorporated Joint Venture (Impala/RBRP joint venture) hold the following prospecting rights:

- MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite) on a portion of the farm Doornspruit 84 JQ (as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ. The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province
- MPT number 638/2007 PR (DMR reference number NW30/5/1/1/2/519 (10368) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore and nickel ore on the Remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ (Klipgatkop). The prospecting right area is located approximately 21 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province

You are hereby notified that Impala on behalf of the Impala/RBRP joint venture is now planning to close the abovementioned prospecting rights.

Please refer to the attached Background Information Documents which provides information on the two projects as well as contact details should you have any comments/queries.

Kind Regards,



Clive Phashe

EMPA Intern

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2034

[cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)

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## Clive Phashe

---

**From:** Chris Tshisevhe <Chris.Tshisevhe@dmr.gov.za>  
**Sent:** 16 May 2019 09:12 AM  
**To:** Clive Phashe  
**Cc:** Chiara Kotze; Alex Pheiffer  
**Subject:** RE: NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Attachments:** Closure Application Form.pdf

Good day Sir

Your e-mail and its attachment is hereby acknowledged.

In order for this office to effectively evaluate your proposed closure of prospecting rights, you are hereby requested to complete an application form (DME 270) for a closure certificated which must be accompanied by necessary closure supporting reports.

Should you have any query regarding the content of this e-mail kindly contact Mr Christopher Tshisevhe on 071 475 8362 as soon as possible. A copy of DME 270 has been attached for your information.

I hope you will find this email in order.

Regards  
Christopher

---

**From:** Clive Phashe [<mailto:cphashe@slrconsulting.com>]  
**Sent:** Wednesday, 15 May 2019 06:02  
**To:** Clive Phashe  
**Cc:** Chiara Kotze; Alex Pheiffer  
**Subject:** NOTIFICATION: CLOSURE OF PROSPECTING RIGHTS\_DOORNSPRUIT 84 JQ / ROODEKRAALSPRUIT 113 JQ AND KLIPGATKOP 115 JQ  
**Importance:** High

**IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES PLATINUM UNINCORPORATED JOINT VENTURE**

**APPLICATION FOR CLOSURE OF THE DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT**

**&**

**APPLICATION FOR CLOSURE OF THE KLIPGATKOP 115 JQ PROSPECTING RIGHT**

Dear Interested and Affected Party,

Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum Unincorporated Joint Venture (Impala/RBRP joint venture) hold the following prospecting rights:

- MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in

pyrite) on a portion of the farm Doornspruit 84 JQ (as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ. The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province

- MPT number 638/2007 PR (DMR reference number NW30/5/1/1/2/519 (10368) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore and nickel ore on the Remaining Extent and Portion 1 of the farm Klipgatkop 115 JQ (Klipgatkop). The prospecting right area is located approximately 21 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province

You are hereby notified that Impala on behalf of the Impala/RBRP joint venture is now planning to close the abovementioned prospecting rights.

Please refer to the attached Background Information Documents which provides information on the two projects as well as contact details should you have any comments/queries.

Kind Regards,



Clive Phashe

EMPA Intern

+27 11 467 0945

2034

[cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com)

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Unit 7  
Fourways Manor Office Park  
1 MacBeth Avenue  
Fourways, Johannesburg, Gauteng, 2191



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## Clive Phashe

---

**From:** Pheny Matabane <3ceematabane@gmail.com>  
**Sent:** 22 May 2019 08:55 AM  
**To:** Clive Phashe  
**Cc:** Paps; Mpeikie Matabane  
**Subject:** 113JQ Roodekraalspruit

Hi Mr Phasha

Please may you send us the documentation via email for the below.

NOTICE: EIA process for Closure of Impala/RBRP JV Klipgatkop 115JQ prospecting right and Doornspruit 84JQ & Roodekraalspruit 113JQ prospecting right. For info on the environmental application processes contact C Phashe from SLR. Respond to this sms or call 0114670945.

Background information documents are available at the Roodekraal Community Hall.

Regards,

Pheny Matabane

IMPALA PLATINUM LIMITED / ROYAL BAFOKENG RESOURCES  
 PLATINUM UNINCORPORATED JOINT VENTURE

BACKGROUND INFORMATION DOCUMENT FOR THE CLOSURE OF THE  
 DOORNSPRUIT 84 JQ AND ROODEKRAALSPRUIT 113 JQ PROSPECTING RIGHT  
 REGISTRATION AND RESPONSE FORM FOR INTERESTED AND AFFECTED PARTIES

DATE	04 JUNE 2019	TIME	12H00 (NOON)
PARTICULARS OF THE INTERESTED AND AFFECTED PARTY			
NAME	BOITSEPO ESSAU MAFOKO		
POSTAL ADDRESS	871 A BATHUNG STREET ZONE ONE MEADOWLANDS		
	POSTAL CODE	1852	
STREET ADDRESS	244 MOTSENG SECTION MOROGONG ROODEKRAALSPRUIT, LUSTENBURG		
	POSTAL CODE		
WORK/ DAY TELEPHONE NUMBER	WORK/ DAY FAX NUMBER		
CELL PHONE NUMBER	0672033080	E-MAIL ADDRESS	bemafoko@gmail.com

PLEASE IDENTIFY YOUR INTEREST IN THE PROPOSED PROJECT  
 OWNER/BENEFICIARY IN PORTION 8 AT ROODEKRAALSPRUIT  
 WITH TITLE DEED, THIS INCLUDING PORTION 5 & 6. #0

PLEASE WRITE YOUR COMMENTS AND QUESTIONS HERE  
 AS PER OUR RECORDS WE HAD A CONSULTATION MEETINGS WITH  
 IMPALA REPS REGARDING THE PROSPECTING IN OUR LAND BUT THE PROCESS  
 BEARING FRUITS AS IMPALA CONTINUED TO PROSPECT WITHOUT ANY  
 APPROVAL FROM OUR FAMILY.

QUESTIONS

- ① WHO GAVE IMPALA THE RIGHT TO PROSPECT & DRILL HOLES IN OUR PROPERTIES
- ② ACCORDING TO THE REHABILITATION PROCESS WHO ACCEPTED THE REHABILITATION PROCESS ON BEHALF OF MY FAMILY (MAFOKO'S)
- ③ IF IMPALA ACCEPT THAT THEY HAVE WRONG US, WHEN WILL THEY REIMBURSE THE FAMILY OF MAFOKO?

KINDLY SEE BELOW ATTACHMENT LABELLED ANNEXURE ERM L1

Please return completed forms to:

Alex Pheiffer or Clive Phashe  
 SLR Consulting (Africa) (Pty) Ltd  
 (011) 467 0945 (Tel) and/or (011) 467 0978 (Fax)  
 apheiffer@slrconsulting.com or cphashe@slrconsulting.com

Beskrywing van goed volgens die titelbewys (meld ook nommer en datum daarvan) Description of property according to the title deed (also state number and date thereof)	Waarde/Value	
	R	c
1. FARM ROOBERKRAALSPRUIT, PORTION 5 MEASURING 638 HECTARS	4 000 000	00
2. FARM ROOBERKRAALSPRUIT, PORTION 6 MEASURING 1072 HECTARS	6 000 000	00
3. FARM ROOBERKRAALSPRUIT, PORTION 8 MEASURING 482 HECTARS	3 000 000	00
Totaal/Total.....R		13 000 000 00

ANNEXURE ERMLI

MASTER OF THE NORTH WEST HIGH COURT  
MAHIKENG  
PRIVATE BAG X42  
2015 -02- 11  
MMABATHO 2735  
NORTH WEST PROVINCE (36)

CERTIFIED A TRUE COPY OF THE ORIGINAL DOCUMENT  
FILED IN THIS OFFICE.  
GESERTIFISEER 'N JUISTE AFSKRIF VAN DIE  
DORSPRONKLIKE DOKUMENT WAT IN HIERDIE  
KANTOOR BEWAAR IS.  
*SAMat*  
MASTER OF THE NORTH WEST HIGH COURT  
MEESTER VAN DIE NOORDWES HOË HOF  
MAHIKENG..... 11/02 20 15

Beskrywing  
Description

Waarde/Value  
R c

N/A

MASTER OF THE NORTH WEST HIGH COURT MAHIKENG
PRIVATE BAG X42
2015 -02- 11
MMABATHO 2735
NORTH WEST PROVINCE (36)

Totaal/Total.....R

NIL

OPSOMMING—SUMMARY

- 1. Onroerende goed/Immovable property .....
- 2. Roerende goed/Movable property .....
- 3. Vorderings ten gunste van boedel/Claims in favour of estate.....

R c

13 000 000 —

—

—

Totaal/Total.....R

13 000 000 —



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](mailto: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](http://www.sahra.org.za)

Enquiries: Natasha Higgitt  
Tel: 021 462 4502  
Email: [nhiggitt@sahra.org.za](mailto:nhiggitt@sahra.org.za)  
CaseID: 13812

Date: Monday June 10, 2019  
Page No: 1

## Interim Comment

### In terms of Section 38(3), 38(8) of the National Heritage Resources Act (Act 25 of 1999)

Attention: Impala Platinum Limited and Royal Bafokeng Resources Platinum Unincorporated Joint Venture

**Impala Platinum Limited (Impala) and Royal Bafokeng Resources Platinum Unincorporated Joint Venture (Impala/RBRP joint venture) hold a prospecting right MPT number 497/2007 PR (DMR reference number NW 30/5/1/1/2/878 (10369) PR) for platinum group metals (PGMs), silver, gold ore, cobalt, chrome ore, copper ore, nickel ore, iron ore, vanadium ore and sulphur (in pyrite) on a portion of the farm Doornspruit 84 JQ (Doornspruit) as well as the remaining extent of the farm, portion 2, the remaining extent of portion 6, portion 8, a portion of portion 3, a portion of portion 4 and a portion of portion 5 of the farm Roodekraalspruit 113 JQ (Roodekraalspruit). The prospecting right area is located approximately 22 km north east of Rustenburg in the Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province (Figure 1). Impala on behalf of the Impala/RBRP joint venture is now planning to close the Roodekraalspruit and Doornspruit prospecting right**

Thank you for notifying SAHRA of the Environmental Authorisation (EA) and Closure of a Prospecting Right on Doornspruit 84 and Roodekraalspruit 113 JQ near Rustenburg, Rustenburg Local Municipality and the Bojanala Platinum District Municipality in the North West Province (NW 30/5/1/1/2/878 (10369) PR).

As the proposed development is undergoing an EA Application process in terms of the National Environmental Management Act, 107 of 1998 (NEMA), NEMA Environmental Impact Assessment (EIA) Regulations for activities that trigger the Mineral and Petroleum Resources Development Act, No 28 of 2002 (MPRDA) (As amended), it is incumbent on the developer to ensure that a **Heritage Impact Assessment (HIA)** is done as per section 38(3) and 38(8) of the National Heritage Resources Act, Act 25 of 1999 (NHRA). This must include an archaeological component, palaeontological component and any other applicable heritage components. The HIA must be conducted **as part of the** EA Application in terms of NEMA and the NEMA EIA Regulations.

The quickest process to follow for the archaeological component would be to contract a qualified archaeologist (see [www.asapa.co.za](http://www.asapa.co.za) or [www.aphp.org.za](http://www.aphp.org.za) to provide an Archaeological Impact Assessment (AIA). The AIA must comply with the SAHRA 2007 Minimum Standards: Archaeological and Palaeontological Component of Impact Assessments. The Minimum Standards make reference to a Letter of Recommendation for Exemption from further studies that the appointed specialist may submit, should they feel that it is appropriate.

Our Ref:



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Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: [info@sahra.org.za](mailto: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](http://www.sahra.org.za)

Enquiries: Natasha Higgitt  
Tel: 021 462 4502  
Email: [nhiggitt@sahra.org.za](mailto:nhiggitt@sahra.org.za)  
CaseID: 13812

Date: Monday June 10, 2019  
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No further assessment of palaeontological resources is required as the development footprint is located within an area of insignificant sensitivity as per the SAHRIS PalaeoSensitivity map.

Any other heritage resources as defined in section 3 of the NHRA that may be impacted, such as maritime archaeology, built structures over 60 years old, sites of cultural significance associated with oral histories, burial grounds and graves, graves of victims of conflict, and cultural landscapes or viewsapes must also be assessed.

The draft BAR with appendices must be submitted to the SAHRIS application at the beginning of the Public Review period so that informed comments may be issued.

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

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

# Closure of the Doornspruit 84 and Roodekraalspruit 113 JQ Prospecting Right

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](mailto: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](http://www.sahra.org.za)

Enquiries: Natasha Higgitt  
Tel: 021 462 4502  
Email: [nhiggitt@sahra.org.za](mailto:nhiggitt@sahra.org.za)  
CaseID: 13812

Date: Monday June 10, 2019  
Page No: 3

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## ADMIN:

Direct URL to case: <http://www.sahra.org.za/node/523587>  
(, Ref: )



## water & sanitation

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

Private Bag X 357, HARTBESPOORT, 0216. Old Rustenburg Road, 0216.  
Tel: +27 12 253 1026 www.dws.gov.za

**Enquiries:** Cornia Theunissen      **Tel:** 012 253 1026      **Ref.:** 16/2/7/A220/C235

**17 May 2019**

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

**Attention:** Mr Clive Phashe NW 30/5/1/1/2/878/10369 PR

**Impala Platinum Ltd & Royal Bafokeng Resources Platinum (Pty) Ltd Unincorporated Joint Venture (Impala/RBRP Joint Venture)** ptn , Doornspruit 84 JQ, re/ext of the farm, ptn 2, re/ext/ptn 6,8 p/p 3, p/p 4, p/p 5, Roodekraalspruit NW 30/5/1/1/2/878 (10369 PR)

This office acknowledges the receipt of your documents regards to the above-mentioned on 17 May 2019 (**Task T232/2019**). The office responsible for this area is: **Ms Sebenzile Ntshangase** and can be contacted at (012) 253-1026.

Comments would be forwarded in due time.

Thank you

**Ms C THEUNISSEN**  
**CHIEF ADMIN CLERK**



**NATIONAL DEVELOPMENT PLAN**  
*Our Future - make it work*

## C10: IAP Database

IMPALA PLATINUM LIMITED

DATABASE FOR THE CLOSURE OF THE KLIPGATKOP PROSPECTING RIGHT- KLIPGATKOP 115 JQ, ROODEKRAALSPRUIT 113 JQ AND DOORNSPRUIT 84 JQ

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**TABLE 1: PROJECT TEAM AND EIA/EMP TEAM**

Interest group	Name		Surname	Address	Interest	Telephone and cell phone	Fax	E-mail
<b>Impala Platinum Limited</b>								
Environmental	Ms	Annah	Kgaswane	PO Box 1050 Rustenburg 0300	Environmental Manager	014 569 7037 082 903 1184	014 569 7056	annah.kgaswane@implats.co.za
	Ms	Josephine	Krzyzanowska		Environmental Projects	014 569 7141 082-355-0933	014 569 7056	josephine.krzyz@implats.co.za
	Ms	Johanna	Tau		Stakeholder Engagement	082 804 5226 014 569 3655	014 569 8490	johanna.tau@implats.co.za
Legal	Ms	Carina	Engelbrecht		Corporate Lawyer	011 481-3900 082 497 2769	011 484 0254	Carina.Engelbrecht@implats.co.za
<b>Environmental consultants</b>								
SLR Consulting (Africa) (Pty) Ltd	Ms	Alex	Pheiffer	PO Box 1596 Cramerview 2060	EIA and Public involvement	011 467 0945	011 467 0978	apheiffer@slrconsulting.com
	Mr	Clive	Phashe			011 467 0945 082 472 4919	011 467 0978	cphashe@slrconsulting.com

**TABLE 2: LANDOWNERS IN AND IMMEDIATELY SURROUNDING THE PROJECT AREA**

Name	Surname	Organisation / Interest	Address	Telephone / cell phone	Fax/E-mail
<b>Landowners – Diepkuil 116 JQ (Republic of Bophuthatswana C/o The Department of Rural Development and Land Reform)</b>					
Reotshepile	Tlhapane	Royal Bafokeng Resources Environmental Officer	PO Box 1 Phokeng 0355	014 566-1280 0832366213	014 566 1636 reotshepile@bafokeng.com;
Advocate Kenneth	Mokate	Royal Bafokeng Resources Legal Counsel	PO Box 1 Phokeng 0355	014 566-1296	Modisaotsile.Mokate@bafokeng.com;
Borejane	Masomong	Royal Bafokeng Resources Secretary to Advocate Mokate	PO Box 1 Phokeng 0355	014 566-1296	borejane@bafokeng.com;
Eric	Nkele	Royal Bafokeng Nation Secretary Executive Council	PO Box 1 Phokeng 0355	014 566 1200	014 566 1296 Eric@bafokeng.com;
<b>Landowners – Klipgatkop 115 JQ, RE (Republic South Africa C/o The Department of Rural Development and Land Reform)</b>					
Matshidiso	Collins	Department of Rural Development and Land Reform Project Co-ordinator: Bojanala District (Restitution)	Batlhaping Str Unit 4 Mmabatho 2745	018 389 9600 0828270635	018 384 0559 Matshidiso.Collins@drdlr.gov.za;
<b>Landowners – Klipgatkop 115 JQ, portion 1 (Republic of Bophuthatswana C/o The Department of Rural Development and Land Reform)</b>					
Matshidiso	Collins	Department of Rural Development and Land Reform Project Co-ordinator: Bojanala District (Restitution)	Batlhaping Str Unit 4 Mmabatho 2745	018 389 9600 0828270635	018 384 0559 Matshidiso.Collins@drdlr.gov.za
<b>Landowners – Doornspruit 84 JQ (Republic of Bophuthatswana C/o The Department of Rural Development and Land Reform)</b>					
Matshidiso	Collins	Department of Rural Development and Land Reform Project Co-ordinator: Bojanala District (Restitution)	Batlhaping Str Unit 4 Mmabatho 2745	018 389 9600 0828270635	018 384 0559 Matshidiso.Collins@drdlr.gov.za



Name	Surname	Organisation / Interest	Address	Telephone / cell phone	Fax/E-mail
<b>Landowners – Hartebeestspuit 88 JQ (Republic of Bophuthatswana C/o The Department of Rural Development and Land Reform)</b>					
Matshidiso	Collins	Department of Rural Development and Land Reform Project Co-ordinator: Bojanala District (Restitution)	Batlhaping Str Unit 4 Mmabatho 2745	018 389 9600 0828270635	018 384 0559 Matshidiso.Collins@drdlr.gov.za
<b>Landowners – Sanbult 119 JQ (SA Bantu Trust)</b>					
Reotshepile	Tlhapane	Royal Bafokeng Resources Environmental Officer	PO Box 1 Phokeng 0355	014 566-1280 0832366213	014 566 1636 reotshepile@bafokeng.com
Advocate Kenneth	Mokate	Royal Bafokeng Resources Legal Counsel	PO Box 1 Phokeng 0355	014 566-1296	Modisaotsile.Mokate@bafokeng.com
Borejane	Masomong	Royal Bafokeng Resources Secretary to Advocate Mokate	PO Box 1 Phokeng 0355	014 566-1296	borejane@bafokeng.com
Eric	Nkele	Royal Bafokeng Nation Secretary Executive Council	PO Box 1 Phokeng 0355	014 566 1200	014 566 1296 Eric@bafokeng.com
<b>Landowners – Welkebend 117 JQ (Republic of Bophuthatswana C/o The Department of Rural Development and Land Reform)</b>					
Matshidiso	Collins	Department of Rural Development and Land Reform Project Co-ordinator: Bojanala District (Restitution)	Batlhaping Str Unit 4 Mmabatho 2745	018 389 9600 0828270635	018 384 0559 Matshidiso.Collins@drdlr.gov.za
<b>Landowners – Toulon 111 JQ (Republic of Bophuthatswana C/o Royal Bafokeng Nation)</b>					
Matshidiso	Collins	Department of Rural Development and Land Reform Project Co-ordinator: Bojanala District (Restitution)	Batlhaping Str Unit 4 Mmabatho 2745	018 389 9600 0828270635	018 384 0559 Matshidiso.Collins@drdlr.gov.za

Name	Surname	Organisation / Interest	Address	Telephone / cell phone	Fax/E-mail
<b>Landowners – Roodekraalspruit 113 JQ Portions 3,4 and 5 (Republic South Africa C/o The Department of Rural Development and Land Reform)</b>					
Matshidiso	Collins	Department of Rural Development and Land Reform Project Co-ordinator: Bojanala District (Restitution)	Batlhaping Str Unit 4 Mmabatho 2745	018 389 9600 0828270635	018 384 0559 Matshidiso.Collins@drdlr.gov.za
<b>Landowners – Roodekraalspruit 113 JQ Portions 0, 2, 6 and 8 (Private landowners comprising the Mosito and Mafoko Families)</b>					
Jaconiah	Mafoko	Chairperson of the Roodekraalspruit Tweerivier Land Claim Committee Mafoko Family Representative	871A Zone 1 Bataung Street Meadowlands 1852	011 371 8204 0798548917 0823330034	
Boitshepo Essau	Mafoko	Roodekraalspruit		0672033080	bemafoko@gmail.com
Cornelius	Mosito	Mosito Family Representative	871A Zone 1 Bataung Street Meadowlands 1852	0788473198	011 371 8252 mosito@mweb.co.za kcnattorneys@gmail.com
<b>Landowners – Rietspruit 594 (Rustenburg Local Municipality)</b>					
Kelebogile	Mekgoe	Rustenburg Local Municipality: Environmental Management	PO Box 16 Rustenburg 0300	Mpheni House Cnr Beyers Naude & Nelson Mandela Dr Rustenburg 0300	014 590 3185 014 590 3279 014 590 3499 kmekegoe@rustenburg.gov.za

**TABLE 3: SURROUNDING COMMUNITIES AND LAND USERS**

NAME	INTEREST IN PROJECT	POSTAL ADDRESS	CONTACT NUMBERS	E-MAIL
<b>Roodekraalspruit</b>				
Oarabile Mataboge	Maile Rooidekraalspruit	P.O Box 21 Tsitsing 0333	0733991384	
Otshepeng Mosito	Maile Rooidekraalspruit	P.O Box 103 Maile 0365	0734093303	
Tumiso Mosito	Maile Rooidekraalspruit	P.O Box 100 Maile 0365	0722277577	
Bellah Mosito	Maile Rooidekraalspruit	P.O Box 62 Motseng Section 0335		
Susan Mosito	Maile Rooidekraalspruit	P.O Box 136 Maile 0365	0788148212	
Lebogang Mukgako	Maile Rooidekraalspruit		0781104118	
Jed Mosime	Maile Rooidekraalspruit			
Job Medube	Maile Rooidekraalspruit	P.O Box 65 Maile 0365	0732260212	
Eunice Masia	Maile Rooidekraalspruit	P.O Box 3681 Rustenburg 0300	0840353004 0721709578	
Kealeboga Sethalogile	Maile Rooidekraalspruit	P.O Box 542 Rustenburg 0300	0719532811	
Tsholofelo Mosito	Maile Rooidekraalspruit	P.O Box 3 Maile 0365	0833631896	

<b>NAME</b>	<b>INTEREST IN PROJECT</b>	<b>POSTAL ADDRESS</b>	<b>CONTACT NUMBERS</b>	<b>E-MAIL</b>
Freddy Mautle	Maile Rooidekraalspruit	P.O Box 3681 Rustenburg 0300	0825337028	
Mantsopa Matabane	Maile Rooidekraalspruit	P.O Box 1260 Rustenburg 0300	0846306252	
Phenyo Matabane	Maile Rooidekraalspruit			3ceematabane@gmail.com; jbmatabane@gmail.com; mpeikza3@gmail.com;
Joel Khunou	Maile Rooidekraalspruit		0733855496	
Moses Mosito	Maile Rooidekraalspruit		0837690372	
Motloewana Mosito	Maile Rooidekraalspruit		0837690372	
Thapelo Mosito	Maile Rooidekraalspruit		0729624407	
Berry Mosito	Maile Rooidekraalspruit		0714313884	
Kikonetse Mosito	Maile Rooidekraalspruit		0732642832	
Tsholofelo Puso	Maile Rooidekraalspruit		0728826803	
Nto Khunou	Maile Rooidekraalspruit		0724974434	
Bateseng Sethungile	Maile Rooidekraalspruit		0739925028	
Isaac Puso	Maile Rooidekraalspruit		0836973857	

<b>NAME</b>	<b>INTEREST IN PROJECT</b>	<b>POSTAL ADDRESS</b>	<b>CONTACT NUMBERS</b>	<b>E-MAIL</b>
Shadi Mfulwane	Maile Rooidekraalspruit		0789391702	
Rapula Letsoko	Maile Rooidekraalspruit		0785130154	
Eddie Mosito	Maile Rooidekraalspruit		0606143733	
Mdepi Mosito	Maile Rooidekraalspruit		0785491405	
Punee Khunou	Maile Rooidekraalspruit		0729582239	
Peace Mosito	Maile Rooidekraalspruit		0785729097	
Boitshepo Mafoka	Maile Rooidekraalspruit		0727525155	
Emily Mafoka	Maile Rooidekraalspruit		0738917476	
Kelebogile Mosito	Maile Rooidekraalspruit		07616575505	
Kgasiane Mosito	Maile Rooidekraalspruit		0789605876	
Sello Mosito	Maile Rooidekraalspruit		0712758080	
Orapeleng Mosito	Maile Rooidekraalspruit		0712758080	
Jack Matoboge	Maile Rooidekraalspruit		0736228800	
Ntebaleng Puso	Maile Rooidekraalspruit		0799677511	

<b>NAME</b>	<b>INTEREST IN PROJECT</b>	<b>POSTAL ADDRESS</b>	<b>CONTACT NUMBERS</b>	<b>E-MAIL</b>
Rebecca Rampete	Maile Rooidekraalspruit		0787865078	
Rebecca Diphofa	Maile Rooidekraalspruit		0781918654	
Josephine Moje	Maile Rooidekraalspruit		0736498899	
Tumisang Machele	Maile Rooidekraalspruit		0746840182	
Tumelo Mosito	Maile Rooidekraalspruit		07294774513	
Johannes Motoma	Maile Rooidekraalspruit		0791097664	
Audrey Motoma	Maile Rooidekraalspruit		0843646221	
Violet Mafoka	Maile Rooidekraalspruit		083330101	
Helena Masilo	Maile Rooidekraalspruit		0838955451	
Veronica Mlindile	Maile Rooidekraalspruit		0837549942	
Daniel Mosito	Maile Rooidekraalspruit		0836663151	
Thandi Mosito	Maile Rooidekraalspruit		0783804558	
Yvonne Mosito	Maile Rooidekraalspruit		0836683296	
Gift	Maile Rooidekraalspruit		0780832258	

<b>NAME</b>	<b>INTEREST IN PROJECT</b>	<b>POSTAL ADDRESS</b>	<b>CONTACT NUMBERS</b>	<b>E-MAIL</b>
Herbert Radinku	Maile Rooidekraalspruit		0782888245	
Luias Mosito	Maile Rooidekraalspruit		0827172567	
Abram Mosito	Maile Rooidekraalspruit		0838463333	
Victor Mataboge	Maile Rooidekraalspruit		0731573412	
Keabetswe Ntsimane	Maile Rooidekraalspruit		0725112509	
Mabatho Nkwane	Maile Rooidekraalspruit		0789506606	
Granny Radunku	Maile Rooidekraalspruit		0739955911	
Rorisang Nkwane	Maile Rooidekraalspruit		0820498230	
Obakeng Radinku	Maile Rooidekraalspruit		0733499667	
Nnawia Mosito	Maile Rooidekraalspruit		0783567579	
Pontsho Lethate	Maile Rooidekraalspruit		0633808918	
Babsy Mathabane	Maile Rooidekraalspruit		0833101896	
Ingrid Matabane	Maile Rooidekraalspruit		0722658281	
Phemelo Diale	Maile Rooidekraalspruit		0787732955	

<b>NAME</b>	<b>INTEREST IN PROJECT</b>	<b>POSTAL ADDRESS</b>	<b>CONTACT NUMBERS</b>	<b>E-MAIL</b>
Maru Matabane	Maile Rooidekraalspruit		0729702832	
Chomiah Mafika	Maile Rooidekraalspruit		0797548917	
Dipuo Kwele	Maile Rooidekraalspruit		08275440031	
Mekane Neo	Maile Rooidekraalspruit		0723746378	
James Mataboge	Maile Rooidekraalspruit	266 Motseng Street Maile	0810182814	
Kwele Mmabatho	Maile Rooidekraalspruit		0827540031	
Keitumetse Matabane	Maile Rooidekraalspruit		0789298224	
Baleseng Mosito	Maile Rooidekraalspruit		0784421155	
Mafora Boikhutso	Maile Rooidekraalspruit		0721893421	
Rampete Modise	Maile Rooidekraalspruit	33 Fitase Street	0604955585	
Victor Mosito	Maile Rooidekraalspruit	146 Fitase Street	073464891	
Mohau Mosito	Maile Rooidekraalspruit	427 Fitase Street	0833438675	
Violet Mafoka	Maile Rooidekraalspruit		0833310101	
Orabetse Mataboge	Maile Rooidekraalspruit		0792818769	



<b>NAME</b>	<b>INTEREST IN PROJECT</b>	<b>POSTAL ADDRESS</b>	<b>CONTACT NUMBERS</b>	<b>E-MAIL</b>
Sello Mositfo	Maile Rooidekraalspruit		0721267874	
Jopa Mataboge	Maile Rooidekraalspruit		0816182814	
Sela Kwele	Maile Rooidekraalspruit		0721267874	
Jacob Tumiso Puso	Maile Rooidekraalspruit		0767382657	
Sello Kekal	Maile Rooidekraalspruit		0720565340	
Eddie	Maile Rooidekraalspruit		0606147333	
Shereem Molose	Maile Rooidekraalspruit		0836928289	
Olebogeng Molose	Maile Rooidekraalspruit	P.O Box 115 Monakato	0836928289	shereenpule@gmail.com
<b>KLIPGATKOP 115JQ</b>				
Ben Rangaka	Klipgatkop Farmer	PO Box 974 Luka 0322	0832407419	rangakamaureen@gmail.com;

**TABLE 4: MEETING ATTENDANCE REGISTERS**

<b>Name and Surname</b>	<b>Interest in Project</b>	<b>Postal address</b>	<b>Contact numbers</b>	<b>E-mail</b>
Thapelo Phashe	SLR	PO Box 1596 Cramerview,2060	0114670945	cphashe@slrconsulting.com
Alex Pheiffer	SLR	PO Box 1596 Cramerview, 2060	0114670945	apheiffer@slrconsulting.com
Diale A.W	Impala Plat.	PO Box 7461 Rustenburg, 0300	0145696880	Webster.diale@implats.co.za
Keorapetse Mosito	Community	137 Maponi Sec Rooikraal	0649993999	Keorapetsemosito17@gmail.com
Amon Tshona	Community	Sec Rooiskraal	0631136121	
Simon Puso	Community		0739541748	
Molepi Mosito	Community	House No. 609 Neo Stand	0837690372	
Sello	Head man	Dinokaneng cell	078248379	
Jack Mataboge	Secretary	House no 666	0764575308	Jack.mataboge@bafokeng.com
Simon Tower	Vice head man	House no 66	0792622419	
Violet Mosito	Community	42 Rooikraal	0793868050	

<b>Name and Surname</b>	<b>Interest in Project</b>	<b>Postal address</b>	<b>Contact numbers</b>	<b>E-mail</b>
David Tolo	Community	222 Maile	N/A	
Simon Medupe	Community	605 Maile	0825075771	
Ishmael Mosito	Community		0835944313	
Jerome	Community	92 Maile	0784910548	
Pontsho Puso	Community	594 Maile	0780086145	Mrppuso99@gmail.com

**TABLE 5: REGULATORY AUTHORITIES**

<b>Name</b>	<b>Surname</b>	<b>Organisation</b>	<b>Postal Address</b>	<b>Physical Address</b>	<b>Tel No./ Cell</b>	<b>E-mail</b>
Christopher	Tshisevhe	Department of Mineral Resources (DMR)	Private Bag A1 Klerksdorp 2570	Vaal University of Technology Cnr of Magarete Prinsloo and Voortrekker St Klerksdorp 2571	018 487 9830	Chris.Tshisevhe@dmr.gov.za
Neo	Nthoesane				0820458289	Neo.kgokong@dmr.gov.za
Lorraine	Nobela				0635021837	Lorraine.nobela@dmr.gov.za
Phumudzo	Nethwadzi					Phumudzo.nethwadzi@dmr.gov.za
Mohlalisi	Motshabi (relevant official)	Department of Rural Environment and Agricultural Development	PO Box 6649 Rustenburg 0300	80 Kerk Street Rustenburg 0300	014 597 5959 014 597 3597 0731957070	mmohlalisi@nwpg.gov.za
Lethabo	Ramashala	Department of Water and Sanitation	Private Bag X352 Hartebeespoort 0167	Old Rustenburg Road Hartebeespoort 0167		ramashalal@dwa.gov.za
Portia	Krisjan	Department of Agriculture, Forestry and Fisheries	P.O. Box 2557 Potchefstroom 2520	SEC1 First Floor James Moroka Drive Agric Centre Mmabatho 2745	0183895929	pkrisjan@nwpg.gov.za

Name	Surname	Organisation	Postal Address	Physical Address	Tel No./ Cell	E-mail
Matshidiso	Collins	Department of Rural Development and Land Reform Project Co-ordinator: Bojanala District (Restitution)	Private Bag X08 Mmabatho 2790	Cnr James Moroka and Sekame Drive West Gallery Mega City Mmabatho 2745	018 389 9600 0828270635	Matshidiso.Collins@drdlr.gov.za
Phuti	Mahloko	North West Parks and Tourism Board	P.O Box 4488 Mmabatho 2735	3031 Heritage House Cooke's Lake Nelson Mandela Drive Mafikeng 2745	0174220165	pmahloko@nwpb.org.za
Natasha	Higgitt	South African Heritage Resources Agency	P.O. Box 4637 Cape Town 8000	111 Harrington Str Cape Town 8000	021 462 4502	nhiggitt@sahra.org.za
Mariette	Liefferink	Federation for a Sustainable Environment				mariette@pea.org.za
Dolly	Mogonediwa	PA to the Chief Director- Department of Public Works and Roads	Private Bag X2080 Mmabatho 2735	Ngaka Modiri Molema Road Old Parliament Complex Provincial Head Office Mmabatho 2735	018 388 2045 018 388 1435	ddmogonediwa@nwpg.gov.za;
Katlego	Mogale	Department of Public Works and Roads				katmogale@nwpg.gov.za;
Johan	Van Wyk					0825466925
Kelebogile	Mekgoe	Rustenburg Local Municipality: Environmental Management	PO Box 16 Rustenburg 0300	Waste Depot 156 Bethlehem Drive Rustenburg 0300	014 590 3185	kmekgoe@rustenburg.gov.za
James	Mesebe	Bojanala District Municipality	P.O. Box 1993 Rustenburg 0300	Cnr. Beyers Naude & Fatima Bhayat Drive Rustenburg 0300	014 590 4600 0722770279	jamesm@bojanala.gov.za

<b>Name</b>	<b>Surname</b>	<b>Organisation</b>	<b>Postal Address</b>	<b>Physical Address</b>	<b>Tel No./ Cell</b>	<b>E-mail</b>
Ashmar	Khuduga	Municipal Manager – Bojanala District Municipality			014 590 4502	ingridk@bojanala.gov.za municipalmanager@bojanala.gov.za; mm@bojanala.gov.za
Amanda	Bubu	Bojanala District Municipality			014 523 5062/77/83 0836229852	AmandaB@bojanala.gov.za
Patrick	Tlhapi	Ward Councillor- Maile			0763464155	
Keabetswe	Mothupi	Department of Rural Development and Land Reform: Land Claims				keabetswe.mothupi@drdlr.gov.za

**C11: Letters to the Mosito and Mafoko families on the notification of cessation of exploration projects  
(Stakeholder engagement by Impala)**

Johanna Tau  
Group Stakeholder Engagement  
Manager

Tel: +27 14 569-6609  
E-mail: johanna.tau@implats.co.za

13 May 2019

**BY HAND**

Our Ref: RBI/PR/001

M Mosito, C Mosito, E Mafoko Families  
Rooikraalspruit  
Rustenburg

**Att: The landowners of portions 2 and 8 of the farm Roodekraalspruit 113 JQ**

Dear Sir

**NOTIFICATION OF CESSATION OF THE ROODEKRAALSPRUIT / DOORNSPRUIT / KLIPGATKOP / DIEPKUIL EXPLORATION PROJECT (JV PROJECT) – ROYAL BAFOKENG RESOURCES PLATINUM (PTY) LIMITED (RBRP) / IMPALA PLATINUM LIMITED (IMPALA)**

- A. We refer you to the JV project between the RBRP and Impala that relates to the prospecting right areas on the farms Roodekraalspruit/ Doornspruit /Klipgatkop and Diepkuil. We have noted that our last communication with your family with regards to the JV project, of which portions 2 and 8 of the farm Roodekraalspruit 113 JQ forms part of, was during the course of 2016. See your letter dated 23 May 2016 which is attached for ease of reference.
- B. As you might be aware, Impala has faced tremendous economic and financial challenges throughout the last few years.
- C. As a result thereof, Impala undertook a strategic review of its Impala Rustenburg Operation during the course of 2018, and assessed the outlook going forward, particularly in response to the prevailing market conditions, which review included the JV project, adjacent to the Impala Rustenburg Operation.
- D. To this effect a joint decision was made by the RBRP / Impala Unincorporated Joint Venture (RBRP / Impala JV) not to proceed with the JV project. Furthermore, Impala will not continue to include the JV project area into its adjacent Converted Mining Right 131 MR. The JV project area was originally secured as certain potential future shafts (for example 18 shaft) at Impala would have exploited some of the mineral resources underlain by this JV project area. Effectively all plans to develop such new mining infrastructure have been shelved by Impala.

**Impala Platinum Limited**

Reg. No. 1952/071942/06

2 Fricker Road • Illovo • 2196 • Private Bag X18 • Northlands • 2116 • South Africa  
Tel: +27 11 731 9000 • Fax: +27 11 731 9254 • www.implats.co.za

**Directors:** NJ Muller (Chairman)  
PW Davey • BT Koshane • L Lebuso • MC Munroe† • V Nhlapo  
GS Potgieter • N Ramaphakela • ZB Swanepoel  
**Secretary:** TT Llale  
†MHTSA 2A.(1)



E. Hence, the RBRP / Impala JV have withdrawn / cancelled / abandoned / lapsed the following related prospecting rights, applications and approvals obtained from the Department of Mineral Resources, North West Region (DMR) and the North West Provincial Government Department of Rural, Environment and Agricultural Development relating to the JV project:

1. Roodekraalspruit / Doornspruit Prospecting Right 878PR (10369PR) (Roodekraalspruit / Doornspruit PR):
  - 1.1 The Roodekraalspruit / Doornspruit PR has been abandoned on 4 December 2018 with the submission of a notice of abandonment to the DMR on the said date.
  - 1.2 The Section 11 transfer application of the Roodekraalspruit / Doornspruit PR from the RBRP / Impala JV to Impala has been withdrawn on 4 December 2018 with the submission of a notice of withdrawal relating to the DMR on the said date.
2. Klipgatkop Prospecting Right 519PR (10368PR) (Klipgatkop PR):
  - 2.1 The Klipgatkop PR has expired on 26 November 2018 by lapse of time.
  - 2.2 The Section 11 transfer application of the Klipgatkop PR from the RBRP / Impala JV to Impala has been withdrawn on 4 December 2018 with the submission of a notice of withdrawal relating to the DMR on the said date.
3. Diepkuil Prospecting Right 551PR (registration number 189/2006PR) (Diepkuil PR):
  - 3.1 The Diepkuil PR, held by the Royal Bafokeng Nation, has expired on 25 April 2016 and the required closure application relating to the said prospecting right has been submitted to the DMR within the prescribed period by the Royal Bafokeng Nation.
  - 3.2 The Section 11 transfer application of the Diepkuil PR from the Royal Bafokeng Nation to Impala has been withdrawn on 4 December 2018 with the submission of a notice of withdrawal relating to the DMR on the said date.
4. Diepkuil Prospecting Right application (11863PR) (Diepkuil PR application):
  - 4.1 The Diepkuil PR application in the name of Impala Platinum Limited has been withdrawn on 20 July 2018 with the submission of a notice of withdrawal to the DMR on the said date.
  - 4.2 Furthermore, in terms of the said notice of withdrawal to the DMR, it was confirmed by Impala that the Environmental Authorisation (11863EM) as approved on 12 April 2017 in terms of the National Environmental Management Act, 1998 (NEMA) in respect of the above Diepkuil PR application has since lapsed, as no prospecting right activities commenced within the required 1 year of the said environmental authorisation.
5. The Section 102 application to include the Roodekraal / Doornspruit PR, the Klipgatkop PR and the Diepkuil PR areas and minerals related thereto into the adjacent Impala converted mining right (131MR) has been withdrawn on 20 July 2018 with the submission of a notice of withdrawal to the DMR on the said date. (The Section 102 application)
6. The amended environmental impact assessment and environmental management programme application (130 – 133EM) relating to the No 18 shaft, tailings backfill and sewage treatment plants projects, that was submitted on 27 October 2015 in terms of Section 102 to the DMR, has been withdrawn on 20 July 2018 with the submission of a notice of withdrawal to the DMR on the said date.
7. The amendment of environmental authorisation application (131EM) to update the current Impala environmental management programme to incorporate the Roodekraalspruit / Doornspruit PR, the Klipgatkop PR and the Diepkuil PR areas and related minerals into the adjacent Impala converted mining right 131MR, that was submitted on 11 April 2016 in terms of NEMA to the DMR, has been withdrawn on 20 July 2018 with the submission of a notice of withdrawal to the DMR on the said date.
8. A notification was submitted to the North West Provincial Government Department of Rural, Environment and Agricultural Development on 20 July 2018 that Impala will not proceed with the activities as approved in the environmental authorisation granted on 14 May 2018 for the Impala No 18 shaft and Tailings Backfill listed activities No 1,9,11,12,22,37 and 53 in GNR 544 and listed activities No 5,6 and 15 in GNR 545 and listed activities No 4,12,13,14, and 16 in GNR 546 of the Environmental Impact Assessment Regulations of 2010 on the farms Klein Doornspruit 108 JQ, Toulon 111 JQ, Goedgedacht 114 JQ, Vaalkop 275 JQ, Welbekend 117 JQ, Vlakfontein 276 JQ, Klipgatkop 115 JQ and Roodekraalspruit 113 JQ (NWP/EIA/2011).

## **F. Roodekraalspruit/Doornspruit PR and Klipgatkop PR Closure Applications:**

- 1.1 Following the abandonment of the Roodekraalspruit / Doornspruit PR, and the expiry of the Klipgatkop PR, as set out in par E.1.1 and E.2.1 above, the RBRP / Impala JV is required in terms of Section 43(4) of the Mineral and Petroleum Resources Development Act (No. 28 of 2002) (MPRDA) to apply within 180 days of the respective abandonment date and expiry date for closure of these said prospecting rights.
- 1.2 Prior to the proposed closure of the Roodekraalspruit / Doornspruit PR and the Klipgatkop PR, an environmental authorisation is required by the DMR. In addition, the decommissioning of any activity requiring a closure certificate in terms of Section 43 of the MPRDA is an activity in Listing Notice 1 under the Environmental Impact Assessment (EIA) Regulations, 2014 (as amended) and a basic assessment (BA) process in terms of the National Environmental Management Act (No. 107 of 1998) (NEMA) is required.
- 1.3 In accordance with the EIA Regulations 2014, as amended, you are hereby invited to register as an Interested and Affected Party (I&AP) for the two legislative application processes. If you would like to comment on the closure project and/or if you know of any other stakeholders interested in, or affected by, the proposed closure project, please submit such comments and/or information to SLR Consulting who has been appointed as the independent environmental consultant to undertake the BA process on behalf of the RBRP / Impala JV. Contact: Alex Pheiffer / Clive Phashe; email: [apheiffer@slrconsulting.com](mailto:apheiffer@slrconsulting.com)/ [cphashe@slrconsulting.com](mailto:cphashe@slrconsulting.com); phone: (011) 467 0945; fax: (011) 467 0978) by 29 May 2019.
- 1.4 As part of the BA process, SLR will be sending a background information document through to you with more information on the project and process. Note that a newspaper advert will be circulated in the Rustenburg Herald and site notices are being placed on the prospecting right boundary on Wednesday 15 May 2019.
- 1.5 For any queries on the BA process, please contact SLR Consulting as per the contact details as set out in par 1.3 above.

Yours faithfully



---

**Johanna Tau**  
**Group Stakeholder Manager**  
**Impala Platinum Ltd**

cc: Annah Kgaswane  
Group Environmental Consultant  
Impala Platinum Limited  
email: [annah.kgaswane@implats.co.za](mailto:annah.kgaswane@implats.co.za)

Carina Engelbrecht  
Corporate Lawyer  
Impala Platinum Limited  
email: [carina.engelbrecht@implats.co.za](mailto:carina.engelbrecht@implats.co.za)

Mr Mosito  
Kalpana Chitoo Naran Attorneys  
176 Beyers Naude Drive  
Rustenburg  
email: [mosito@mweb.co.za](mailto:mosito@mweb.co.za)  
email: [kcnattorneys@gmail.com](mailto:kcnattorneys@gmail.com)

Johanna Tau  
Group Stakeholder Engagement  
Manager

Tel: +27 14 569-6609  
E-mail: johanna.tau@implats.co.za

13 May 2019

**BY HAND**

Our Ref: RBI/PR/001

M Mosito, C Mosito, E Mafoko Families  
Rooikraalspruit  
Rustenburg

**Att: The landowners of portions 2 and 8 of the farm Roodekraalspruit 113 JQ**

Dear Sir

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Yours faithfully



---

**Johanna Tau**  
**Group Stakeholder Manager**  
**Impala Platinum Ltd**

cc: Annah Kgaswane  
Group Environmental Consultant  
Impala Platinum Limited  
email: [annah.kgaswane@implats.co.za](mailto:annah.kgaswane@implats.co.za)

Carina Engelbrecht  
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Impala Platinum Limited  
email: [carina.engelbrecht@implats.co.za](mailto:carina.engelbrecht@implats.co.za)

Mr Mosito  
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Rustenburg  
email: [mosito@mweb.co.za](mailto:mosito@mweb.co.za)  
email: [kcnattorneys@gmail.com](mailto:kcnattorneys@gmail.com)


Mosito Family (Mr Cornelius Mosito)

**RE: NOTIFICATION OF CESSATION OF THE ROODEKRAALSPRUIT / DOORNSPRUIT / KLIPGATKOP / DIEPKUIL EXPLORATION PROJECT (JV PROJECT) – ROYAL BAFOKENG RESOURCES PLATINUM (PTY) LIMITED (RBRP) / IMPALA PLATINUM LIMITED (IMPALA)**

This serves to acknowledge that the letter with the abovementioned subject was received by your goodself. Please note that also attached is a letter forwarded by your family to SLR, dated 23<sup>rd</sup> May 2016

Please sign **2** copies of acknowledgment of receipt, 1 copy for **yourself** and another for **Impala's** records.

  
Mr Cornelius Mosito  
14/05/2019

  
Impala Representative  
14/05/2019

**REMEMBER OUR VISION:**

To be the world's best platinum producing company delivering superior returns to shareholders relative to our peers

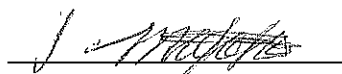


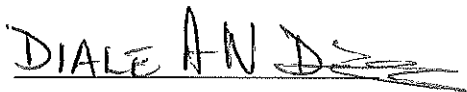
Mosito Family (Mr Jaconiah Mafoko)

**RE: NOTIFICATION OF CESSATION OF THE ROODEKRAALSPRUIT / DOORNSPRUIT / KLIPGATKOP / DIEPKUIL EXPLORATION PROJECT (JV PROJECT) – ROYAL BAFOKENG RESOURCES PLATINUM (PTY) LIMITED (RBRP) / IMPALA PLATINUM LIMITED (IMPALA)**

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Mr Jaconiah Mafoko 14/5/2019.

  
Impala Representative

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