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## **Environmental Regulatory Processes Required for the Proposed Dalyshope Coal Mining Project, Situated in the Magisterial District of Lephalale, Limpopo Province**

### **Public Participation Report**

**Prepared for:**

Anglo Operations (Pty) Ltd

**Project Number:**

UCD6170

February 2021



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This document has been prepared by Digby Wells Environmental.

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<b>Project Name:</b>	Environmental Regulatory Processes Required for the Proposed Dalyshope Coal Mining Project, Situated in the Magisterial District of Lephalale, Limpopo Province
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<b>Name</b>	<b>Responsibility</b>	<b>Signature</b>	<b>Date</b>
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Janet Mkhabela	Reviewer		February 2021
Xanthe Taylor	Sign-off		February 2021

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## 1 Introduction

Anglo Operations Pty Ltd (hereafter Anglo or the Applicant) has partnered with Universal Coal Development IV (Pty) Ltd (hereafter Universal) to participate in the proposed Dalyshope Coal Mining Project (the Project) through funding and managing the project development, including the Mining Right application. Anglo is the holder of two Prospecting Rights approved by the Department of Mineral Resource and Energy (DMRE), reference numbers LP 30/5/1/1/2/10648 PR (as renewed) and 30/5/1/1/2/ 10649 PR (as renewed) and authorised in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) to prospect for coal.

The Project proposes to extract coal from Open Cast Pit 1 (OC1) (409.32 ha) through opencast mining using selective mining techniques. The proposed mining activities will only take place on the two farms, Farms Dalyshope 232 LQ and Klaarwater 231 LQ. All mining related infrastructure covers a surface area of approximately 47.33 ha (excluding linear infrastructure and OC1).

Digby Wells Environmental (Digby Wells) was appointed by Universal, on behalf of Anglo as the Environmental Assessment Practitioner to independently facilitate the environmental-legal applications relevant to the proposed Project. This will include:

- An Environmental Authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA),
- A Waste Management Licence (WML) in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) (NEM: WA);
- An Integrated Water Use Licence (IWUL) in in terms of the National Water Act, 1998 (Act No. 38 of 1998) (NWA);

The DMRE has accepted the Scoping report allowing Anglo to proceed to the Environmental Impact Assessment (EIA) Phase. This report details the processes and activities which were undertaken as part of the Public Participation Process (PPP) in terms of Regulation 40 to 44 of the Environmental Impact Assessment EIA Regulations, 2014 (as amended), as well as the methods of public consultation during the Scoping and EIA Phase.

### 1.1 Public Participation Process Objectives

The PPP objectives for the environmental-legal process are listed below:

- To ensure that Interested and Affected Parties (I&APs) are informed about the proposed project;
- To provide I&APs with opportunities to provide comment on the proposed project;
- To utilise local knowledge to identify environmental and social concerns associated with the proposed project;
- To involve I&APs in identifying methods in which concerns can be addressed;

- To provide I&APs with opportunities to verify that comments have been accurately recorded; and
- To comply with the legal requirements set out under NEMA.

## 1.2 Legal Framework

PPP is a legislative requirement in terms of Chapter 6 of the EIA regulations (As amended) in accordance with Section 24(5) and 44 of the NEMA.

## 2 Approach and Methodology

Figure 1 provides a summary of the approach and methodology employed throughout the project and the subsequent subsections provide the relevant details.



**Figure 1: Summary of the Approach and Methodology**

### 2.1 Identification of Stakeholders and Database Development

This subsection has been broken-up into two interconnected activities; namely stakeholder identification and development of the stakeholder database.

#### 2.1.1 Stakeholder Identification

To ensure adequate representation of stakeholders interested in or affected by the proposed project, the following steps were undertaken:

- Development of a local map showing the district and local municipal levels, ward levels and community clusters in the area. The map was used to identify:
  - Project affected municipalities (district and local);
  - Ward Council area – Ward 3;
  - Communities – namely Steenbokpan and Lesedi; and

- Directly and adjacent landowners.
- A map was also developed showing the different land parcels found within the project area to identify farm landowners both directly and indirectly affected by the project. The information was further used to gather contact information of the landowners via Windeed and internet searches.
- A review of existing stakeholder databases of previous EIAs and other development projects within the project area was undertaken.
- Internet searches were also undertaken to identify key government officials as well as telephone calls to confirm the identified officials' contact details.
- Additional stakeholders were identified during the public consultations for the development of the Social and Labour Plan (SLP) for the project.
- A letter was submitted to the Office of the Regional Land Claims Commissioner in Limpopo, to enquire about land claims on the directly affected farm portions. The response from the Commission on Restitution of Land Rights was received on 14 February 2020 and 12 March 2020.

Subsequently, additional stakeholders were identified after the public release of the Report through:

- Request to be registered as interest and affected parties (I&APs); and
- Telephonic and one-on-one consultations with landowners and land occupiers.

### 2.1.2 Stakeholder Database

Stakeholders and I&APs' information was collated into a database. The database is a living document that has been updated throughout the project implementation. In the database, stakeholders and I&APs have been grouped into five (5) broad categories, namely:

- **Government:** National, Provincial, District and Local authorities;
- **Landowners:** Directly affected and surrounding landowners and parastatal organisations such as Eskom;
- **Land occupiers:** Directly affected and surrounding land occupiers;
- **Communities:** Surrounding communities;
- **Non-Governmental Organisations (NGOs) and associations:** Environmental and social organisations; associations or organisations focused on representation of the agricultural sector, and
- **Business:** small and medium enterprises and other interested formal organisations.

## 2.2 Development and Distribution of Communication Materials

The legislative requirements indicate that specific materials be utilised as part of the PPP. In compliance with the legal framework, the materials and communication tools used to inform stakeholders and I&APs of the project are described below:

- **Newspaper advertisement:** During the **Scoping Phase** of the project, no newspaper advertisements were placed due to the Covid-19 national lockdown restrictions in place at the time. However, the Scoping Report was made available electronically for an extended timeframe and released twice.
- As part of the **EIA Phase**, a newspaper advertisement was placed in the Mogul Post which is a local distributed newspaper within the broader project area. The advertisement was intended to notify stakeholders and I&APs of the availability of the Draft EIA, as well as the start and end of the public review and comment period.
- **Site Notices:** English site notices were put up at various places shown in Table 1:. The site notices were placed during the Scoping Phase of the project. These contained a brief project description, the legal requirements, details of the appointed Environmental Assessment Practitioner (EAP), details on how to register as an I&AP, as well as a map depicting the proposed project infrastructure layout.
- **Announcement Letter:** A letter was distributed via email in English during both the Scoping and EIA phases. The letter contained information about the proposed project, applicable legislation, details of the EAP, information about availability of the Scoping and EIA Reports for public comment.
- **Background Information Documents (BID)** was sent out to all stakeholders and I&APs along with the announcement letters and Comment and Registration Form. The BID comprised of the following information:
  - Project description;
  - Geographic location of the project (map);
  - legislative processes and requirements;
  - The triggered listed activities in terms of NEMA;
- Information on the stakeholder engagement, registration processes as well as contact details of the Digby Wells Stakeholder Engagement Office. The BID was also translated into the locally predominant language which is Sepedi and distributed to stakeholders and I&APs during the Scoping Phase consultations.

## 2.3 Stakeholder Consultation

Planning for and public consultation commenced with the development, submission, and acceptance of the stakeholder engagement plan.



### 2.3.1 Stakeholder Engagement Plan

Digby Wells developed and submitted a Stakeholder Engagement Plan (SEP) as per the Covid-19 Regulations (GN R 650 of 5 June 2020). The SEP outlined measures and actions to be adopted during the project stakeholder consultations especially in case of face-to-face meetings. Acceptance letter of the SEP was received on 01 July 2020 from the Limpopo DMRE case officer.

### 2.3.2 Stakeholder Meetings

After telephonic discussion with the landowners, it was agreed that one-to-one consultations were the most preferred method of engagement. Digby Wells Consultants visited the various landowners to present the proposed project and associated specialist studies that have been commissioned as part of the EIA phase. Landowners were also given the opportunity to raise their issues and concerns regarding the project. These meetings were held on the 16<sup>th</sup> and 17<sup>th</sup> of July 2020.

In the closest community to the project site Steenbokpan/ Lesedi, a Focus Group Meeting (FGM) was held. In attendance were a select number of community members and Ward Committee members. This meeting was held on the 16<sup>th</sup> of July 2020. The FGM was held in Sepedi and BIDs in Sepedi were also distributed to all participants. Furthermore, Digby Wells left 100 Sepedi BIDs, registration, and comment forms with the Ward Committee members to distribute to community members who were not in attendance of the meeting.

### 2.3.3 Stakeholder Comments and Issues

All comments raised by stakeholders through the completion of the comments sheet, email, WhatsApp, telephonically and from face-to-face meetings have been captured in the Comment and Response Report (CRR), as well as distributed to the project Specialists for consideration during the drafting of the specialist reports. The CRR has been appended to this report under Appendix J.

## 2.4 Summary of PPP Activities during Scoping Phase

Table 1 summarises the PPP activities undertaken during the Scoping Phase, together with referencing materials appended.

**Table 1: Public Participation Scoping Phase Activities**

Activity	Details	Reference in Report
Identification stakeholder database	Stakeholder database which represents government authorities, directly affected and adjacent landowners, as well as communities in and around the proposed project area.	<b>Appendix A:</b> Stakeholder database

Activity	Details	Reference in Report
Land Claim Commission	A letter was sent to the Commission on Restitution of Land Rights to enquire if there are any land claims on the directly affected farm portions on <b>30 January 2020</b>	<b>Appendix B:</b> Land Claim Letters
Distribution of Background Information Document (BID)	English and Sepedi BID with a Registration and Comment Form were emailed and handed out to stakeholders on Monday <b>20 April 2020</b> and Wednesday <b>24 June 2020</b> .	<b>Appendix D:</b> BID Registration and Comment Form
Distribution of Notification letter	A Notification letter was emailed to stakeholders on Monday <b>20 April 2020</b> and Wednesday, <b>24 June 2020</b> .	<b>Appendix E:</b> Notification Letter
Placement of site notices	English site notices were put up at the proposed project site, a community centre, municipal offices and frequently visited shops on Tuesday, <b>25 February 2020</b> . <i>A site notice placement map and report were also developed to indicate the various site notice locations.</i>	<b>Appendix F:</b> Site Notice
Stakeholder Engagement Plan	A Stakeholder Engagement Plan (SEP) was submitted to the Department of Mineral Resources and Energy (DMRE) prior to the commencement of the second Scoping Report release. This was accepted on <b>01 July 2020</b> by the Case Officer.	<b>Appendix G:</b> Acceptance letter from DMRE.
Stakeholder Consultation	A Focus Group Meeting was held with the closest community to the project site in Lesedi at the Lesedi Tshukudu Thusong Centre on <b>16 July 2020</b> . The meeting was attended by a combination of community members and Ward Committee Members.	<b>Appendix H:</b> Proof of stakeholder consultation
	One-to-one meetings held with landowners at their respective residences on <b>16 and 17 July 2020</b> .	
Announcement of Draft Scoping Report	Announcement of the availability of the Draft Scoping Report was emailed and SMS' were sent to stakeholders together with the formal project announcement letter on Monday <b>20 April 2020</b> and Wednesday, <b>24 June 2020</b> . The Draft Scoping Report was made available on <a href="http://view.datafree.co/PublicDocuments/">http://view.datafree.co/PublicDocuments/</a> (under Public Documents). Due to the COVID-19 national lock down, the Draft Scoping Report was released electronically via a data free resource.  <i>(30-day comment period for scoping report was</i>	<b>Appendix I:</b> Announcement Letters

Activity	Details	Reference in Report
	<i>20 April 2020 until 20 May 2020 and 24 June 2020 until 24 July 2020)</i>	
Announcement of the Final Scoping Report	Final Scoping Report will be submitted to DMRE on <b>11 August 2020</b> . A notification letter for availability of the Final Scoping Report will be emailed to all stakeholders on the database. The Final Scoping Report will also be made available on <a href="http://view.datafree.co/PublicDocuments/">http://view.datafree.co/PublicDocuments/</a> under Public Documents.	
Obtaining comments from stakeholders	Comments, issues of concern and suggestions received from stakeholders have been captured in the Comment and Response Report.	<b>Appendix J:</b> Comment and Response Report

The various Public Participation materials and communications tools used during the Scoping and EIA phase have been included as Appendix A to Appendix L.

## 2.5 Summary of Planned Public Participation Activities during Draft EIA Phase

Table 2 details planned PPP activities to be undertaken during the Draft EIA Phase, together with associated stakeholder consultation materials appended.

**Table 2: Draft Impact Assessment Phase Consultation**

Activity	Details	Reference in Report
Placing of newspaper advertisement	An English advertisement was published on <b>11 February 2021</b> to inform the public of the availability of the Draft EIA Report.	<b>Appendix K:</b> Newspaper Advertisement
Public Review of the Draft EIA Report	Announcement of the availability of the Draft EIA Report were distributed via email and SMS to stakeholders together with the formal project announcement letter on <b>11 February 2021</b> .  The Draft EIA Report was made available on <a href="http://view.datafree.co/PublicDocuments/">http://view.datafree.co/PublicDocuments/</a> (under Public Documents). Due to the Covid-19 national lock down, the Draft EIA	<b>Appendix I:</b> Announcement Letters

Activity	Details	Reference in Report
	Report was released electronically via a data free resource.  <i>(30-day comment period for the Draft EIA report will be between <b>11 February to 12 March 2021</b>)</i>	
Obtained Comments	Comments, issues of concern and suggestions received from stakeholders will be captured and responded to CRR.	<b>Appendix L:</b> Comment and Response Report

### 3 Decision-making Process

#### 3.1 Scoping Phase

The Department of Mineral Resources and Energy (DMRE) accepted the Scoping Report on 18 September 2020. Attached hereto is the acceptance letter for the Scoping Report, allowing Anglo to proceed to the EIA phase. An acceptance letter has been included in

. In addition, comments/ issues raised during the Scoping phase were recorded and conclusive responses were provided for each comment received. Copies of all comments received during the Scoping phase have also been included in to ensure transparency for informed decision-making by the DMRE on the Application.

#### 3.2 EIA Phase

Documentation related to the acceptance or reject of the draft EIA, an updated CRR (including stakeholder and I&APs' comments raised during the Draft EIA phase), and PPP chapter will be publicly available during the submission of the Final EIA Report.



## Appendix A: Stakeholder Database

Category	Department/ Organisation	Name and Last Name	Position
National Government	Department of Environmental Affairs (DEA)	Nyiko Nkosi	Principal Environmental Officer
National Government	Department of Environmental Affairs (DEA)	Lucas Mahlangu	Control Environmental Officer
National Government	Department of Environmental Affairs (DEA)	Sabelo Malaza	Chief Directorate Integrated Environmental Authorisations
National Government	Department of Rural Development and Land Reform (DRDLR)	Harry Maphutha	Regional Land Claims Commissioner
National Government	Department of Rural Development and Land Reform (DRDLR)	Mduduzi Shabane	Information Officer
National Government	Department of Water Affairs and Sanitation (DWS)	Dakalo Rambuda	Environmental Officer
National Government	Department of Water Affairs and Sanitation (DWS)	Phillimon Khwinana	Control Environmental Officer
National Government	Department of Mineral Resources (DMR)	Portia Chawane	Environmental Officer
National Government	Department of Water Affairs and Sanitation (DWS)	Lerato Maibelo	
National Government	Department of Mineral Resources (DMR)	Andre Cronje	Chief Director
National Government	Department of Mineral Resources (DMR)	Patricia Gamede	DDG: Corporate Services
National Government	Department of Mineral Resources (DMR)	David Msiza	Chief Inspector of Mines
National Government	National Nuclear Regulator (NNR)	Elmond Lekota	Senior Specialist
National Government	National Nuclear Regulator (NNR)	Patle Mohajane	Session coordinator: Remediation
National Government	South African Heritage Resources Agency (SAHRA)	Phillip Hine	Manager: Archaeology, Palaeontology and Meteorites Unit
National Government	South African Heritage Resources Agency (SAHRA)	Phanuel Godfrey Tshivhalavhala	Heritage Officer

<b>Category</b>	<b>Department/ Organisation</b>	<b>Name and Last Name</b>	<b>Position</b>
Provincial Government	Limpopo Department of Economic Development, Environment and Tourism (LEDET)	Seema Harmse	Senior Manager
Provincial Government	Limpopo Department of Economic Development, Environment and Tourism (LEDET)	M. Nkosi	Chief Director:Environmental Trade & Protection
Provincial Government	Limpopo Department of Economic Development, Environment and Tourism (LEDET)	Victor Mongwe	EIA Approval
Provincial Government	Limpopo Department of Economic Development, Environment and Tourism (LEDET)	Solly Kgopong	HOD Support Services
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Pleasant Gavhi	SDC: Information and Records Management
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Tshilidzi Ratshisusu	
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Kenneth Maunye	
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Mpobonyane Rampora	
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Tele Maphoto	
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Lorraine Mosebedi	
Provincial Government	Department of Rural Development and Land Reform (DRDLR)	Semakaleng Mabeba	
Provincial Government	Limpopo Department of Water Affaires (DWA)	Kama Meso	
Provincial Government	Limpopo Department of Water Affaires (DWA)	Ben Sengani	
Provincial Government	Limpopo Department of Water Affaires (DWA)	Donald Mabanda	

Category	Department/ Organisation	Name and Last Name	Position
Provincial Government	Limpopo Department of Water Affaires (DWA)	Love Hlekane	Engineering Technician
Provincial Government	Limpopo Department of Water Affaires (DWA)	Mpho Mabuda	
Provincial Government	Limpopo Department of Water Affaires (DWA)	Malegodi Mahlatji	
Provincial Government	Limpopo Department of Water Affaires (DWA)	Marencia Mashilo	
Provincial Government	Limpopo Department of Mineral Resources (DMR)	Aaron Kharivhe	
Provincial Government	Limpopo Department of Mineral Resources (DMR)	Emily Mulaudzi	Regional Officer
Provincial Government	Limpopo Department of Mineral Resources (DMR)	Tebogo Mangaba	
Provincial Government	Limpopo Department of Mineral Resources (DMR)	Mapula Sathekge	
Provincial Government	Limpopo Department of Mineral Resources (DMR)	Thulakanyo Tshishonga	
Provincial Government	Limpopo Department of Mineral Resources (DMR)	Nicholas Chavalala	
Provincial Government	Department of Health	Derrick Kganyago	Public Relations & Stakeholder Management:
Provincial Government	Limpopo Department of Agriculture and Rural Development	Jacqueline Maisele	
Provincial Government	Limpopo Department of Agriculture, Fisheris and Forestry	Foletji Mahlakoane	Department of Agriculture - Control Resource Auditor: Land use and soil management
Provincial Government	Limpopo Department of Agriculture, Fisheris and Forestry	Clement Mokgotho	Control Resource Auditor:Land use and Soil Management
Provincial Government	Department of Public Works	Jonathan Gafane	



<b>Category</b>	<b>Department/ Organisation</b>	<b>Name and Last Name</b>	<b>Position</b>
Provincial Government	Department of Public Works	Daisy Mafubelu	HOD Department of Agriculture
Provincial Government	Limpopo Department of Roads & Transport	Donald Lithole	
Provincial Government	Limpopo Heritage Resources Authority (LIHRA)	Sophia Matlou	
Provincial Government	Department of Water and Sanitation (DWS)	C.J Louw	
Provincial Government	Department of Water and Sanitation (DWS)	Maboea NP	
Provincial Government	Department of Water and Sanitation (DWS)	T Tshivhandekano	
Provincial Government	Provincial Heritage Resources Authority	Tebogo Molokomme	
Provincial Government	Provincial Heritage Resources Authority	Noluthando Cembi	
District Municipality	Waterberg	S Mafa	Environmental Manager
District Municipality	Waterberg	Eben Badernhost	Environmental Officer
District Municipality	Waterberg	Leonard Sole	LED Officer
District Municipality	Waterberg	Mpheta Mabotja	Municipal Manager
District Municipality	Waterberg	Reuben Mashego	Environmental Manager
District Municipality	Waterberg	Betty Molekwa	LED Manager
District Municipality	Waterberg	Lindiwe Kgomo	IPD Manager
District Municipality	Waterberg	Cllr Lesetja Gwangwa	Mayor
District Municipality	Waterberg	Moatshe	Planning and Economic Development
District Municipality	Waterberg	M Mathunyane	Infrastructure Development
District Municipality	Waterberg	E Kelly	Municipal Manager
Local Municipality	Lephalale	Maria Cocquyt	Acting Municipal Manager
Local Municipality	Lephalale	Charles Seanago	LED Manager
Local Municipality	Lephalale	Charity Radipabe	Executive Manager
Local Municipality	Lephalale	Steven Mtileni	IS

<b>Category</b>	<b>Department/ Organisation</b>	<b>Name and Last Name</b>	<b>Position</b>
Local Municipality	Lephalale	Frans Mabotja	IDP Manager
Local Municipality	Lephalale	Victor Monyepao	Public Participation
Local Municipality	Lephalale	April Shiko	Manager:Water Services
Local Municipality	Lephalale	Hezekiel Mchambili	Ward 3 Committee Secretary
Local Municipality	Lephalale	France Magwai	Former Ward 3 Councillor
Local Municipality	Lephalale	Gerben Makgamatha	Executive Manager
Local Municipality	Lephalale	Ditlhokua Matsoma	EMC
Local Municipality	Lephalale	Joshua Hlapa	Waste & Environmental Manager
Local Municipality	Lephalale	Walter Rachidi	Divisional Head: Env.Landuse
Local Municipality	Lephalale	Sophonia Petja	Librarian
Local Municipality	Lephalale	Paulina Mampa	Assistant Librarian
Community	Lesedi	Ramokane Moatshe	Ward Councillor
Community	Lesedi	Johanna Ndoweni	Library
Community	Lesedi	Nico Pienaar	Councillor Ward 4
Community	Lesedi	Sophia Matlou	Committee Member Ward 4
Community	Lesedi	Rosinah Magoqi	Committee Member Ward 4
Community	Lesedi	Noah Magoai	Committee Member Ward 4
Community	Lesedi	Louisa Mashabane	Committee Member Ward 4
Community	Lesedi	Tsholofelo Motshegoa	Committee Member Ward 4
Community	Lesedi	Laezen Molefe	Committee Member Ward 4
Community	Lesedi	Alfred Magwai	Committee Member Ward 4
Community	Lesedi	Mamapula Magcai	Committee Member Ward 3
Community	Lesedi	Mmama Tlaka	Committee Member Ward 3
Community	Lesedi	John	Committee Member Ward 3
Community	Lesedi	Godfrey Ratihosa	Committee Member Ward 3
Community	Lesedi	Gothi	Committee Member Ward 3
Community	Lesedi	Lazarus	Committee Member Ward 3
Community	Lesedi	Mpho Mochambi	Committee Member Ward 3
Community	Lesedi	William Magowe	Committee Member Ward 3
Community	Lesedi	Jeremiah Nkoali	Committee Member Ward 3
Community	Lesedi	Choki Magwai	Committee Member Ward 3
Community	Lesedi	Stephens Malaphola	Committee Member Ward 3

<b>Category</b>	<b>Department/ Organisation</b>	<b>Name and Last Name</b>	<b>Position</b>
Community	Lesedi	Joseph Nkwali	Committee Member Ward 3
Community	Lesedi	Ditiro Majapholo	Community Rights Defender
Environmental NGO's	Birdlife South Africa	Nathan Philander	
Environmental NGO's	Birdlife South Africa	Pamela Barrett	CEO PA & Secretary
Environmental NGO's	Center for Environmental Rights NPC	Nicole Loser	
Environmental NGO's	Centre for Environmental Rights NPC	Robyn Hugo	
Environmental NGO's	Centre for Environmental Rights NPC	Teboho Sebogodi	Candidate Attorney
Environmental NGO's	Centre for Environmental Rights NPC	Slyvia Kamanja	
Environmental NGO's	Centre for Environmental Rights NPC	Makoma Lekalakala	Senior Programmes Officer
Environmental NGO's	Earthlife Africa	Dominique Doyle	
Environmental NGO's	Earthlife Africa	Tristan Taylor	
Environmental NGO's	Endangered wildlife Trust (EWT)	Adam Pires	Programme Manager
Environmental NGO's	Endangered wildlife Trust (EWT)	Bradley Gibbons	Field Officer
Environmental NGO's	Endangered Wildlife Trust (EWT)	Ashleigh Dore	Training Coordinator
Environmental NGO's	Endangered Wildlife Trust (EWT)	Wendy Collinson	Field Officer
Environmental NGO's	Groundworks	Bobby Peek	Climate & Environmental Justice
Environmental NGO's	Lawyers for Human Rights	Kayan Leung	Candidate attorney
Environmental NGO's	Lowveld Bird Club	Karen Bullen	Lowveld Chairperson
Environmental NGO's	Rock Art Research Institute	David Pearce	Director
Environmental NGO's	Wildlife and Environment Society of South Africa (WESSA)	Lemson Betha	Project Manager
Environmental NGO's	Water Research Commission	Adriaan Taljaard	Marketing and Communications Manager
Environmental NGO's	Mogol Farmers Association	Theuns Pretorius	
Environmental NGO's	TCTA	Nelwamondo Azwianewi	
Environmental NGOs	Waterberg Environmental Justice Forum (WEJF)	Francina Nkosi	
Environmental NGOs	Working for Wetlands	Lebogang Ralepeli	
Environmental NGOs	Federation for a Sustainable Environment	Mariette Liefferink	
Environmental NGOs	Realsearch Environmental Management and Development	Basson Chris	

Category	Department/ Organisation	Name and Last Name	Position
Environmental NGOs	Steenbokpan Development Consortium	Maritz Chris	
Environmental NGOs	Lajuma Environmental Research Centre	Gaigher Ian	
Environmental NGOs	Regional Advisory Environmental Forum	Hunt Arthur	
Environmental NGOs	Wildlife and Environment Society of South Africa (WESSA)	Perkins Luke	
Agricultural Union	Agri SA - Lephalale	Francios van der Berg	
Agricultural Union	Agri South Africa- Witbank Farmers Association	Gert Smith	
Agricultural Union	Northern Transvaal Agricultural Union (NTLU)	Wilma Prinsloo	
Agricultural Union	Northern Transvaal Agricultural Union (NTLU)	J Swanevelder	
Agricultural Union	Transvaal Agricultural Union S.A (TLUSA)	Gert Snyman	
Agricultural Union	Steenbokpan Boere Unie	Thinus Steenkamp	
Farmers Association	Mogol Farmers Association	S C Pelser	
Business and commerce		Dries De Ridder	
Business and commerce	Eskom	Andile Bala	
Business and commerce	Eskom	Prudence Khosa	
Business and commerce	Eskom	Rosetta Rammutla	
Business and commerce	Lategan Viljoen Pretorius Attorneys	Kobus De Villiers	
Business and commerce	Lategan Viljoen Pretorius Attorneys	Retha Maritz	
Business and commerce	Limpopo Development Agency	Freddy Chaba	
Business and commerce	PWC	Hein Boegman	
Business and commerce	Sunfox 7 CC	Ellert Michael Wemer	
Business and commerce	Taaiboschpan Landgoed CC.	Jan Talma	
Business and commerce	Taaiboschpan Landgoed CC.	Oberh Olzer Judex	
Business and commerce	Transnet Freight Rail	Phindile Mnguni	
Business and commerce	Transnet Freight Rail	Francis Rahlapane	

Category	Department/ Organisation	Name and Last Name	Position
Business and commerce	Gunn Attorneys	Gunn Adam	
Business and commerce	Gunn Attorneys	Alexa Rae-Sebaba	
Business and commerce	Zeekoeivley Hunting Safaris CC	Andre Uys	
Business and commerce	Zinyathi Lodge cc	Le Grange Hannes	
Business and commerce	Zitshunele Trading & Contracting	Jantjie Iki	
Business and commerce	Chamber of Business	Stephanie Mudau	
Business and commerce	Eskom Park (Eskom Holdings)	Xander Neethling	
Business and commerce	Eskom Park (Eskom Holdings)	Michael Mike Taffa	
Business and commerce	Servitudewatch	Bema Enslin	
Business and commerce, Indirectly Affected Landowners	Eskom Transmission Land and Rights	Tobile Bokwe	
Business and commerce, Indirectly Affected Landowners, Landowner	Transnet	Phillip de Klerk	
Industry and Commerce	Eskom	Gert Basson	
Industry and Commerce	Target Cranes	P.J Barkhuizen	
Industry and Commerce	Telkom SA Ltd	Charles Hart	
Industry and Commerce	Cvil & Power Generation Project (Pty) Ltd	John Geeringh	
Industry and mining	Eskom GC: Land Development	Filomaine Swanepoel	
Industry and mining	Exxaro Resources	John Schoeman	
Industry and mining	Temo Coal Mining	Dorothy Kgathi-thite	
Industry and mining	Sekoko Mining	Rebecca Mafura	
Industry and mining	Sasol Mining (Pty) Ltd	Portia Khumalo	
Library	Lephalale Local Municipality	Sophonias Petja	
Library	Marapong Public Library	Thulare	
Media	Mogol Pos Newspaper	Jaques Du Plessis	
Directly Affected Landowner	Nazrov 685 LQ	Mr & Mrs Visnakova	
Directly Affected Landowner	Sasol Mafutha Mining (Pty) Ltd	Marius Pienaar	Adviser: Mining Rights and Properties

Category	Department/ Organisation	Name and Last Name	Position
Directly Affected Landowner	Pentonville 216	Piet Nel	
Directly Affected Landowner	Verloren Valey 246	Nico Swanepoel	
Directly Affected Landowner	Anglo Operations Pty (Ltd)	Jan Oberholzer	
Directly Affected Landowner	Gruisfontein 230	Hein Schönfeldt	
Directly Affected Landowner	Anglo Operations Pty (Ltd)	Ken du Plessis	
Directly Affected Landowner	Draaiom (244)	Piet Nel	
Indirectly Affected Landowners	Resgen South Africa (Pty) Ltd	Hennie van den Aardweg	General manager
Indirectly Affected Landowners	Carolina 217	Igna Dougal	
Indirectly Affected Landowners	Duikerpan 249	Piet-Nel de Vos	
Indirectly Affected Landowners	Groenfontein 250	Danie Steenkamp	
Indirectly Affected Landowners	Tikvah Accomodation	Steenkamp Daniel Hermanus	
Indirectly Affected Landowners	(LvP Attorneys)"	G.A Steenkamp & Kobus de Villiers	
Botswana I&Aps	Basinghall 31 LQ	Wimpy Biemond	
Botswana I&Aps	Holmlea 30 LQ	Mr Seleka Mokama	
Landowner		Heinrich Wedon Schonfeldt	
Landowner		Lindi Nell	
Landowner		Regina H	
Landowner		Wim Moritz Biemond	
Landowner	Farm Basinghall 31 LQ	Fred Welpton	

<b>Category</b>	<b>Department/ Organisation</b>	<b>Name and Last Name</b>	<b>Position</b>
Landowner	Farm Craignair 9 LP	Kevin Nell	
Landowner	Darnaway, Dovedale33LQ, Riverslee 32 LQ	Kallie Cornelius (Occupier)	
Landowner	Farm Groenfontein 250 Portion 2	Michiel Venter (Occupier)	
Landowner	Groote-Zwart-Bult 29 Portion R/E/	Seleka Mokama	
Landowner	Keward	K Barward	
Landowner	Kupa Chambish Mining	C Barward	
Landowner	Kupa Chambish Mining	Sauer Johannes Jacobus	
Landowner	Relative to Tjaard Sauer	Derek Brink	
Landowner	Riversdale	Christine Sydes	
Landowner	Riversley Portion 1(NE)	A Swart	
Landowner	Steenbokpan Handedlaars	Marie Helm	
Landowner	Streekbestuurder TLUSA Noord	Harmse Gerhardus Marthinus	
Landowner	Theunispans 293 LQ	Phillip Nel	
Landowner	Vlakfontein 264 Portion R/E	James O'Reilly	
Landowner	Woodlands 23 LQ	Paulina Mampa	
Client	Universal Coal	Minah Moabi	
Client	Universal Coal	Redwin Tshisudzungwane	
Consultant	Digby Wells	Xanthe Taylor	
Landowner Attorney	Dewald de Beer (Verloren Valey)	Dewald Pretorius Le Roux	
Community Member	Phuduhudu Environment and Community Activists	Ditiro Jan Majapholo	



## Appendix B: Land Claim Letters





12 February 2020

Internal Project no: UCD6071

Mr Tele Maphoto

Limpopo Department of Rural Development and Land Reform

Land Claims Commission

61 Biccard Street

Polokwane

0700

tele.maphoto@drdlr.gov.za

## **UNIVERSAL COAL PLC**

### **LAND CLAIMS ENQUIRY: DALYSHOPE MINING RIGHT APPLICATION AND ENVIRONMENTAL AUTHORISATION FOR THE PROPOSED COAL MINING PROJECT NEAR STEENBOKPAN, LIMPOPO PROVINCE**

Dear Mr Maphoto

#### **Background Information**

Digby Wells Environmental has been requested by Universal Coal (Pty) Ltd to facilitate and complete the environmental and legal applications for Authorisations required to develop and operate the proposed mine near Steenbokpan in Lephalale Local Municipality, Limpopo.

Universal intend to apply for a Mining Right in terms of the Minerals and Petroleum Resources Development Act, 2002 (Act 28 of 2002) (MPRDA). Concurrently, a Scoping and Environmental Impact Assessment (EIA) process in terms of National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), and the National Environmental Management: Waste Act, 2008 (Act No. 56 of 2008) (NEM:WA) will be undertaken as part of the environmental-legal process for the proposed open pit mining.

#### **Information pertaining to the land enquiry**

As part of the environmental regulatory process, Digby Wells would like to enquire if there are any land claims on the following farms:

**Table-1: Directly affected farms**

Farm Boundary	Farm Portion	Registration Division	District Municipality
Koertolouwzyn pan 234	234	T0LQ0000000023400000	Waterberg District Municipality
Nazarov 685	685	T0LQ00000000068500000	Waterberg District Municipality
Matopi 705	705	T0LQ00000000070500000	Waterberg District Municipality
Pentonville 216	216	T0LQ00000000021600000	Waterberg District Municipality
Hardekraaltje 212	212	T0LQ00000000021200000	Waterberg District Municipality
Verloren Valey 246	246	T0LQ00000000024600000	Waterberg District Municipality
Dartmoor 213	213	T0LQ00000000021300000	Waterberg District Municipality
Gruisfontein 230	230	T0LQ00000000023000000	Waterberg District Municipality
Dalyshope 232	RE/232	T0LQ00000000023200000	Waterberg District Municipality
Groenfontein 250	RE/250	T0LQ00000000025000000	Waterberg District Municipality
Canada 229	RE/229	T0LQ00000000022900000	Waterberg District Municipality
Welgelen 228	228	T0LQ00000000022800000	Waterberg District Municipality
Klaarwater 231	RE/231	T0LQ00000000023100000	Waterberg District Municipality
Wynberg 215	215	T0LQ00000000021500000	Waterberg District Municipality

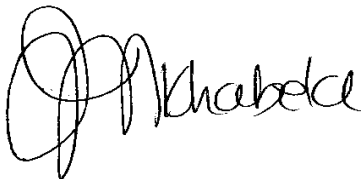
**Table 2: Indirectly affected farms**

Farm Boundary	Farm Portion	Registration Division	District Municipality
Draaiom 244	244	T0LQ00000000024400000	Waterberg District Municipality
Swelpan 245	245	T0LQ00000000024500000	Waterberg District Municipality
Surrey 18	18	T0LQ0000000001800000	Waterberg District Municipality
Carolina 217	217	T0LQ00000000021700000	Waterberg District Municipality
Hans 713	713	T0LQ00000000071300000	Waterberg District Municipality
Grootwater 218	218	T0LQ00000000021800000	Waterberg District Municipality
Japie 714	714	T0LQ00000000071400000	Waterberg District Municipality
Sussex 17	17	T0LQ0000000001700000	Waterberg District Municipality
Duikerpan 249	RE/249	T0LQ00000000024900000	Waterberg District Municipality

Farm Boundary	Farm Portion	Registration Division	District Municipality
Groenfontein 250	2/250	T0LQ0000000025000002	Waterberg District Municipality
Doornkopje 235	1/235	T0LQ0000000023500001	Waterberg District Municipality
Witkopje 238	RE/238	T0LQ0000000023800000	Waterberg District Municipality
Doornkopje 235	RE/235	T0LQ0000000023500000	Waterberg District Municipality
Kleinberg 250	1/252	T0LQ0000000025200001	Waterberg District Municipality
Nieuw Holland 247	247	T0LQ0000000024700000	Waterberg District Municipality

Should you require additional information please do not hesitate to contact Ms. Janet Mkhabela.

Regards,



Janet Mkhabela

*Stakeholder Engagement Consultant*

**Stakeholder Engagement Office**

**Digby Wells Environmental**

Tel: (011) 789 9495 or Fax: 011 069 6801

Email: [janet.mkhabela@digbywells.com](mailto:janet.mkhabela@digbywells.com) or [sh@digbywells.com](mailto:sh@digbywells.com)

Postal Address: Private Bag X 10046,

Randburg, 2125



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

Enq: Rampora Oldoria  
Our Ref: 12/R

**Digby Wells Environmental**  
**Private Bag X 10046**  
**Randburg**  
**2125**

**Attention: Janet Mkhabela**  
**Email: [janet.mkhabela@dibywells.com](mailto:janet.mkhabela@dibywells.com)**

**LAND CLAIMS ENQUIRY – JAPIE 714 LQ, SUSSEX 17 LQ, R/E OF WITKOPJE 238 LQ & NIEUW HOLLAND 247 LQ**

We refer to your letter dated **12 February 2020**.

We confirm that as at the date of this letter no land claim appear on our database in respect of the Properties. 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 lodged but not yet been 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 a further search.

Yours faithfully

  
**Mr. S S MABEBA**  
**DIRECTOR QUALITY ASSURANCE AND ADMINISTRATION**

DATE: 10/03/2020



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

---

**Enq: Rampora Oldoria**  
**Our Ref: R/12 – R/5/124/474155469**

**Digby Wells Environmental**  
**Private Bag X 10046**  
**Randburg**  
**2125**

**Attention: Janet Mkhabela**  
**Email: [janet.mkhabela@dibywells.com](mailto:janet.mkhabela@dibywells.com)**

**LAND CLAIMS ENQUIRY – REMAINING EXTENT OF DUIKERPAN 249 LQ,  
PORTION 2 OF GROENFONTEIN 250 LQ, PORTION 1 OF DOORNKOPJE 235  
LQ & PORTION OF KLEINBERG 250 LQ**

We refer to your letter dated 12 February 2020.

We confirm that there are existing land claims against the Properties. The claims were lodged by Motlhabatse Community with Ref: R/5/124/474/155469 on the 10/06/2016 on the farm R/E of Duikerpan 249 LQ, LP Motshehoa with Ref: R/5/124/467/158232 on the 24/06/2016, KA Khoza with Ref: R/5/124/467/158136 on the 24/06/2016 & AP Morulane with Ref: R/5/124/463/147049 on the 05/05/2016 on Ptn 2 of Groenfontein 250 LQ, JJ Molimisi with Ref: R/5/124/463/147648 on the 06/05/2016 on Ptn 1 of Doornkopje 235 LQ & BG Ramakomoto with Ref: R/5/124/463/150693 on the 19/05/2016 on Ptn 1 of Kleinberg 250 LQ

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

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

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

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

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

Yours faithfully



**Mr. S S MABEBA**

**DIRECTOR QUALITY ASSURANCE AND ADMINISTRATION**

DATE: 10/03/2020



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

---

Enq: Ratshisusu TU  
Our Ref: 12/R-R/5/124/463/147049

**DIGBY WELLS ENVIRONMENTAL  
PRIVATE BAG X10046  
RANDBURG  
2125**

**Email: [sh@digbywells.com](mailto:sh@digbywells.com) or [janet.mkhabela@digbywells.com](mailto:janet.mkhabela@digbywells.com)**

**Attention: Mr / Ms Janet Mkhabela**

Dear Sir / Madam

**LAND CLAIMS ENQUIRY – RE OF GROENFONTIEN 250 LQ**

We refer to your letter dated 12 February 2020.

We confirm that there are existing land claims against the Property. The claims were lodged by Morulane AP with ref: R/5/124/463/147049 on 05-05-2016 and others.

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

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

The Constitutional Court ordered that the claims that were lodged between 1 July 2014 and 27 July 2016 are validly lodged, but it interdicted the Commission from processing those claims until the Commission has finalised the claims lodged by 31 December 1998 or until Parliament passes a new law providing for the re-opening of lodgement of land claims. Parliament was given until 27 July 2018 to pass such a law.

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

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

Yours faithfully



**Mr. S S MABEBA**

**DIRECTOR QUALITY ASSURANCE AND ADMINISTRATION**

DATE: 14/02/2020





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

Enq: Ratshisusu TU  
Our Ref: 12/R-R/5/124/463/148093

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RANDBURG  
2125**

**Email: [sh@digbywells.com](mailto:sh@digbywells.com) or [janet.mkhabela@digbywells.com](mailto:janet.mkhabela@digbywells.com)**

**Attention: Mr / Ms Janet Mkhabela**

Dear Sir / Madam

**LAND CLAIMS ENQUIRY – HARDEKRAALTJE 212 LQ**

We refer to your letter dated 12 February 2020.

We confirm that there is an existing land claim against the Property. The claim was lodged by Motiane B with ref: R/5/124/463/148093 on 10-05-2016

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

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

The Constitutional Court ordered that the claims that were lodged between 1 July 2014 and 27 July 2016 are validly lodged, but it interdicted the Commission from processing those claims until the Commission has finalised the claims lodged by 31 December 1998 or until Parliament passes a new law providing for the re-opening of lodgement of land claims. Parliament was given until 27 July 2018 to pass such a law.

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

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

Yours faithfully



Mr. S S MABEBA

DIRECTOR QUALITY ASSURANCE AND ADMINISTRATION

DATE: 14/02/2020



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

Enq: Ratshisusu TU  
Our Ref: 12/R

**DIGBY WELLS ENVIRONMENTAL  
PRIVATE BAG X10046  
RANDBURG  
2125**

**Email: [sh@digbywells.com](mailto:sh@digbywells.com) or [janet.mkhabela@digbywells.com](mailto:janet.mkhabela@digbywells.com)**

**Attention: Mr / Ms Janet Mkhabela**

Dear Sir / Madam

**LAND CLAIMS ENQUIRY – KOERTOLOUWZYN PAN 234 LQ, NAZAROV 685 LQ,  
MATOPI 705 LQ, PENTONVILLE 216 LQ, VERLOREN VALEY 246 LQ,  
DARTMOOR 213 LQ, GRUISFONTEIN 230 LQ, AND RE OF DALYSHOPE 232 LQ**

We refer to your letter dated 12 February 2020.

We confirm that as at the date of this letter no land claims appear on our database in respect of the 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 been researched such as:

1. Some claimants referred to properties they claim dispossession of rights in land 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 actual property description they claim dispossession of rights in land.

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 a further search.

Yours faithfully



MR. S S MABEBA

DIRECTOR QUALITY ASSURANCE AND ADMINISTRATION

DATE: 17/02/2020
















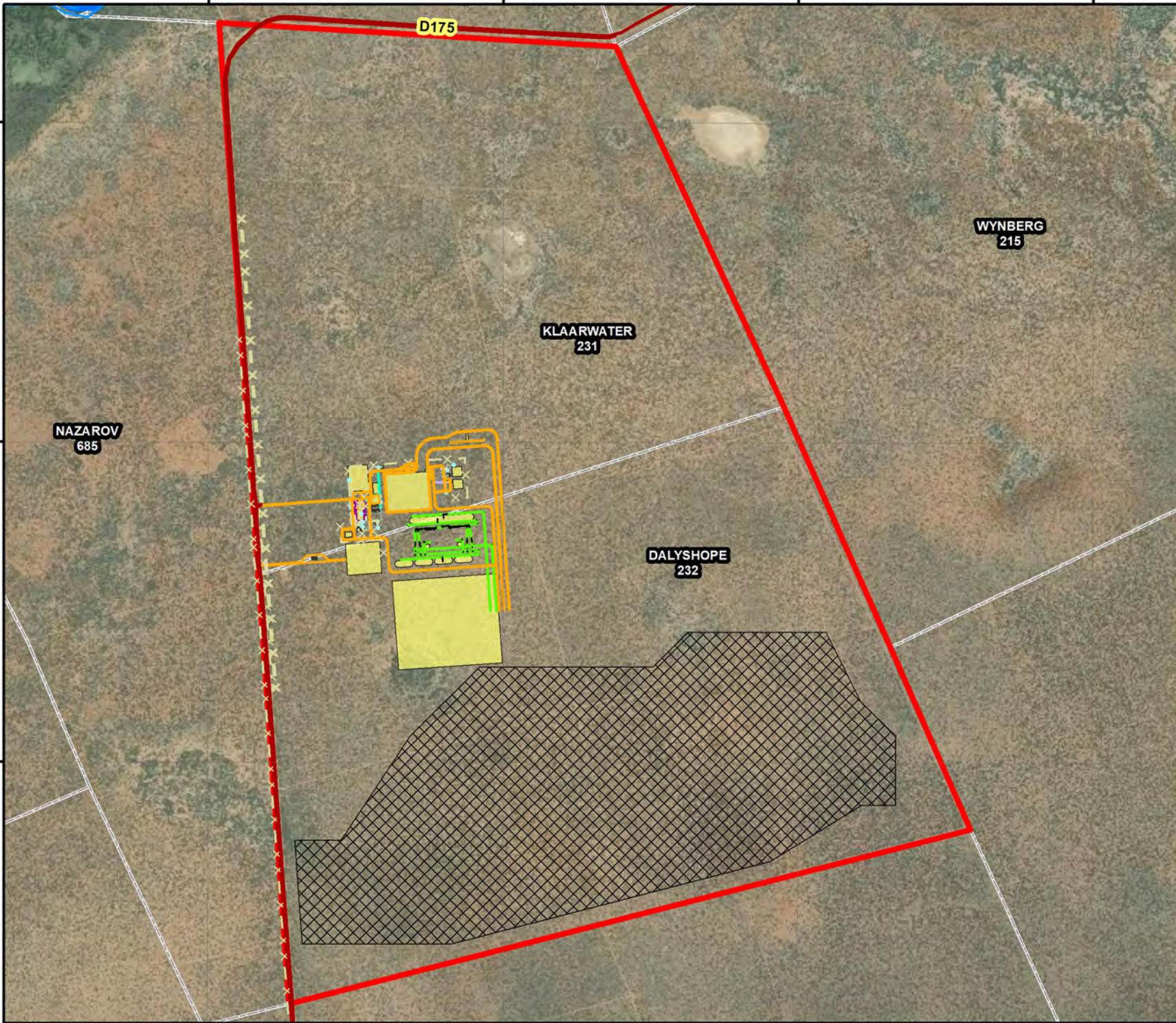
## Appendix C: Infrastructure Layout

27°13'0"E 27°14'0"E 27°15'0"E 27°16'0"E

# Dalyshope Coal Mine Infrastructure Layout

## Legend

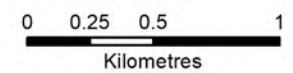
-  Project Area
-  Perennial Stream
-  Parent Farm
- Infrastructure Layout**
-  Access Road
-  Trunk Access Road
-  Conveyor
-  Fence
-  Pipeline
-  Pollution Drain
-  Sewer
-  Walkway
-  Plant
-  Open Cast Pit (OC1)



27°13'0"E 27°14'0"E 27°15'0"E 27°16'0"E



Projection: Transverse Mercator  
 Datum: WGS 1984  
 Central Meridian: 27°E  
 Date: 12/03/2020  
 Ref #: UCD6170\_SR\_03\_KR





## Appendix D: BID & Registration and Comment Form



**DIGBY WELLS**  
ENVIRONMENTAL

Your Preferred Environmental  
and Social Solutions Partner



Providing innovative and sustainable  
solutions throughout the resources sector

## ENVIRONMENTAL REGULATORY PROCESS REQUIRED FOR THE PROPOSED DALYSHOPE COAL MINING PROJECT NEAR STEENBOKPAN, LIMPOPO PROVINCE.

### Background Information Document

**Prepared for:**

Universal Coal (Pty) Ltd

**Project Number:**

UCD6170

17 April 2020

**TO REGISTER AND FOR MORE INFORMATION PLEASE USE THE FOLLOWING CONTACT  
INFORMATION**

Ms. Janet Mkhabela/ or Ms. Thembinkosi Zulu

Digby Wells Environmental (Pty) Ltd.

PO Box 10046, Randburg, 2125

Tel: (011) 789 9495

Fax: (011) 789 9498 / (011) 069 6801

Email: [sh@digbywells.com](mailto:sh@digbywells.com)

Website: [www.digbywells.com](http://www.digbywells.com)



## 1 Purpose of this Document

The purpose of this document is to provide all Interested and Affected Parties (I&APs) with information relating to the proposed Environmental Regulatory Process Required for The Proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province. This document aims to:

- Provide a description of the proposed Project;
- Provide an overview of the required regulatory processes;
- Provide details in terms of the regulated Public Participation Process (PPP); and
- Invite all I&APs to register as stakeholders, provide comment, raise issues or concerns, and provide suggestions for the enhanced benefit of the Project.

## 2 Introduction to the Project & Project Location

Anglo Operations Pty) Ltd (hereafter Anglo or the Applicant) has partnered with Universal Coal Development IV (Pty) Ltd (hereafter Universal) to participate in the proposed Dalyshope Coal Mining Project (the Project) through funding and managing the project development, including the Mining Right Application. Anglo is the holder of two Prospecting Rights approved by the Department of Mineral Resource and Energy (DMRE), reference numbers LP 30/5/1/1/2/10648 PR (as renewed) and 30/5/1/1/2/ 10649 PR (as renewed), and authorised in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) to prospect for coal.

Universal will therefore be managing the Project application processes, however, Anglo will remain the Applicant.

Figure 2-1 below shows the extent of the proposed Mining Right Area, but the mining activities (highlighted in pink) is where the proposed Dalyshope Coal Mine will be situated. Figure 2-2 shows the farms associated with the proposed Dalyshope Coal mine and the proposed placement of the mining and mining-related infrastructure.

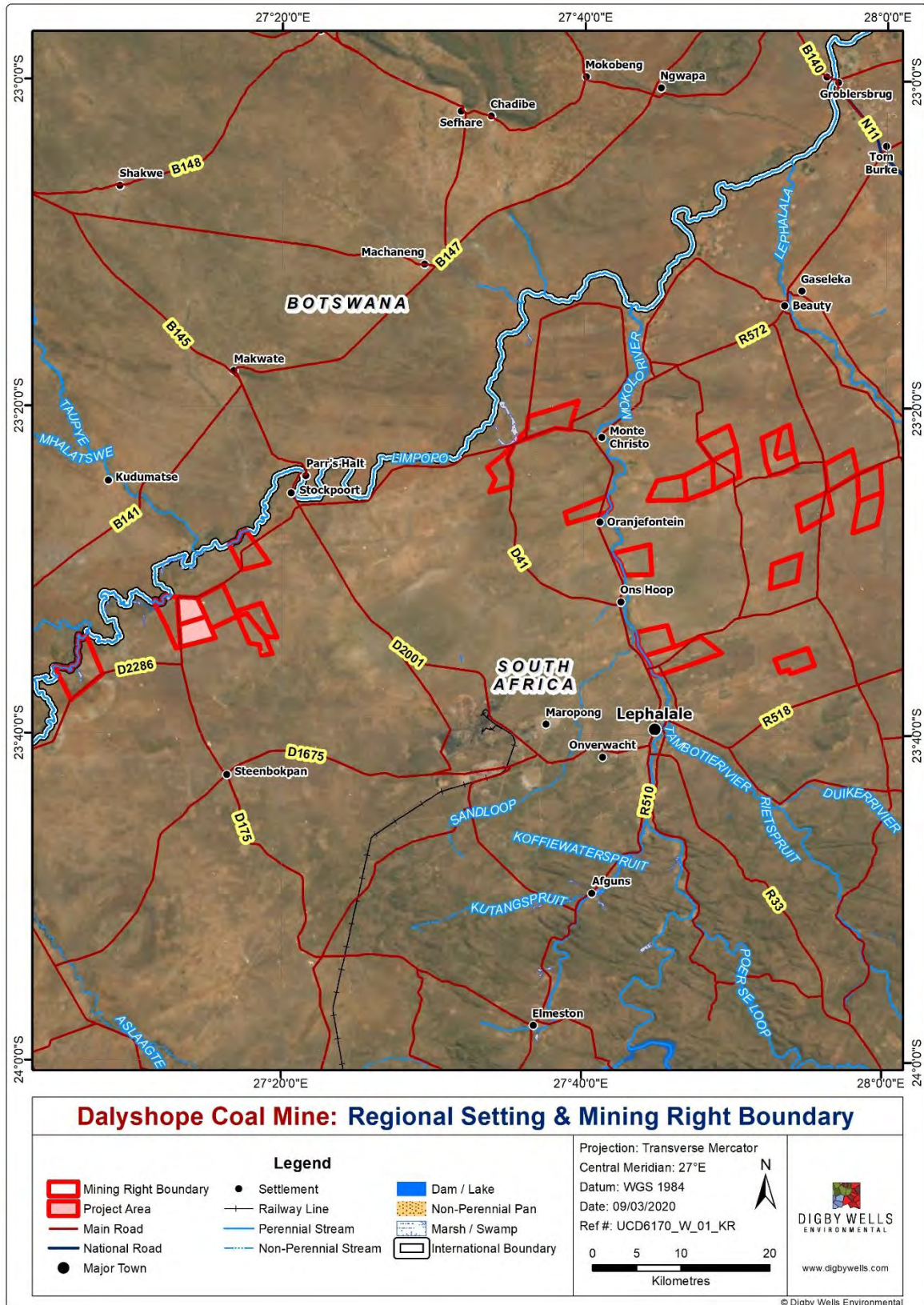


Figure 2-1: Regional Map and Mining Right Boundary

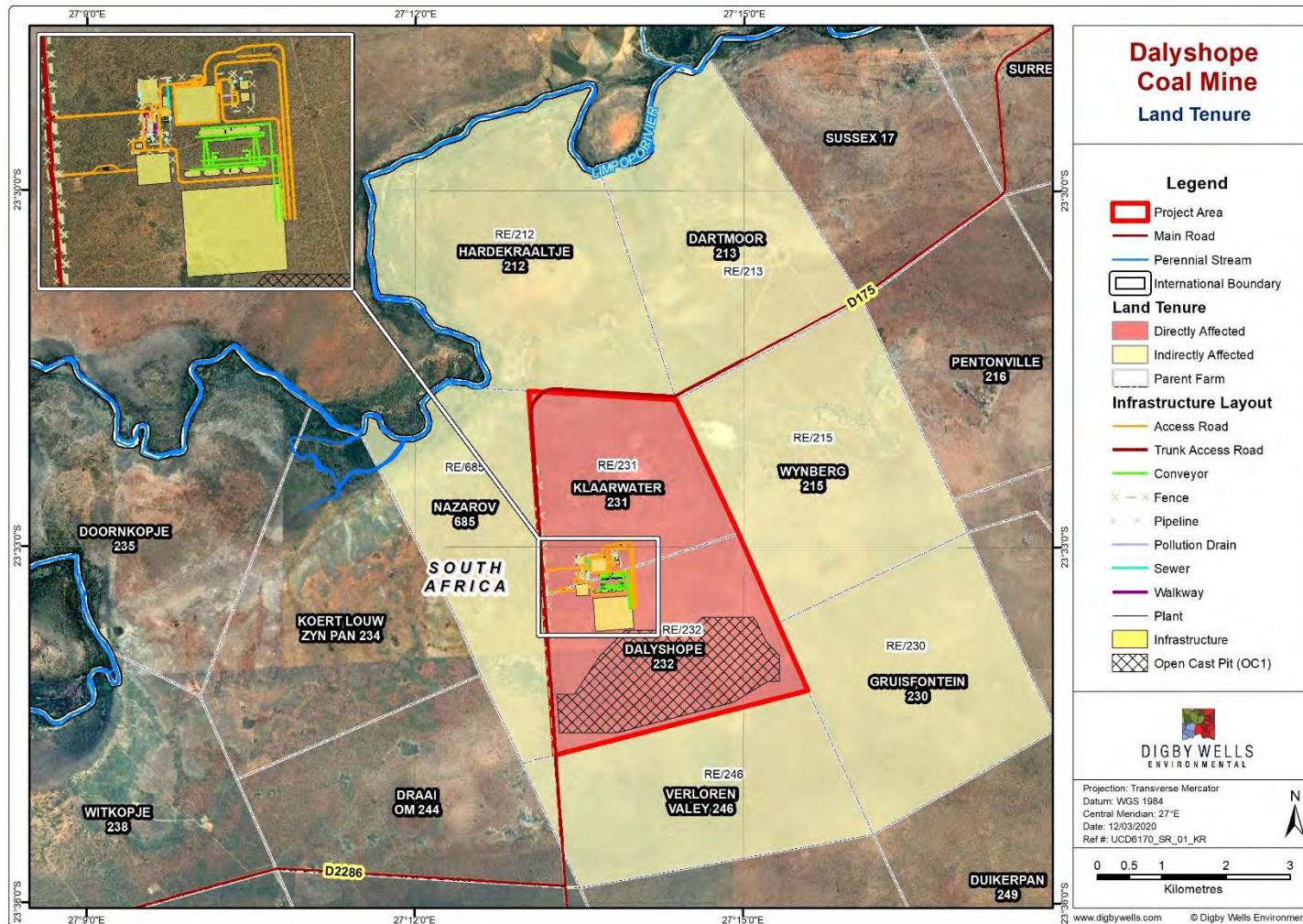


Figure 2-2: Locality Map and Project Area

### 3 Project Description

The proposed Dalyshope Coal Mining Project is situated within the Waterberg Coalfield of Limpopo Province. Anglo proposes to extract coal from Open Cast Pit 1 (OC1) (409.32 ha) through opencast mining using selective mining techniques. All mining related infrastructure covers a surface area of approximately 47.33 ha (excluding linear infrastructure and OC1). The Farms Dalyshope 232 LQ and Klarwater 231 LQ are the directly affected farm portions.



**Figure 3: Open cast coal mine**

The Project plans to establish a contractor operated truck and shovel opencast mine, producing approximately 2.4 million tonnes per annum (Mtpa) of thermal coal product for approximately five years. After five years, the mine will ramp up production to approximately 12 Mtpa of product for approximately 25 years from a single open pit, giving a total Life of Mine (LoM) of approximately 30 years. The product will be placed on stockpiles before being transported to market and it will either be transported by road haulers on the district/ provincial road or by means of rail should a rail line prove economically viable.

**Table 1 The proposed infrastructure required**

• Contractors laydown yard	• Laboratory
• Temporary stockpiles for construction	• Laundry facility
• Temporary PCD for construction	• Water tanks
• Opencast 1 ("OC1") pit	• Potable water Pipeline and distribution
• ROM stockpiles	• Dirty water pipeline
• Slew product stockpiles	• Sewage Treatment Plant (STP)
• Discard facility	• Water Treatment Plant (WTP)
• Topsoil and subsoil stockpiles	• Brine Pond
• Overburden (Hards/Softs) stockpiles	• Diesel/wash bay and oil separator
• Weighbridges	• Explosives magazine
• Conveyers belts	• Stormwater management infrastructure
• Workshop	• Powerline/s
• Two PCDs	• Substation
• Washing plant	• Rail link and Rail loadout facility
• Crush and Screen plant	• Brake-test ramp
• Offices	• LDV and light vehicle access road
• Change-house	• Truck access road
• Stores	• Road upgrade (Steenbokpan to site)

## 4 Environmental Authorisation Process

Universal, on behalf of Anglo, is applying for the following authorisations and licences, which are required prior to the commencement of mining operations:

- A Mining Right in terms of the MPRDA;
- An Environmental Authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA);
- A Waste Management Licence (WML) in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) (NEM: WA);
- An Integrated Water Use Licence (IWUL) in terms of the National Water Act, 1998 (Act No. 38 of 1998) (NWA);

Through this application, one consolidated Environmental Authorisation application process is being undertaken to fulfil the requirements of these processes in accordance with the one environmental system.

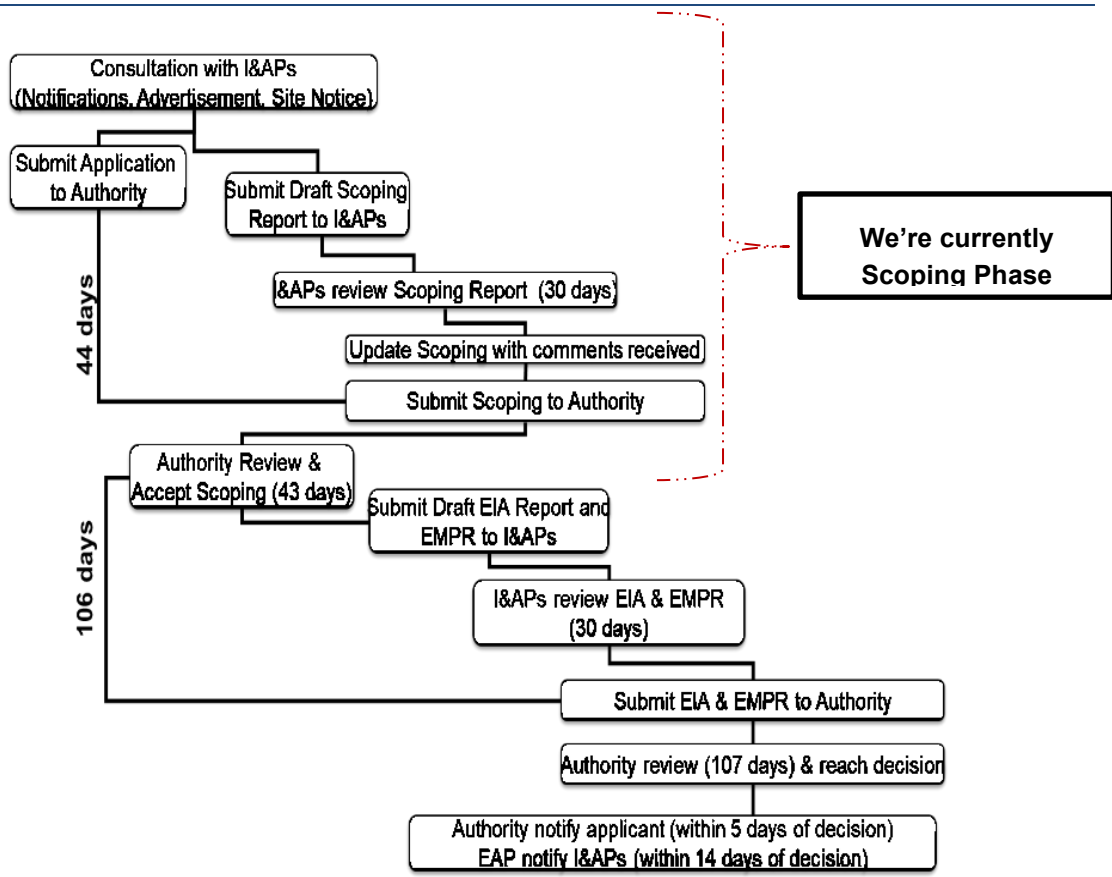
## 5 Public Participation Process

The PPP has been **partially** initiated with the purpose of sharing project information and gathering comments from stakeholders. Stakeholders are hereby invited to register as Interested and Affected Parties (I&APs) and to submit their comments regarding the proposed project. Registered I&APs will be informed about availability of reports via their preferred means of communication (SMS, email, post or fax). Contributions from I&APs will assist in informed decision-making for authorities and provides information to be considered by the project team and specialists conducting studies. Stakeholders and I&APs can submit their comments and issues directly to the Digby Wells Stakeholder Engagement Team by completing the Comment and Registration Sheet appended to the end of this document.

Digby Wells hereby informs I&APs that the Draft Scoping Report is available for public review. The aforementioned report will be available for public comments for a period of 30 days, from **24 June 2020 to 24 July 2020** for a 30-day legislated period.

***I&APs will be sent notification of public consultation meetings for the Scoping Phase at a later date.***

The environmental process is summarised in Figure 5-1 and it also indicates the critical stages for stakeholder engagement.



**Figure 5-1: The Full Scoping and EIA process flowchart**

As indicated in Figure 5-1 we are currently in the Scoping Phase of the Project and the Draft Scoping Report is currently electronically available for public comments on the Digby Wells website (see ***Due to the COVID-19 national lock down, the Draft Scoping Report has been released electronically. To access the report (free of charge/ data-free); please click on the following link*** <http://view.datafree.co/PublicDocuments/> or copy the link onto your URL to download the Report for your review and comment.

Table 5-1 below).

***Due to the COVID-19 national lock down, the Draft Scoping Report has been released electronically. To access the report (free of charge/ data-free); please click on the following link*** <http://view.datafree.co/PublicDocuments/> or copy the link onto your URL to download the Report for your review and comment.

**Table 5-1: Scoping Report Availability**

Contact Person	Public Place /Location	Contact
Electronic Copies		



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Janet Mkhabela	<a href="http://view.datafree.co/PublicDocuments/">http://view.datafree.co/PublicDocuments/</a> <a href="http://www.digbywells.com">www.digbywells.com</a> (under Public Documents)	<a href="mailto:sh@digbywells.com">sh@digbywells.com</a>
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**Environmental Regulatory Process required for the proposed Environmental  
Regulatory Process Required for The Proposed Dalyshope Coal Mining Project  
Near Steenbokpan, Limpopo Province**

**REGISTRATION AND COMMENT FORM**

**JUNE 2020**

*Registered Interested and Affected Parties (I&APs) will be informed of ongoing developments via their preferred means of communication (SMS, email, post or fax). The draft Scoping Report is available for comment **electronically**. The report will be made available via the Digby Wells website [www.digbywells.com](http://www.digbywells.com) (under Public Documents), as per the announcement letter to be distributed. Comments raised by stakeholders will assist in informed decision-making for authorities and provides information to be considered by the project team and specialists conducting the Environmental Assessment Process. Please register as an Interested and Affected Party (I&AP) and provide comments by sending this form, or other written correspondence, to the contact details provided below:*

**Ms. Janet Mkhabela / or Thembinkosi Zulu** of Digby Wells Environmental Stakeholder Engagement Office:

**Email:** [sh@digbywells.com](mailto:sh@digbywells.com)

Please formally register me as an Interested and Affected Party (I&AP)	Yes		No	
I would like to receive my notifications by	Email	SMS	Post	Fax

**Please indicate which sector you represent and also provide a name**

Government Department	
Municipality	
Community	
Non-Government Organisation	
Business	

**If you are a landowner or land occupier, please indicate which farm(s) and portion(s) you reside on**

Landowner	
Land occupier	





**Please fill in your contact details below for the project database**

Title, Full Name				
Designation				
Cellphone		Fax		Tel
Email				
Postal Address				

Environmental Impact Assessment Regulations of 2014, promulgated in terms of the National Environmental Management Act, as amended, Section 44 (1) requires that we *gather comments* from I&APs. Please complete the questions below. Should you require assistance in completing these questions please contact the Stakeholder Engagement Office at contact information provided above.

How do you think the project might impact (affect) you?
How do you think the project might impact (affect) your socio-economic conditions? (e.g. livelihoods, farm, business, household)
How can these impacts be managed, avoided and / or fixed?
If you are a landowner or occupier, what is your land currently being used for?
Are there any environmental, social or heritage features on the proposed project area we need to be aware of?

Where are these found?
Do you think the project could impact (affect) infrastructure you might have? (e.g. houses, buildings, roads)
If so how can these impacts (affects) be managed, avoided or fixed?

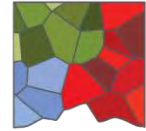
**General Comments**


If there are any other stakeholders, we should include onto the stakeholder database for the proposed project, please provide their contact details.

Title, Full Name		Title, Full Name	
Organisation		Organisation	
Cellphone		Cellphone	
Email		Email	

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



**DIGBY WELLS**  
ENVIRONMENTAL

Your Preferred Environmental  
and Social Solutions Partner



Providing innovative and sustainable  
solutions throughout the resources sector

## **TSHEDIMOSO YA TIKOLOGO YE E HLOKAGALAGO MALEBANA LE PROJEKE YA MOEPO WA MALAHLA/ MASHALA WA DALYSHOPE KGAUSWI LE STEENBOKPAN, PROFENSENG YA LIMPOPO**

### **Tokomane ya tshedimoshō**

**E lokišeditšwe:**

Universal Coal (Pty) Ltd

**Nomoro ya projeke:**

UCD6170

**17 Aporele 2020**

**Go ngwadiša le go tseba ka tše ntši, ka kgopelo šomiša tshedimošo ye:**

Mme Janet Mkhabela / goba Mme Thembinkosi Zulu

Digby Wells Environmental (Pty) Ltd.

PO Box 10046, Randburg, 2125

Mogala: (011) 789 9495

Fekese: (011) 789 9498 / (011) 069 6801

Imeili: [gh@digbywells.com](mailto:gh@digbywells.com)

Weposaete: [www.digbywells.com](http://www.digbywells.com)

## 1 Morero wa tokomane

Moreromogolo wa tokomane ye ke go fa bohle bao ba nago le kgahlego le bao ba amegilego ka boitsebišo bjo bo amanago le projeke ye e šišintšwego ya moepo wa malahla/mashala kwa Dalyshope kgauswi le Steenbokpan, profenseng ya Limpopo.

Maikemišetšo a tokomane ye ke go:

- Fana ka ditlhalošo tša projeke ye e šišintšwego;
- Fana ka kakaretšo ya mekgwa ye e hlokwago ya taolo;
- Fana ka dintlha go latela morero wa go tšea karolo ga setšhaba ka kakaretšo; le
- Kopa baamegi ka moka go ingwadiša, go tseya karolo, go fana ka maikutlo, go hlagiša ditaba goba matshwenyego, gammogo le go fana ka ditlhagišo molemong wa morero.

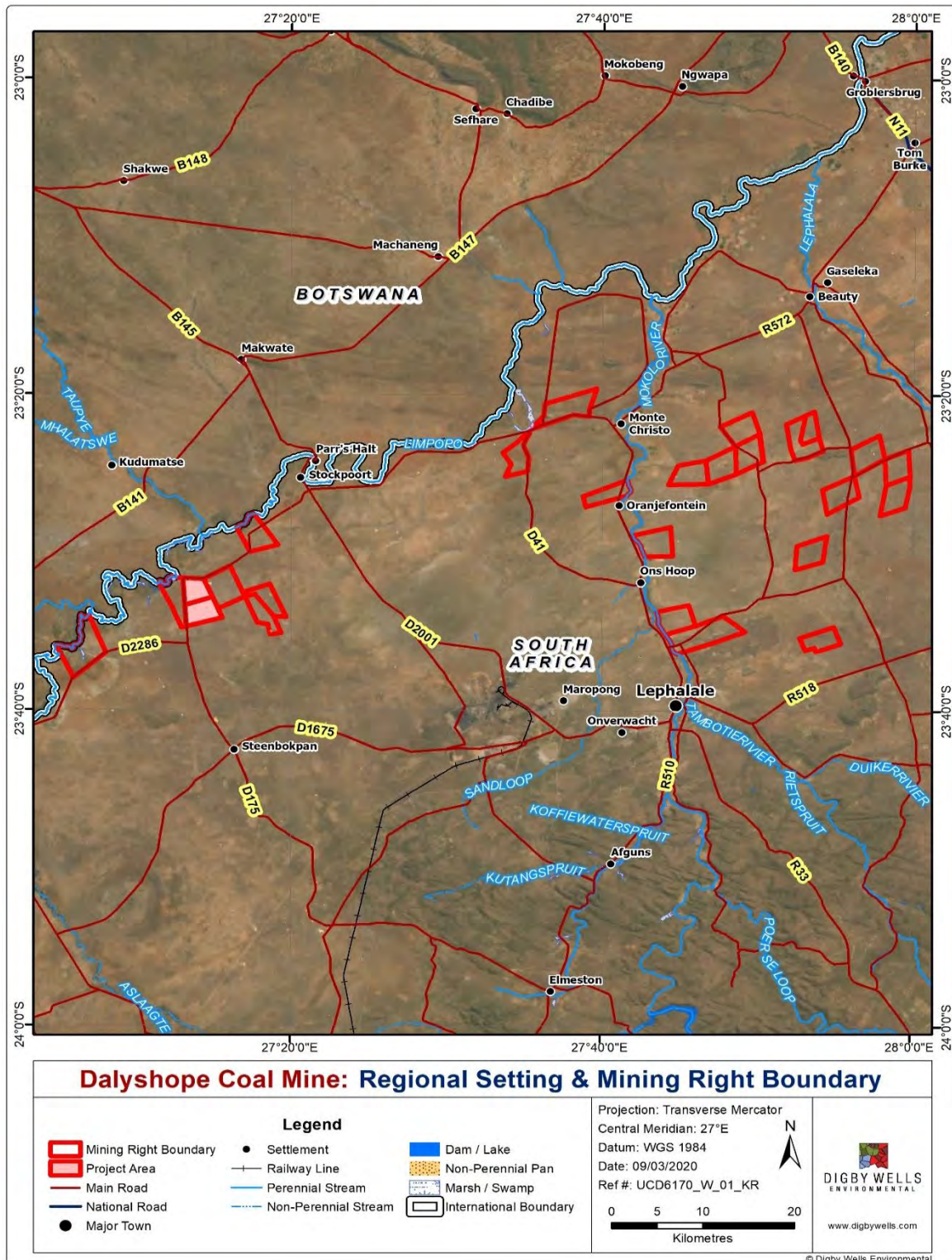
## 2 Tlhagišo ya projeke gammogo le lefelo

Anglo Operations (Pty) Ltd (Anglo goba Mokgopedi) e šomišana mmogo le Universal Coal Development IV (Pty) Ltd (Universal) go tsea karolo go morero wa tlhagišo ya merafo ya Dalyshope (Morero) ka go thekgana ka dichelete le go sepetsa tšwelopele ya projeke gammogo le go akaretsa kgopelo ya ditokelo tsa moepo.

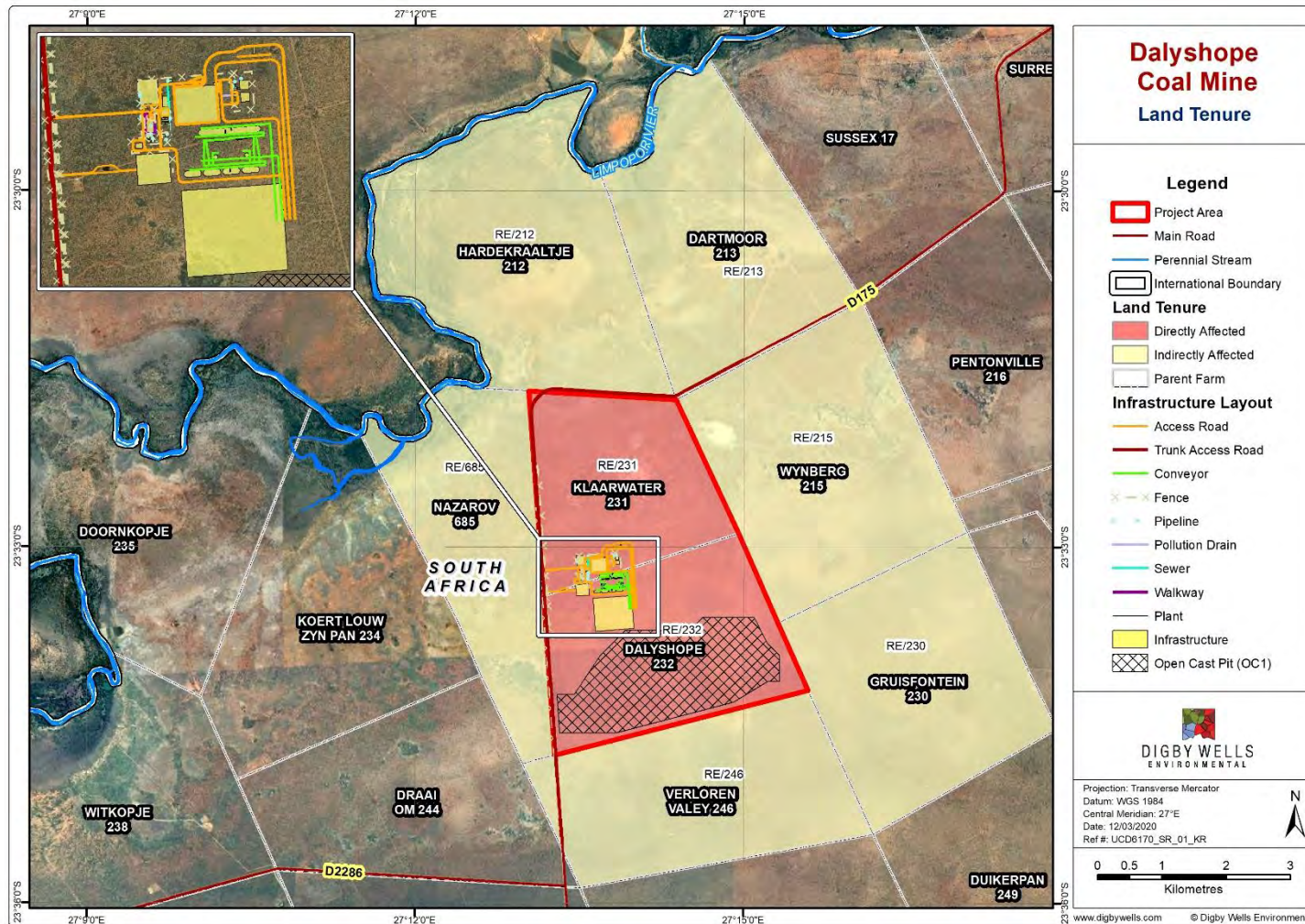
Anglo ke motshwari wa ditokelo tše pedi tša go lekola diminerale tše di amogetšwego ke lefapha la diminerale le tša dihlagišwa (DMRE), nomoro ya gona ke LP 30/5/1/1/2/10648 PR le LP30/5/1/1/2/ 10649 PR (bjalo ka ge di tsosolositšwe) gape e dumeletšwe go ya ka molao wa tsošološo ya diminerale le petroli, wa ngwaga wa dikete pedi le metso e mebedi (2002) (Molao wa 28 wa 2002) (MPRDA) go lebelela mashala goba malahla.

Universal Coal ke yona e tla ba e sepetsa ditshepedišo ka moka tša kgopelo ya morero, le ge go le bjalo, Anglo e tla dula e le mokgopedi.

Setšwantšo sa 2-1 ka fase se bontšha bogolo bja nagana yeo projeke e tla ba e le gona, eupša ya meepo (e totobaditšwego ka pinki) ke moo moepo wa malahla wa Dalyshope o tla ba o le gona. Setšwantšo sa 2-2 se bontšha dipolase tše di amanago le moepo wa Dalyshope le polokelo ya meago ye e amanago le moepo.



Setshwantsho 2-1: Mmepo wa Setereke le Ditsha tša Moepo



Setshwantsho 2-2: Mmepa wa tikologo selegae

### 3 Tlhaloso ya projeke

Projeke ye e šišintšwego ya moepo wa Dalyshope e kgwetšagala seleteng sa Waterburg Coalfield, profenseng ya Limpopo. Anglo e akanya go tlhagisa malahla moepong wa (OC1) (409.32 ha) ka go šomiša mekgwa ye ikhethileng ya meepo. Meago ka moka ye e amanago le moepo e tlo tseya lefase le sebaka se ka bang dihekthere tše masome nne shupa fegelwana masome a mararo a mentsho e meraro (47.33) (ntle le meago ya ditselana le moepo wa OC1). Polase ya Dalyshope 232 LQ le Klaarwater 231 LQ ke dikarolo tše amegang ka kotlollogo ya polase.



**Setshwantsho 3-1: Moepo wa malahla**

Projeke e ikemiseditse go tšweletša koloi ya go rwala (truck) ye e laolwago ke kontraka le moepo wo o tlo tšweletša malahla a go lekana di-tinne tša dimilione tse pedi le metso e mene (2,4 million) ka ngwaga go fihlila ka mengwaga ye e ka bago ye mehlano (05). Ka morago ga mengwaga ye mehlano (05), moepo o tla oketša tšweletšo ya malahla go fihla mengwageng ye e ka bago ye masome pedi hlano (25) moleteng wo tee, moo bophelokakaretšo bja moepo e tla ba mengwaga ye masome tharo (30). Setšweletšwa (Malahla) se tla kgoboketšwa moepong pele se rekiswa, gomme se tla sepedišwa ka dikoloi tsa merwalo (trucks) tša selete goba mebila ya profense goba ka terene ge eba seporo se ka bonagala se na le mohola moruong.

#### Sethalwa 3-1: Meago ya go hlokega

<ul style="list-style-type: none"> <li>Jarata ya boikhutso ya bo rakonteraka</li> </ul>	<ul style="list-style-type: none"> <li>Moago wa go lekanya malahla</li> </ul>
<ul style="list-style-type: none"> <li>Moago wa nakwana wa polokelo ya baagi</li> </ul>	<ul style="list-style-type: none"> <li>Moago wa go hlatswetsa diaparo</li> </ul>
<ul style="list-style-type: none"> <li>Sekoti sa moepo wa malahla</li> </ul>	<ul style="list-style-type: none"> <li>Ditanka tsa metsi</li> </ul>
<ul style="list-style-type: none"> <li>Lefelo la go beya mabu a ka godimo</li> </ul>	<ul style="list-style-type: none"> <li>Diphaephe tsa go sepetsa meetse a go nwa</li> </ul>

<ul style="list-style-type: none"> <li>Lefelo la go beya mabu a go akaretsa goba go tshireletsa moepo</li> </ul>	<ul style="list-style-type: none"> <li>Diphaephe tsa go sepetsa meetse a ditshila</li> </ul>
<ul style="list-style-type: none"> <li>Leporogo la go gatisa dikoloi tsa merwalo</li> </ul>	<ul style="list-style-type: none"> <li>Moago wa go hlwekisa meetse a ditshila</li> </ul>
<ul style="list-style-type: none"> <li>Mapanta a go sepetsa malahla goba ditsweletswa</li> </ul>	<ul style="list-style-type: none"> <li>Moago wa go beya di diriswa tsa hlobaetso goba tsharakanyo</li> </ul>
<ul style="list-style-type: none"> <li>Moago wa go lokisetša dikoloi tsa merwalo le tse dingwe</li> </ul>	<ul style="list-style-type: none"> <li>Lefelo la go garoganyana meetse le oli</li> </ul>
<ul style="list-style-type: none"> <li>Lefelo la go hlatswa setsweletswa (malahla)</li> </ul>	<ul style="list-style-type: none"> <li>Tsela ya dikoloi</li> </ul>
<ul style="list-style-type: none"> <li>Lefelo la go kgetholla setsweletswa (malahla)</li> </ul>	<ul style="list-style-type: none"> <li>Moago wa go laola meetse a pula ya medupi</li> </ul>
<ul style="list-style-type: none"> <li>Diofisi</li> </ul>	<ul style="list-style-type: none"> <li>Tsela ya dikoloi tsa merwalo</li> </ul>
<ul style="list-style-type: none"> <li>Dintlo tsa go hlapa le bo ithomelo</li> </ul>	<ul style="list-style-type: none"> <li>Nhlatatso ya tsela ya Steenbokpan ya go tla moepong</li> </ul>
<ul style="list-style-type: none"> <li>Mabenkele</li> </ul>	<ul style="list-style-type: none"> <li>Kgokagano ya diterene le seteishene sa diterene</li> </ul>
<ul style="list-style-type: none"> <li>Lefelo la go lekola diporiki tsa dikoloi</li> </ul>	

#### 4 Tshepedišo ya tumelelo ya tikologo

Universal, sebakeng sa Anglo, e dira dikgopelo tša magwalo a tumelelo ya moepo. Tše di latelago ke tse di nyakegago pele moepo o ka bulwa:

- Lengwalo la tumelelo ya meepo go ya ka molao wa dihlagiswa tsa mmu (MPRDA);
- Legwalo goba tumelelo ya go tswa go ba lefapha la hlokomelo ya tikologo yeo e theilwego godimo ga molao wa ngwaga wa 1998 sengwala sa 107
- Lengwalo la tumelelo ya go kgoboketsa goba go hlokomela ditshila leo le theilwego godimo ga molao wa hlokomelo ya tikologo wa ngwaga wa 2008 molao wa bo 59
- An Integrated Water Use Licence (IWUL) in in terms of the National Water Act, 1998 (Act No. 38 of 1998) (NWA);

Ka kgopelo ye, go dirwa tumelelo ya tikologo ye tee ye e kopanego go phethagatša dinyakwa tša ditshepedišo tša go latela tshepedišo ya tikologo.



## 5 Tshepedišo ya go tseya karolo ga setšhaba

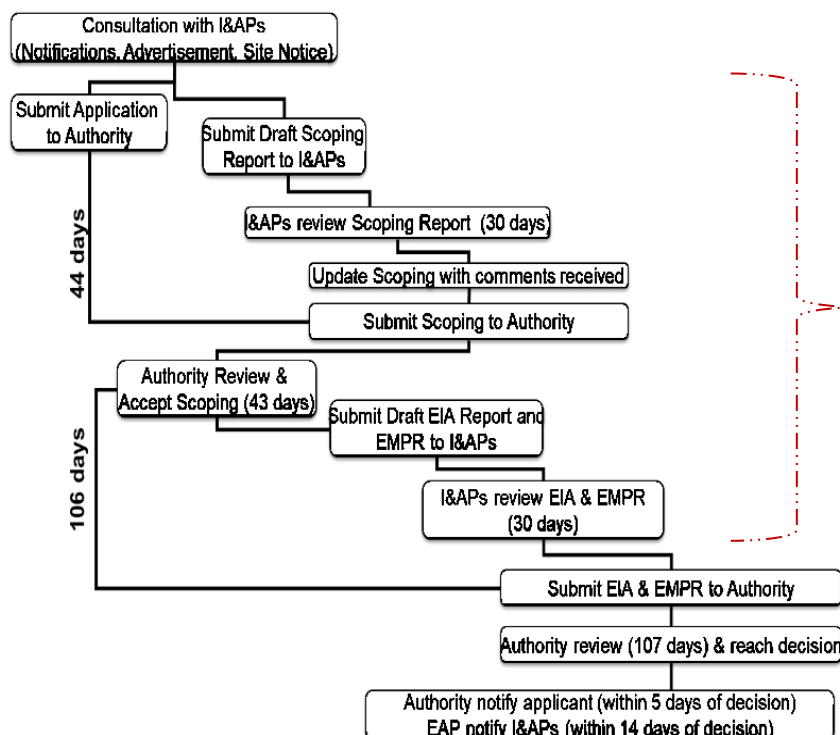
Moreromogolo wa go tseya karolo ga setšhaba mo projeke ke go abelana ka tshedimošo le go fa sechaba sebaka sa go ntsha maikutlo mabapi le projeke. Sechaba ka moka se kgopelwa go ingwadiša bjalo ka baamegi le bakgahlegi, go fana ka maikutlo mabapi le projeke. Batšekarolo ba ba ingwadišitšego ba tla kgwetsa ditaba ka moka ka mokgwa wa maleba wo ba o kgethago bjalo ka (di-SMS, imeile, poso goba fekse). Dikakanyo ka moka tsa go tswa go baamegi le batsekarolo di tla thusa ba molao wa tikologo le sehlopha sa projeke go tseya sephetho sa maleba. Baamegi ba ka fana ka dikakanyo le maele a bona go sehlopha sa projeke sa Digby Wells Stakeholder Engagement ka go tlatsa lephepha la boingwadišo leo le latelago mafelelong a tokomane ye.

Digby Wells ka tsela ye e tsebisa baamegi gore tokomane ya botlalo ya morero wa projeke e gona, ebile sechaba se dumeletswe go fana ka maikutlo le dikakanyo.

Sechaba se kgopelwa go fana ka maikutlo le dikakanyo go thoma ka tsatsi la masome pedi nne Phutjane 2020 (24 June 2020) go fihla ka letsatsi la masome pedi nne la Phupu (24 July 2020). Sechaba se filwe matsatsi a masome tharo go fana ka dikakanyo go ya ka molao.

**Sechaba le baamegi ka kakaretso ba tla romelwa melaetsa le ditsebišo mabapi le tswelopele ya projeke ge nako e tswela pele**

Tsela ya maleba ya go sepetsa ditaba mabapi le projeke e bontshwa setshwantshong sa go latela.



**Gabjale re mo seemong sa projeke fao sechaba se fanago ka dikakanyo le maikutlo.**

**Setshwantsho 5-1: Tsela ya maleba ya go sepetsa projeke**

Bjalo ka ge go bontšitšwe go setshwantsho sa ka godimo, ga bjale re sa le legatong la go fa baamegi sebaka sa go ntsha maikutlo le dikakanyo. Digwalwa ka moka dikgwetswa go website ya Digby Wells Environmental.

Ka lebaka la go tswalelwa ga naga ka morago ga bolwetsi ba COVID-19, tokomane ya projeke e lokollotswe ka mokgwa wa elektroniki. Yona e ka khumanega ntle le go lefa mo go <http://view.datafree.co/PublicDocuments/>

### Sethalwa 5-1: khumanego ya segwalwa sa tshedimoso

Mokgokaganyi	Lefelo	Tsela ya go ikopanya
<b>Dikhopi tsa elektroniki</b>		
Mme Janet Mkhabela	<a href="http://view.datafree.co/PublicDocuments/">http://view.datafree.co/PublicDocuments/</a> <a href="http://www.digbywells.com">www.digbywells.com</a> (ditokomane tsa sechaba)	<a href="mailto:sh@digbywells.com">sh@digbywells.com</a>



**Tshepedišo ya melao ya tikologo ye e nyakegago bakeng sa tshepidiso ya projeke ya moepo wa malahla wa Dalyshope kgauswi le Steenbokpan, profenseng ya Limpopo**

**FOMO YA BOINGWADISO LE GO HLAGISA DIKAKANYO**

**PHUTJANE (JUNE) 2020**

Sechaba le baamegi bao ba ingwadishitsego ba tla tsebiswa ka tswelopele ya projeke ka mokgwa wo ba o kgethilego wa poledishano (SMS, imeile, poso goba fekese). Tokomane ya tshedimoso e khumanega ka mokgwa wa elektroniki gore batho ba ntshe maikutlo le dikakanyo. Digwalwa ka moka di khumanega go webosaete ya Digby Wells [www.digbywells.com](http://www.digbywells.com) (ka fase ga ditokomane tsa sechaba). Dikakanyo le maele ka moka di tla thusa bo ramolago ba mmuso gammogo le sehlopha sa projeke go tseya sephetho sa maleba. Ka kgopelo, ingwadise bjalo ka moamegi le mokgahlegi gomme o fane ka dikakanyo le maikutlo ka go tlatsa le go romela fomo ye, goba ka mekgwa ye mengwe ya poledisano ye e latelago:

**Mme. Janet Mkhabela** / goba **Thembinkosi Zulu** ba Digby Wells Environmental Stakeholder Engagement Office:

**Email:** [sh@digbywells.com](mailto:sh@digbywells.com)

Ka kgopelo, ingwadise bjalo ka moamegi	Ee		Aowa	
	imeile	SMS	Poso	Fekese
Ke rata go amogela ditsebiso ka mokgwa wa:				

**Ka kgopelo, kgetha gore o emela lekala lefe gomme o fane ka leina**

Lefapha la mmuso wa godimo la naga (Government Department)	
Lefapha la mmuso wa selegae (Municipality)	
Sechaba (Community)	
Mokgahlo o e seng wa mmuso (Non-Government Organisation)	
Kgwebo (Business)	

Tokomane ya tshedimosho

Projeke ya moepo wa malahla/ mashala wa dalyshope kgauswi le steenbokpan, profenseng ya limpopo

UCD6170



**Ge eba o moagi wa naga goba modudi wa naga, ka kgopelo bontša gore na ke naga efe le karolo efe yeo o dulago go yona**

Mong mabu (landowner)	
Modudi (Land occupier)	

**Ka kgopelo tlatša dintlha tša gago tša poledišano goba kgokaganyo sebakeng**

Tlhakathomo le leina			
O beraka kae			
Sellathekeng	Fekese		Mogala
Imeile			
Aterese ya poso			

Molaotheo wa **Environmental Impact Assessment Regulations of 2014, promulgated in terms of the National Environmental Management Act, as amended, Section 44 (1)** o laela gore sechaba le baamegi ka moka ba kgwetse sebaka sa go fana ka maikutlo le dikakanyo. Ka kgopelo araba dipotsiso tseo dilatelago. Ge o hloka thuso go araba dipotsiso tse di latelago, kgopela thuso go molaodi goba mosepitse wa morero, di tlabakelo tsa gagwe di ko godimo.

O nagana gore projeke ye e ka go ama bjang?
O nagana gore projeke ye e ka ama maemo a gago a bophelo bjang? (bjalo ka mekgwa ya boiphedišo, polase, kgwebo, ntlo)
Ditlamorago di ka lokiswa bjang, goba go thibelwa bjang?
Ge eba o molemi, goba mongnaga, naa naga ya gago e šomišwa eng gabjale?

Tokomane ya tshedimosho

Projeke ya moepo wa malahla/ mashala wa dalyshope kgauswi le steenbokpan, profenseng ya limpopo

UCD6170



Naa go na le dikarolo tsa tikologo (bjalo ka mabitla, meago ya kgale gammogo le dikereke) lefelong leo projeke e tlo bang gona?
Tšona di kgwetsagala kae?
O nagana gore projeke e ka ama meago ya sechaba bjang (bjalo ka dintlo, meago le ditsela)?
Ge go le bjalo, ditlamorago tseo di ka lokiswa goba go thibelwa bjang?

**Dikakanyo le maikutlo a mangwe**


Ge e ba gona le baamegi ba bagwe bao o akanyago gore ba lokelwe mo lenanegong la projeke, ka kgopelo fana ka ditlabakelo tsa bona.

Leina ka botlalo		Leina ka botlalo	
Mokgahlo		Mokgahlo	
Sellathekeng		Sellathekeng	
Imeile		Imeile	

**Mosaeno:** \_\_\_\_\_

**Letsatsi:** \_\_\_\_\_



DIGBY WELLS  
ENVIRONMENTAL

## Appendix E: Notification Letters



17 April 2020

Project No: UCD6170

**ENVIRONMENTAL REGULATORY PROCESSES REQUIRED FOR THE PROPOSED DALYSHOPE COAL MINING PROJECT, SITUATED IN THE MAGISTERIAL DISTRICT OF LEPHALALE, LIMPOPO PROVINCE**

***DMR Reference Numbers:*** LP 30/5/1/1/2/10648 PR (as renewed) and LP 30/5/1/1/2/ 10649 PR (as renewed).

Dear Stakeholders

Anglo Operations Pty) Ltd (hereafter Anglo or the Applicant) has partnered with Universal Coal Development IV (Pty) Ltd (hereafter Universal) to participate in the proposed Dalyshope Coal Mining Project (the Project) through funding and managing the project development, including the Mining Right application. Anglo is the holder of two Prospecting Rights approved by the Department of Mineral Resource and Energy (DMRE), reference numbers LP 30/5/1/1/2/10648 PR (as renewed) and 30/5/1/1/2/ 10649 PR (as renewed), and authorised in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) to prospect for coal.

Universal, on behalf of Anglo, is applying for the following authorisations and licences, which are required prior to the commencement of mining operations:

- A Mining Right in terms of the MPRDA;
- An Environmental Authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA);
- A Waste Management Licence (WML) in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) (NEM: WA);
- An Integrated Water Use Licence (IWUL) in in terms of the National Water Act, 1998 (Act No. 38 of 1998) (NWA);

The Project proposes to extract coal from Open Cast Pit 1 (OC1) (409.32 ha) through opencast mining using selective mining techniques. The proposed mining activities will only take place on the two farms; Farms Dalyshope 232 LQ and Klaarwater 231 LQ. All mining related infrastructure covers a surface area of approximately 47.33 ha (excluding linear infrastructure and OC1).

This letter serves to inform you, as a potential Interested and Affected Party (I&AP) of the proposed Project and associated application process. As part of the Environmental Process, a Public Participation Process (PPP) must be undertaken in terms of Regulation 40 to 44 of the Environmental Impact Assessment (EIA) Regulations, 2014 (GN R 982 of 4 December

2014 as amended by GN R326 of 7 April 2017) (EIA Regulations, 2014), as amended, promulgated under the NEMA.

The PPP involves notifying stakeholders of the proposed project and providing stakeholders with sufficient information about the proposed project to enable effective stakeholder engagement. Stakeholders affected by, or who are interested in the proposed project, are invited to register as an I&AP.

***Due to the COVID-19 national lock down, the Draft Scoping Report has been released electronically. Once the lock down comes to an end, Digby Wells will communicate the extended public comment period, as well as release hard copies of the Draft Scoping Reports at public venues. However, you are welcome to provide comments prior to the extended public comment period commences.***

Please use the Project reference number when providing your comment: **UCD6170**

Contact Person	Public Place /Location	Contact
<b>Electronic Copies</b>		
Janet Mkhabela	<a href="http://www.digbywells.com">www.digbywells.com</a> (under Public Documents).	<a href="mailto:sh@digbywells.com">sh@digbywells.com</a>

### **Public Meeting Notification**

***A notification will be provided detailing the public comment period once the national lock down comes to an end, which will also provide details of the Scoping Phase public meeting.***

Stakeholders affected by, or who are interested in the proposed Project are invited to register as an I&AP. Please complete and return the registration and comment form appended to the Background Information Document, or email your details to Digby Wells to register as an I&AP and to indicate your interest in receiving further information regarding the EIA process.

Regards,



Janet Mkhabela

***Stakeholder Engagement Office***

***Digby Wells Environmental***





24 June 2020

Project No: UCD6170

**ENVIRONMENTAL REGULATORY PROCESSES REQUIRED FOR THE PROPOSED DALYSHOPE COAL MINING PROJECT, SITUATED IN THE MAGISTERIAL DISTRICT OF LEPHALALE, LIMPOPO PROVINCE**

***DMR Reference Numbers:*** LP 30/5/1/1/2/10648 PR (as renewed) and LP 30/5/1/1/2/ 10649 PR (as renewed).

Dear Stakeholders,

Anglo Operations Pty) Ltd (hereafter Anglo or the Applicant) has partnered with Universal Coal Development IV (Pty) Ltd (hereafter Universal) to participate in the proposed Dalyshope Coal Mining Project (the Project) through funding and managing the project development, including the Mining Right application. Anglo is the holder of two Prospecting Rights approved by the Department of Mineral Resource and Energy (DMRE), reference numbers LP 30/5/1/1/2/10648 PR (as renewed) and 30/5/1/1/2/ 10649 PR (as renewed), and authorised in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) to prospect for coal.

Universal, on behalf of Anglo, is applying for the following authorisations and licences, which are required prior to the commencement of mining operations:

- A Mining Right in terms of the MPRDA;
- An Environmental Authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA);
- A Waste Management Licence (WML) in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) (NEM: WA);
- An Integrated Water Use Licence (IWUL) in in terms of the National Water Act, 1998 (Act No. 38 of 1998) (NWA);

The Project proposes to extract coal from Open Cast Pit 1 (OC1) (409.32 ha) through opencast mining using selective mining techniques. The proposed mining activities will only take place on the two farms; Farms Dalyshope 232 LQ and Klaarwater 231 LQ. All mining related infrastructure covers a surface area of approximately 47.33 ha (excluding linear infrastructure and OC1).

This letter serves to inform you, as a potential Interested and Affected Party (I&AP) of the proposed Project and associated application process. As part of the Environmental Process, a Public Participation Process (PPP) must be undertaken in terms of Regulation 40 to 44 of the Environmental Impact Assessment (EIA) Regulations, 2014 (GN R 982 of 4 December

2014 as amended by GN R326 of 7 April 2017) (EIA Regulations, 2014), as amended, promulgated under the NEMA.

The PPP involves notifying stakeholders of the proposed project and providing stakeholders with sufficient information about the proposed project to enable effective stakeholder engagement. Stakeholders affected by, or who are interested in the proposed project, are invited to register as an I&AP.

Digby Wells hereby informs I&APs that the Draft Scoping Report is available for public review. The aforementioned report will be available for public comments for a period of 30 days, from **24 June 2020 to 24 July 2020** for a 30-day legislated period.

***Due to the COVID-19 national lock down, the Draft Scoping Report has been released electronically. To access the report (free of charge/ data-free); please click on the following link <http://view.datafree.co/PublicDocuments/> or copy the link to your URL or visit our website.***

Please use the Project reference number when providing your comment: **UCD6170**

Contact Person	Public Place /Location	Contact
<b>Electronic Copies</b>		
Janet Mkhabela	<a href="http://view.datafree.co/PublicDocuments/">http://view.datafree.co/PublicDocuments/</a> OR <a href="http://www.digbywells.com">www.digbywells.com</a> (under Public Documents).	<a href="mailto:sh@digbywells.com">sh@digbywells.com</a>

### **Public Meeting Notification**

***A separate notification will be distributed regarding public consultation meetings for the Scoping Phase.***

Stakeholders affected by, or who are interested in the proposed Project are invited to register as an I&AP. Please complete and return the registration and comment form appended to the Background Information Document, or email your details to Digby Wells to register as an I&AP and to indicate your interest in receiving further information regarding the EIA process.

Regards,



Janet Mkhabela

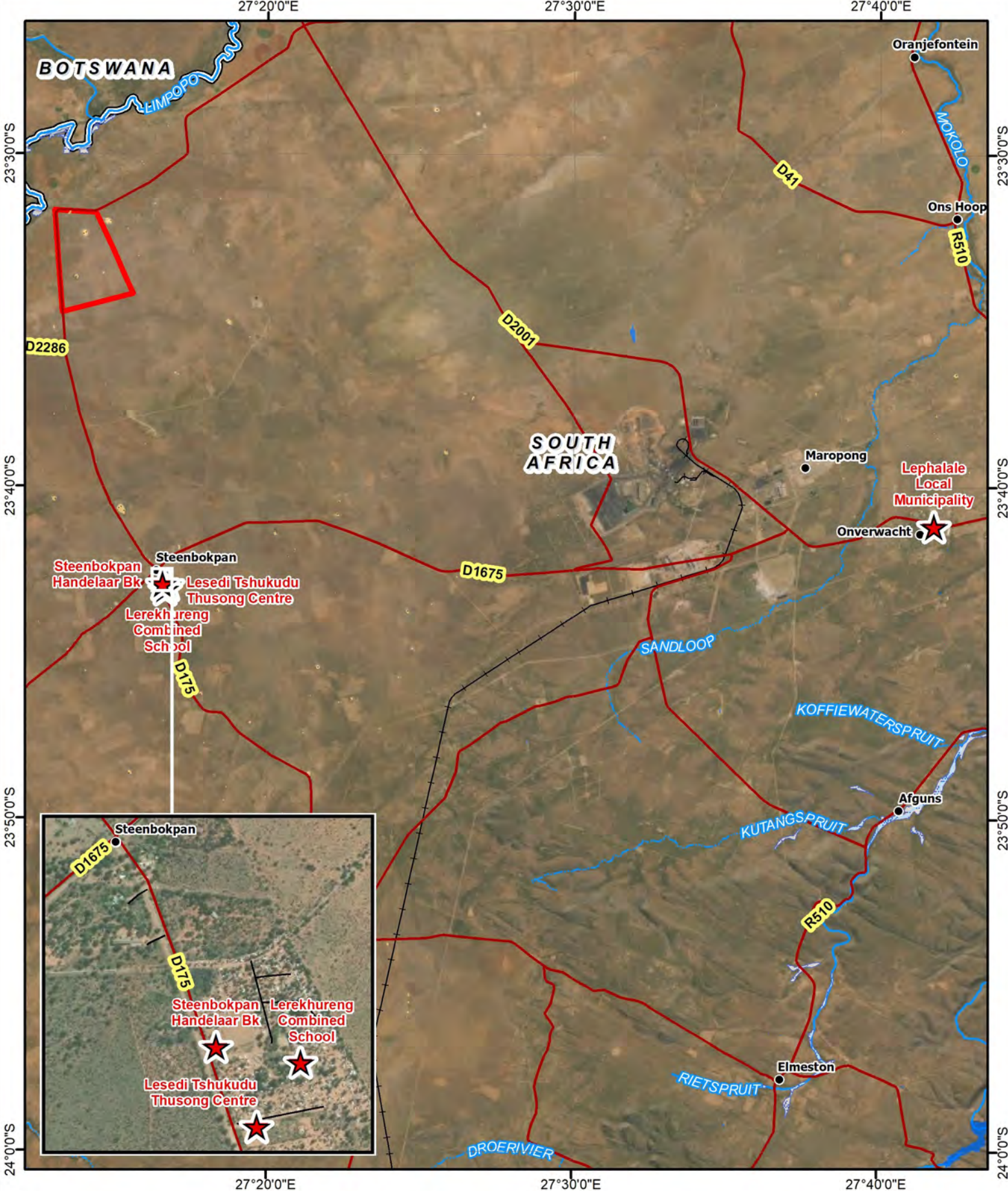
***Stakeholder Engagement Office***

***Digby Wells Environmental***



DIGBY WELLS  
ENVIRONMENTAL

## Appendix F: Site Notices



## Dalyshope Coal Mine: Site Notice Locations

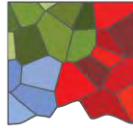
### Legend

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li><span style="border: 2px solid red; display: inline-block; width: 20px; height: 10px; margin-right: 5px;"></span> Project Area</li> <li><span style="color: red; font-size: 1.2em;">★</span> Site Notice Locations</li> <li><span style="color: black; font-size: 0.8em;">●</span> Settlement</li> <li><span style="border-bottom: 2px solid red; width: 20px; margin-right: 5px;"></span> Main Road</li> <li><span style="border-bottom: 1px dashed black; width: 20px; margin-right: 5px;"></span> Railway Line</li> <li><span style="border-bottom: 1px solid blue; width: 20px; margin-right: 5px;"></span> Perennial Stream</li> </ul> | <ul style="list-style-type: none"> <li><span style="border-bottom: 1px dashed blue; width: 20px; margin-right: 5px;"></span> Non-Perennial Stream</li> <li><span style="display: inline-block; width: 20px; height: 10px; background-color: blue; margin-right: 5px;"></span> Dam / Lake</li> <li><span style="display: inline-block; width: 20px; height: 10px; background-color: yellow; border: 1px solid black; margin-right: 5px;"></span> Non-Perennial Pan</li> <li><span style="display: inline-block; width: 20px; height: 10px; background-color: lightblue; border: 1px solid black; margin-right: 5px;"></span> Marsh / Swamp</li> <li><span style="border: 1px solid black; display: inline-block; width: 20px; height: 10px; margin-right: 5px;"></span> International Boundary</li> </ul> |
|--|--|

Projection: Transverse Mercator  
 Central Meridian: 27°E  
 Datum: WGS 1984  
 Date: 07/08/2020  
 Ref #: UCD6170\_PP\_01\_KR



www.digbywells.com




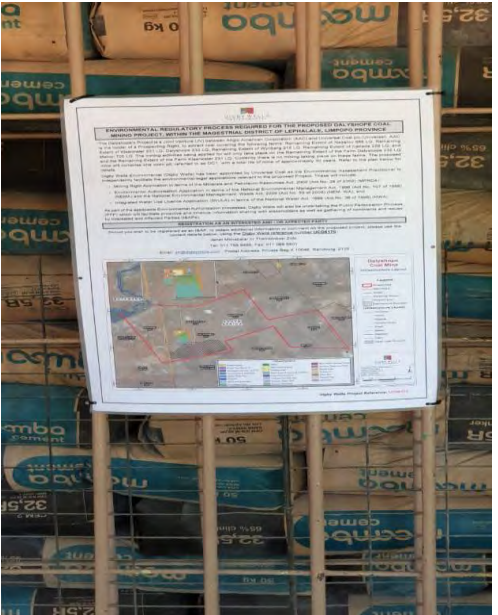
# DIGBY WELLS ENVIRONMENTAL

## Environmental Regulatory Processes Required for the Proposed Dalyshope Coal Mining Project, situated in the Magisterial District of Lephalale, Limpopo Province

SITE NOTICES PLACED AT PUBLIC PLACES ON TUESDAY 25 FEBRUARY 2020

Public Place	Coordinates	Pictures
(001)- Lephalale Local Municipality	23°41'10.54"S 27°41'47.67"E	
(002)- Lerekhureng Combined School	23°42'59.51"S 27°16'44.44"E	



<p><b>(003)-</b> Lesedi Tshukudu Thusong Centre</p>	<p>23°43'7.13"S 27°16'39.24"E</p>	
<p><b>(004)-</b> Steenbokpan Handelaar Bk (Local tuck shop)</p>	<p>23°42'57.60"S 27°16'34.36"E</p>	



## Appendix G: SEP & Acceptance Letter



DIGBY WELLS  
ENVIRONMENTAL

<b>To:</b>	T.C Kolani	<b>Date:</b>	19 June 2020
<b>From:</b>	Xan Taylor	<b>Proj #:</b>	LP 30/1/2/3/2/1(10183) EM
<b>RE:</b>	<b>Stakeholder Engagement Plan - Dalyshope</b>		

Dear Mr Kolani,

The Anglo Operations Proprietary Limited (Anglo) Dalyshope application, reference number 30/1/2/3/2/1(10183) EM, has reference.

The applicant received acknowledgement of the Environmental Authorisation Application from the Department of Mineral Resources and Energy, in a letter dated 10 June 2020. In accordance with the latest Government Notice Regulations No 650, issued on 05 June 2020, as stipulated in Appendix 2 thereof, a Public Participation Plan must be submitted to the Case Officer.

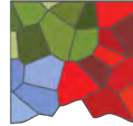
Digby Wells Environmental is the appointed Environmental Assessment Practitioner, and hereby submits the Public Participation Plan for the proposed Dalyshope Project, for your comment and approval.

Regards,

Xan Taylor

*Environmental Consultant*





# DIGBY WELLS

## ENVIRONMENTAL

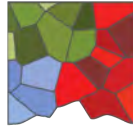
**Table 1: Stakeholder Engagement Plan**

Project Phases	Stakeholders groups	Communication Methods	Outputs
Draft Scoping	General public	<ul style="list-style-type: none"> <li>Placement of newspaper advertisement.</li> </ul>	<ul style="list-style-type: none"> <li>Register Interested and Affected Parties</li> </ul>
	National government	<ul style="list-style-type: none"> <li>Distribution of e-mail, SMS and WhatsApp notifications.</li> <li>Distribution of BID and Registration Sheet.</li> <li>Ms Teams Meetings (only if requested).</li> </ul>	<ul style="list-style-type: none"> <li>Meeting recoding.</li> <li>Meeting Minutes.</li> <li>Capture comments/ issues and recommendations onto CRR; where applicable, distribute specific comments to the relevant Specialists.</li> </ul>
	Provincial and District and Local government	<ul style="list-style-type: none"> <li>Distribution of e-mail, SMS and WhatsApp notifications.</li> <li>Distribution of BID and Registration Sheet.</li> </ul>	<ul style="list-style-type: none"> <li>Comments received will be captured into the CRR.</li> </ul>
	Neighbouring landowners	<ul style="list-style-type: none"> <li>Distribution of e-mail, SMS and WhatsApp notifications.</li> <li>Distribution of BID and Registration Sheet.</li> <li>Virtual or Face-to-face: Focus Group Meetings.</li> </ul>	<ul style="list-style-type: none"> <li>Meeting Minutes.</li> <li>Capture comments/ issues and recommendations onto CRR; where applicable, distribute specific comments to the relevant Specialists.</li> </ul>
	Closest Community (Lesedi): Ward Committee Members	<ul style="list-style-type: none"> <li>Distribution of e-mail, SMS and WhatsApp notifications.</li> <li>Distribution of BID and Registration Sheet via e-mail/ and WhatsApp.</li> <li>Face-to-face: Focus Group Meetings.</li> </ul>	<ul style="list-style-type: none"> <li>Meeting Minutes.</li> <li>Capture comments/ issues and recommendations onto CRR; where applicable, distribute specific comments to the relevant Specialists.</li> </ul>

Project Phases	Stakeholders groups	Communication Methods	Outputs
	Closest Community (Lesedi): Women and Youths	<ul style="list-style-type: none"> <li>• Distribution of e-mail, SMS and WhatsApp notifications.</li> <li>• Distribution of BID and Registration Sheet.</li> <li>• Face-to-face: 2 x Focus Group Meetings</li> </ul>	<ul style="list-style-type: none"> <li>• Meeting Minutes.</li> <li>• Capture comments/ issues and recommendations onto CRR; where applicable, distribute specific comments to the relevant Specialists.</li> </ul>
Final Scoping	All stakeholders in our database	<ul style="list-style-type: none"> <li>• Distribution of e-mail, SMS and WhatsApp notifications.</li> <li>• Upload Non-Technical Summary, Report and CRR onto Digby Wells website.</li> <li>• Distribute the Non-technical summary via WhatsApp</li> </ul>	<ul style="list-style-type: none"> <li>• Capture comments/ issues and recommendations onto CRR; where applicable, distribute specific comments to the relevant Specialists.</li> </ul>
Draft Environmental Assessment Report	All stakeholders in our database	<ul style="list-style-type: none"> <li>• Distribution of e-mail, SMS and WhatsApp notifications.</li> <li>• Radio Announcement</li> <li>• Distribute the Non-technical summary via WhatsApp</li> </ul>	<ul style="list-style-type: none"> <li>• Meeting Minutes.</li> <li>• Capture comments/ issues and recommendations onto CRR; where applicable, distribute specific comments to the relevant Specialists.</li> </ul>
	Neighbouring landowners	<ul style="list-style-type: none"> <li>• Virtual or Face-to-face: Focus Group Meetings</li> </ul>	<ul style="list-style-type: none"> <li>• Meeting Minutes.</li> <li>• Capture comments/ issues and recommendations onto CRR; where applicable, distribute specific comments to the relevant Specialists.</li> </ul>
	Closest Community (Lesedi): Ward Committee Members	<ul style="list-style-type: none"> <li>• Face-to-face: Focus Group Meetings</li> </ul>	<ul style="list-style-type: none"> <li>• Meeting Minutes.</li> <li>• Capture comments/ issues and recommendations onto CRR; where applicable, distribute specific comments to the relevant Specialists.</li> </ul>

Project Phases	Stakeholders groups	Communication Methods	Outputs
	Closest Community (Lesedi): Women and Youths	<ul style="list-style-type: none"> <li>Face-to-face: 2 x Focus Group Meetings</li> </ul>	<ul style="list-style-type: none"> <li>Meeting Minutes.</li> <li>Capture comments/ issues and recommendations onto CRR; where applicable, distribute specific comments to the relevant Specialists.</li> </ul>
Final Environmental Assessment Report	All stakeholders in our database	<ul style="list-style-type: none"> <li>Distribution of e-mail, SMS and WhatsApp notifications.</li> <li>Distribute the Non-technical summary via WhatsApp.</li> </ul>	<ul style="list-style-type: none"> <li>Capture comments/ issues and recommendations onto CRR; where applicable, distribute specific comments to the relevant Specialists.</li> </ul>
Record of Decision	All stakeholders in our database	<ul style="list-style-type: none"> <li>Place a newspaper advertisement or/ and a radio announcement.</li> <li>Send e-mail, SMS and WhatsApp notifications.</li> </ul>	<ul style="list-style-type: none"> <li>Capture comments/ issues and recommendations onto CRR; where applicable, distribute specific comments to the relevant Specialists.</li> </ul>

\*virtual meetings may not be possible in the area due to poor cell-phone/ network signal.



# DIGBY WELLS

## ENVIRONMENTAL

### COVID-19 Measures during Face-to-face Meetings



#### **Avoid large gatherings:**

- No gatherings of 50+ people will be held. All Focus Group Meetings will comprise of 15 people or less.
- Participants will be confirmed by invitation only.



#### **Wearing of cloth face-masks:**

- Mandatory wearing of face masks by all participants incl. Consultants.
- Universal Coal will provide face masks for participants.
- Both Consultants and Community members have right to refuse to participate if someone is refusing to wear a mask.



#### **Maintenance of Social distancing:**

- Consultants and community members will be seated 2m apart in all Focus Group Meetings.
- Meetings will mostly be held outside; when possible; if inside, DWE will ensure that there is adequate ventilation.



#### **Hand washing and sanitising:**

- Hand sanitisers will be provided in all meetings.
- DWE and Universal Coal will provide hand sanitisers at the entrance of the venue.



#### **Regular cleaning of shared surfaces and equipment:**

- Consultants will sanitise and clean chairs and tables in the venue regularly.
- There will be a designated rubbish bin in the meeting venue to collect all waste generated. All waste will be handled and treated as hazardous waste.



# mineral resources & energy

Department:  
Minerals Resources and Energy  
REPUBLIC OF SOUTH AFRICA

Private Bag X 9467, Polokwane, 0700, Tel: 015 287 4700, Fax: 086 7101 045  
DMRE Building, 101 Dorp Street, Polokwane, 0699

**Enquiries:** Mr T.C Kolani. **Ref:** LP 30/1/2/3/2/1(10183) EM

**E-Mail Address:** Thivhulawi.Kolani@dmre.gov.za

**Sub-Directorate:** Mine Environmental Management

## BY E-MAIL

The Mine Manager  
Anglo Operations Proprietary Limited  
PO Box 61587  
Marshalltown  
**JOHANNESBURG**  
South Africa  
2107

**For attention:** Leonore van Wyk

**Email:** [Leonore.vanwyk@angloamerican.com](mailto:Leonore.vanwyk@angloamerican.com)

**Cell phone:** +27 (0)76 822 0399

**APPROVAL OF STAKEHOLDER ENGAGEMENT PLAN FOR INTEGRATED ENVIRONMENTAL AUTHORISATION LODGED IN TERMS OF SECTION 24 L OF NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998) READ WITH REGULATION 21 OF THE ENVIRONMENTAL IMPACT ASSESSMENT (EIA) REGULATIONS, 2014 FOR MINING RIGHT AND RELATED INFRASTRUCTURAL ACTIVITIES ON THE FARMS GREENRUST 708 LQ, GAYLAD 208 LQ, ROOIBOSLAAGTE 144 LQ, HILTON 190 LQ (PORTION 1 AND RE), STELLENBOSCH 203 LQ, SURREY 18 LQ, VIRGINIA 6 LQ, VRYPLAATS 163 LQ (PORTION 1 AND RE), CANADA 229 LQ (RE), MATOPI 705 LQ (RE), DALYSHOPE 232 LQ (RE), WYNBERG 215 LQ, BOOMPAN 237 LQ, BREDA 147 LQ (PORTION 2), BESKA 180 LQ, ECARTE 156 LQ, FAIRFIELD 154 LQ (PORTIONS 1, 2 AND RE), KROMHOEK 193 LQ (PORTION 1 AND RE), VUCHT 436 LQ (PORTIONS 1, 4 AND RE), ARARAT 723 LQ, A PORTION OF THE FARM, WELTEVREDEN 200 LQ (PORTION 1 AND RE), WOLVENDRAAI 481 LQ RE, MARSEILLES 739 LQ RE (BUFFELDRAAI 703 LQ), CONSTANTIA 122 LQ (PORTION 1, RE), FIG TREE 716 LQ (RE), KLAARWATER 231 LQ (RE), NAZAROV 685 LQ (A PORTION OF KLAARWATER 231 AND DALYSHOPE 232 LQ SUBDIVIDED TO FORM NAZAROV FARM), SITUATED IN LEPHALALE: LIMPOPO REGION.**

The above matter has reference;

I refer to the abovementioned matter and confirm that your Stakeholder Engagement Plan for an application for Integrated Environmental Authorisation herein referred to as "IEA" lodged on **19 June 2020** is hereby approved.

You can now commence with the process of engaging all interested and affected parties regarding the proposed development project, however it must be noted that it is the responsibility of the Environmental Assessment Practitioner and the Applicant to ensure that all reasonable measures to combat the spread of Covid-19 are implemented at all times when conducting participation process.

Please note that any deviation from the approved plan must get necessary approval from this department prior to the implementation of any changes.

Hoping that you will find the above in order

Kind Regards,

*Electronically signed*

**REGIONAL MANAGER:**

**MINERAL AND PETROLEUM REGULATION- LIMPOPO REGION**

**DATE: 01 July 2020**



## Appendix H: Proof of Stakeholders Consultation



**DIGBY WELLS**  
ENVIRONMENTAL

ATTENDANCE REGISTER FOR

**MEETING NAME:**

**VENUE:**

**DATE:**





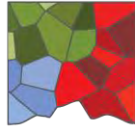
PRESENTER: \_\_\_\_\_

SUBJECT: \_\_\_\_\_

NAME AND SURNAME	DEPARTMENT / DEPARTEMENT	CELL PHONE NUMBERS	EMAIL ADDRESS	SIGNATURE / HANDTEKENING
Ditiro Majaphoto	Community Rights Defender	079 371 6655	ditiramajaphoto@gmail.com	
MMapula Mapai	Word Committee 03	019 037 5156		
Mmama Tleka	Community ward 03	072 931 788		M M Tleka
John Molegebe	Community ward	076 50 80263		
Godfrey RAISOA	Community Member	066 180 5162	Godfreyraisoa@gmail.com	
Githi Moleantwa	Community M	015 676 4645		
LAZARUS Moleantwa	Community M	063 96 17706		
LAEZEN Molefe	Ward Community Member	076 11 8348	ll.molefes0@gmail.com	
MPHO MOCHAMBI	C.M	071 529 0231	mpho.mochambi041@gmail.com	S.M Mbi
William magowe	W	083 864 1913		
KNOAH MAGOAI	WARD COMMITTEE	072 469 1172	—	



NAME AND SURNAME	DEPARTMENT / DEPARTEMENT	CELL PHONE NUMBERS	EMAIL ADDRESS	SIGNATURE / HANDTEKENING
Louisa Masabae	ward Committee	0765078312	1010louisa903@gmail .com	
JEREMIA NKOPFI	Community Member	0636186309		
Choki Magwai	Community Member	082 479 3670		
KLEINBOOP Laka	Community member			
Stephans Mataphob	Community member	072 745 8250		
JOSEPH Hkhlabi	Community	063 6763 4916	omgq1.com qalebica10joseph.	



**DIGBY WELLS**  
ENVIRONMENTAL

## **Environmental Regulatory Processes Required for the Proposed Dalyshope Coal Mining Project, situated in the Magisterial District of Lephalale, Limpopo Province**

---

**SCOPING PHASE PUBLIC MEETING ON 16 JULY 2020**





**Project Name:** Dalyshope Environmental Impact Assessment  
**Project No:** UDC6170  
**Date:** 16 July 2020

## 1 Present

Select Lesedi Community Members and Ward Committee Representatives	Refer to attendance register
Janet Mkhabela and William Maupi	Digby Wells Consultants

## 2 Apologies

Ward Councillor

## 3 Approval of Previous Minutes and Matters Arising

None

## 4 Presentation

JM chaired the meeting and WM from Digby Wells presented the project in Sepedi. The background information document, registration form and comment sheet were distributed to the attendees. The remaining BIDs, registration forms and comment sheets were given to the Ward committee members to distribute to the rest of the community.

## 5 Current Minutes and Action Items

Issues raised	Stakeholder	Response
Is this meeting intended to continue with the Social and Labour Plan discussion?	L Molefe (Ward Committee Representative)	No, the purpose of this meeting is to present the project and its potential impacts as identified in the absence of undertaking specialist studies. Specialist studies are currently underway.



Issues raised	Stakeholder	Response
		The SLP discussions will be resumed at a later date once Digby Wells and Universal Coal have received DMR directives related to the draft SLP submitted.
We understand that the municipality does not perceive the Lesedi as a formal settlement; however, we need the SLP to address issues related to water and other infrastructure development in the area.	D. Majapholo (Community Rights Defender)	Noted.
Digby Wells will undertake several licencing permits for the mine. How do we as a community get hold of these permits so that we can hold the mine to account for its negative impacts?	D. Majapholo (Community Rights Defender)	You can download and save these from the project website once we have uploaded them.
Mining companies wanting to work in the area should seek to understand our history.	L Molefe (Ward Committee Representative)	Noted
One of the mines in the area relocated people's graves (about 15 graves) without any notifications given to the population or compensation. The mine then changed its name when people started questioning what happened to their graves and it was eventually sold. So Universal should not do the same.	L Molefe (Ward Committee Representative) Repeated by J Nkoati (Representative from the Chief)	Noted
We used to work and live fulltime on some of these farms, and we buried our people in some of them; thus we need to be consulted if there are graves that will be affected.	J Nkoati (Representative from the Chief)	Noted, the project affected farms are Dalyshope and Klaarwater. These are owned by Anglo Coal. The cultural heritage specialist report will provide more information regarding the



Issues raised	Stakeholder	Response
Which farms will be affected by the project, are there any graves on the site?		presence or lack thereof graves and how they will be affected.
Most middle-aged people in the community have only primary schooling as there were no secondary schools in the area. How does Universal plan to upskill such people so that they can take up employment opportunities with the mine?	L Molefe (Ward Committee Representative)	This matter will be fully investigated in the social impact assessment study.  Also, targets for training and capacity building for the community will be outlined in the mine's SLP which has been submitted to DMR for review and comment. The SLP will also be a public document so you will be able to hold Universal to account on non-delivery.
We understand that water and transportation of the coal from the area is still a challenge for the project. Our advice to Universal is to process the coal elsewhere - the newly opened mine in the area mines then transports the coal to Witbank for processing.	L Molefe (Ward Committee Representative)	Noted.
Have you heard about royalties? Can Universal consider paying the community royalties instead of implementing SLP programs as the municipality will never allow infrastructure development in the area?	L Molefe (Ward Committee Representative)	Noted, we will share your suggestion with Universal.
Universal should be aware that the Lesedi community is not interested in being relocated regardless of the project impacts. Our people will never be able to afford to live in a township situation.	D. Majapholo (Community Rights Defender)	Noted.
How will influx related impacts be managed?	D. Majapholo (Community Rights Defender)	The matter will be addressed as part of the social impact assessment study.

Issues raised	Stakeholder	Response
What can we do to ensure that our locally registered companies are offered procurement contracts?	J Nkinati (Community Member)	Apply for tenders, attend tender meetings and make sure that you present all the requested information on your proposal.  Before universal starts its operations, attend some tender clarification meetings for another mine in order to familiarise yourselves with the processes, attend any training offered by business incubator agencies such as SEDA; draft your business plan so that you can qualify for some government funding, etc
Whenever you are planning to hold a meeting here, make sure you invite the Chief's representative that reside in the community as he was not invited to the previous meetings	J Nkoati (Representative from the Chief)	Noted with thanks. We were not aware there is the residing chief in the area.
Thank you for involving the community in the proposed project, the community appreciate your efforts and initiatives. Keep us posted with all the developments.	J Nkoati (Representative from the Chief)	Thank you, all developments will be communicated with the community.

## 6 Next Steps

- Digby Wells will schedule additional meetings regarding the SLP upon receipt of DMR directive.
- Notifications will be sent to the community and ward committee members for the submission and availability of:
  - Final Scoping Report;
  - Draft Environmental Impact Report; and
  - Environmental Authorisation.



## 7 Meeting Closed





## Appendix I: Announcement Letters



17 April 2020

Project No: UCD6170

**ENVIRONMENTAL REGULATORY PROCESSES REQUIRED FOR THE PROPOSED DALYSHOPE COAL MINING PROJECT, SITUATED IN THE MAGISTERIAL DISTRICT OF LEPHALALE, LIMPOPO PROVINCE**

***DMR Reference Numbers:*** LP 30/5/1/1/2/10648 PR (as renewed) and LP 30/5/1/1/2/ 10649 PR (as renewed).

Dear Stakeholders

Anglo Operations Pty) Ltd (hereafter Anglo or the Applicant) has partnered with Universal Coal Development IV (Pty) Ltd (hereafter Universal) to participate in the proposed Dalyshope Coal Mining Project (the Project) through funding and managing the project development, including the Mining Right application. Anglo is the holder of two Prospecting Rights approved by the Department of Mineral Resource and Energy (DMRE), reference numbers LP 30/5/1/1/2/10648 PR (as renewed) and 30/5/1/1/2/ 10649 PR (as renewed), and authorised in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) to prospect for coal.

Universal, on behalf of Anglo, is applying for the following authorisations and licences, which are required prior to the commencement of mining operations:

- A Mining Right in terms of the MPRDA;
- An Environmental Authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA);
- A Waste Management Licence (WML) in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) (NEM: WA);
- An Integrated Water Use Licence (IWUL) in in terms of the National Water Act, 1998 (Act No. 38 of 1998) (NWA);

The Project proposes to extract coal from Open Cast Pit 1 (OC1) (409.32 ha) through opencast mining using selective mining techniques. The proposed mining activities will only take place on the two farms; Farms Dalyshope 232 LQ and Klaarwater 231 LQ. All mining related infrastructure covers a surface area of approximately 47.33 ha (excluding linear infrastructure and OC1).

This letter serves to inform you, as a potential Interested and Affected Party (I&AP) of the proposed Project and associated application process. As part of the Environmental Process, a Public Participation Process (PPP) must be undertaken in terms of Regulation 40 to 44 of the Environmental Impact Assessment (EIA) Regulations, 2014 (GN R 982 of 4 December

2014 as amended by GN R326 of 7 April 2017) (EIA Regulations, 2014), as amended, promulgated under the NEMA.

The PPP involves notifying stakeholders of the proposed project and providing stakeholders with sufficient information about the proposed project to enable effective stakeholder engagement. Stakeholders affected by, or who are interested in the proposed project, are invited to register as an I&AP.

***Due to the COVID-19 national lock down, the Draft Scoping Report has been released electronically. Once the lock down comes to an end, Digby Wells will communicate the extended public comment period, as well as release hard copies of the Draft Scoping Reports at public venues. However, you are welcome to provide comments prior to the extended public comment period commences.***

Please use the Project reference number when providing your comment: **UCD6170**

Contact Person	Public Place /Location	Contact
<b>Electronic Copies</b>		
Janet Mkhabela	<a href="http://www.digbywells.com">www.digbywells.com</a> (under Public Documents).	<a href="mailto:sh@digbywells.com">sh@digbywells.com</a>

### **Public Meeting Notification**

***A notification will be provided detailing the public comment period once the national lock down comes to an end, which will also provide details of the Scoping Phase public meeting.***

Stakeholders affected by, or who are interested in the proposed Project are invited to register as an I&AP. Please complete and return the registration and comment form appended to the Background Information Document, or email your details to Digby Wells to register as an I&AP and to indicate your interest in receiving further information regarding the EIA process.

Regards,



Janet Mkhabela

***Stakeholder Engagement Office***

***Digby Wells Environmental***



24 June 2020

Project No: UCD6170

**ENVIRONMENTAL REGULATORY PROCESSES REQUIRED FOR THE PROPOSED DALYSHOPE COAL MINING PROJECT, SITUATED IN THE MAGISTERIAL DISTRICT OF LEPHALALE, LIMPOPO PROVINCE**

***DMR Reference Numbers:*** LP 30/5/1/1/2/10648 PR (as renewed) and LP 30/5/1/1/2/ 10649 PR (as renewed).

Dear Stakeholders,

Anglo Operations Pty) Ltd (hereafter Anglo or the Applicant) has partnered with Universal Coal Development IV (Pty) Ltd (hereafter Universal) to participate in the proposed Dalyshope Coal Mining Project (the Project) through funding and managing the project development, including the Mining Right application. Anglo is the holder of two Prospecting Rights approved by the Department of Mineral Resource and Energy (DMRE), reference numbers LP 30/5/1/1/2/10648 PR (as renewed) and 30/5/1/1/2/ 10649 PR (as renewed), and authorised in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) to prospect for coal.

Universal, on behalf of Anglo, is applying for the following authorisations and licences, which are required prior to the commencement of mining operations:

- A Mining Right in terms of the MPRDA;
- An Environmental Authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA);
- A Waste Management Licence (WML) in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) (NEM: WA);
- An Integrated Water Use Licence (IWUL) in in terms of the National Water Act, 1998 (Act No. 38 of 1998) (NWA);

The Project proposes to extract coal from Open Cast Pit 1 (OC1) (409.32 ha) through opencast mining using selective mining techniques. The proposed mining activities will only take place on the two farms; Farms Dalyshope 232 LQ and Klaarwater 231 LQ. All mining related infrastructure covers a surface area of approximately 47.33 ha (excluding linear infrastructure and OC1).

This letter serves to inform you, as a potential Interested and Affected Party (I&AP) of the proposed Project and associated application process. As part of the Environmental Process, a Public Participation Process (PPP) must be undertaken in terms of Regulation 40 to 44 of the Environmental Impact Assessment (EIA) Regulations, 2014 (GN R 982 of 4 December

2014 as amended by GN R326 of 7 April 2017) (EIA Regulations, 2014), as amended, promulgated under the NEMA.

The PPP involves notifying stakeholders of the proposed project and providing stakeholders with sufficient information about the proposed project to enable effective stakeholder engagement. Stakeholders affected by, or who are interested in the proposed project, are invited to register as an I&AP.

Digby Wells hereby informs I&APs that the Draft Scoping Report is available for public review. The aforementioned report will be available for public comments for a period of 30 days, from **24 June 2020 to 24 July 2020** for a 30-day legislated period.

***Due to the COVID-19 national lock down, the Draft Scoping Report has been released electronically. To access the report (free of charge/ data-free); please click on the following link <http://view.datafree.co/PublicDocuments/> or copy the link to your URL or visit our website.***

Please use the Project reference number when providing your comment: **UCD6170**

Contact Person	Public Place /Location	Contact
<b>Electronic Copies</b>		
Janet Mkhabela	<a href="http://view.datafree.co/PublicDocuments/">http://view.datafree.co/PublicDocuments/</a> OR <a href="http://www.digbywells.com">www.digbywells.com</a> (under Public Documents).	<a href="mailto:sh@digbywells.com">sh@digbywells.com</a>

### **Public Meeting Notification**

***A separate notification will be distributed regarding public consultation meetings for the Scoping Phase.***

Stakeholders affected by, or who are interested in the proposed Project are invited to register as an I&AP. Please complete and return the registration and comment form appended to the Background Information Document, or email your details to Digby Wells to register as an I&AP and to indicate your interest in receiving further information regarding the EIA process.

Regards,



Janet Mkhabela

***Stakeholder Engagement Office***

***Digby Wells Environmental***



## Appendix J: Comments received during the Scoping Phase

## Stakeholder Engagement

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**From:** Stakeholder Engagement  
**Sent:** Sunday, June 28, 2020 7:11 PM  
**To:** Alan Bosman  
**Cc:** Michael Taffa  
**Subject:** RE: UCD6170: Announcement on the availability of the Draft Scoping report for the proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

Dear Alan,

Thank you for your communication and interest in the Dalyshope Coal Mining Project. Kindly note that your comments will be captured on the Comment and Response Report and you will be registered as an I&AP for the project.

Warm Regards,

Stakeholder Engagement Team

Office +27 (0) 11 789 9495  
Fax +27 (0) 11 789 9498

[sh@digbywells.com](mailto:sh@digbywells.com)  
[www.digbywells.com](http://www.digbywells.com)

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**From:** Alan Bosman <BosmanAM@eskom.co.za>  
**Sent:** Friday, June 26, 2020 10:56 AM  
**To:** Stakeholder Engagement <sh@digbywells.com>  
**Cc:** Michael Taffa <TaffaMM@eskom.co.za>  
**Subject:** RE: UCD6170: Announcement on the availability of the Draft Scoping report for the proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

Hi,

Please register myself and Michael Taffa as interested and affected parties on this project (see attached).

Regards

Alan Bosman  
Officer Land Management  
Real Estate Department  
Generation Division  
Ellisras 0555  
Cell +27 (0)83 226 9589  
Fax +27 (0)86 539 6233  
Email [alan.bosman@eskom.co.za](mailto:alan.bosman@eskom.co.za)

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**From:** Michael Taffa  
**Sent:** 24 June 2020 08:50 PM  
**To:** Alan Bosman  
**Subject:** FW: UCD6170: Announcement on the availability of the Draft Scoping report for the proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

Hi Alan

Attached is the draft scoping report for consideration whether it has any impact on our portfolio.

Thanks  
Mike Taffa  
ERE: Land Development  
Finance  
Work 011 800-3062  
Cell 082 990 6150  
[taffamm@eskom.co.za](mailto:taffamm@eskom.co.za)

---

**From:** Stakeholder Engagement [<mailto:sh@digbywells.com>]  
**Sent:** 24 June 2020 05:04 PM  
**Subject:** UCD6170: Announcement on the availability of the Draft Scoping report for the proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

Dear Stakeholder,

Digby Wells Environmental (Digby Wells) has been commissioned, as an independent environmental consultancy, by Universal Coal (Pty) Limited to conduct an Environmental Impacts Assessment (EIA) and Environmental Management Plan (EMP) processes on their behalf for The Proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

If you are receiving this email it means that you have been registered as a stakeholder for the of the proposed Project. Attached to this communication is the project announcement notification letter and Background Information Document together with the Registration and Comment Form attached with our contact information and instructions on how to send your comments and issues.

Digby Wells hereby informs I&APs that the Draft Scoping Report is available on the Digby Wells website [www.digbywells.com](http://www.digbywells.com). The Report is also available on Digby Wells' data-free link <http://view.datafree.co/PublicDocuments/> for your download, perusal and comments. The aforementioned report will be available for public comments for a period of 30 days, from **24 June 2020** to **24 July 2020** for a 30-day legislated period.

Digby Wells' internal Project reference number is: **UCD6170**

Please do not hesitate to contact us for any additional information required.


### Stakeholder Engagement Team

Office +27 (0) 11 789 9495  
Fax +27 (0) 11 789 9498  
WhatsApp +27 68 297 8335  
[sh@digbywells.com](mailto:sh@digbywells.com)

NB: This Email and its contents are subject to the Eskom Holdings SOC Ltd EMAIL LEGAL NOTICE which can be viewed at [http://www.eskom.co.za/Pages/Email\\_Legal\\_Spam\\_Disclaimer.aspx](http://www.eskom.co.za/Pages/Email_Legal_Spam_Disclaimer.aspx)





  
**Environmental Regulatory Process required for the proposed Environmental  
Regulatory Process Required for The Proposed Dalyshope Coal Mining Project  
Near Steenbokpan, Limpopo Province**

**REGISTRATION AND COMMENT FORM**

**JUNE 2020**

*Registered Interested and Affected Parties (I&APs) will be informed of ongoing developments via their preferred means of communication (SMS, email, post or fax). The draft Scoping Report is available for comment **electronically**. The report will be made available via the Digby Wells website [www.digbywells.com](http://www.digbywells.com) (under Public Documents), as per the announcement letter to be distributed. Comments raised by stakeholders will assist in informed decision-making for authorities and provides information to be considered by the project team and specialists conducting the Environmental Assessment Process. Please register as an Interested and Affected Party (I&AP) and provide comments by sending this form, or other written correspondence, to the contact details provided below:*

**Ms. Janet Mkhabela / or Thembinkosi Zulu** of Digby Wells Environmental Stakeholder Engagement Office:

**Email:** [sh@digbywells.com](mailto:sh@digbywells.com)

Please formally register me as an Interested and Affected Party (I&AP)	<input checked="" type="radio"/> Yes	<input type="radio"/> No		
I would like to receive my notifications by	<input checked="" type="radio"/> Email	<input type="radio"/> SMS	<input type="radio"/> Post	<input type="radio"/> Fax

**Please indicate which sector you represent and also provide a name**

Government Department	ESKOM HOLDINGS (PTY) LTD
Municipality	
Community	
Non-Government Organisation	
Business	

**If you are a landowner or land occupier, please indicate which farm(s) and portion(s) you reside on**

Landowner	ZANDER, EENSAAMHEID, NAAIKWONTKOMEN, HANGUP, KROMDRAAI, GROOTVALKEI, GROOTESTAD, PEERBOM, ZONDESIE, ZWARTWATER
Land occupier	



Please fill in your contact details below for the project database

Title, Full Name	ALAN MICHAEL BOSMAN (MR.)				
Designation	OFFICER - LAND MANAGEMENT				
Cellphone	083 226 9589	Fax	-	Tel	-
Email	ALAN.BOSMAN@ESKOM.CO.ZA				
Postal Address	-				

Environmental Impact Assessment Regulations of 2014, promulgated in terms of the National Environmental Management Act, as amended, Section 44 (1) requires that we gather comments from I&APs. Please complete the questions below. Should you require assistance in completing these questions please contact the Stakeholder Engagement Office at contact information provided above.

How do you think the project might impact (affect) you?
ROAD, RAIL TRAFFIC, POTENTIAL POLLUTION, CRIME
How do you think the project might impact (affect) your socio-economic conditions? (e.g. livelihoods, farm, business, household)
POSSIBLE AIR QUALITY, GROUND WATER IMPACTS.
TRAFFIC, CRIME.
How can these impacts be managed, avoided and / or fixed?
CAREFUL IMPACT ASSESSMENT, PLANNING & SUCCESSFUL IMPLEMENTATION OF MITIGATING MEASURES.
If you are a landowner or occupier, what is your land currently being used for?
INDUSTRIAL, AGRICULTURAL & GAME MANAGEMENT.
Are there any environmental, social or heritage features on the proposed project area we need to be aware of?
NOT KNOWN



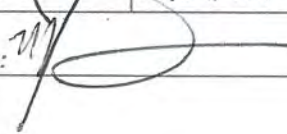
Where are these found?
NOT KNOWN
Do you think the project could impact (affect) infrastructure you might have? (e.g. houses, buildings, roads)
ROAD & RAIL IMPACTS.
If so how can these impacts (affects) be managed, avoided or fixed?
CAREFUL PLANNING & IMPLEMENTATION OF MITIGATION MEASURES.

General Comments

CONCERN OVER IMPACT ON INTERNATIONAL RIVER (LIMPOPO)
POLLUTION POTENTIAL
CRIME IMPACT
TRAFFIC MANAGEMENT

If there are any other stakeholders, we should include onto the stakeholder database for the proposed project, please provide their contact details.

Title, Full Name	MR. MICHAEL TAFFA	Title, Full Name	
Organisation	ESKOM	Organisation	
Cellphone	073 275 49804	Cellphone	
Email	TAFFAMM@ESKOM.CO.ZA	Email	

Signature: 

Date: 2020.06.26

## Stakeholder Engagement

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**From:** Bernard Enslin <servitudewatch@gmail.com>  
**Sent:** Monday, April 20, 2020 11:05 AM  
**To:** Stakeholder Engagement  
**Subject:** Fwd: UCD6170: Announcement on the availability of the Draft Scoping report for the proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

how must I register if I am already on your list as an I&AP

Groete / Regards  
Lid/Member  
Bernard Enslin  
**SERVITUDEWATCH CC**  
2011/038157/23  
Cell: 082 872 6242

----- Forwarded message -----

From: **Bernard Enslin** <[servitudewatch@gmail.com](mailto:servitudewatch@gmail.com)>  
Date: Mon, Apr 20, 2020 at 10:59 AM  
Subject: Re: UCD6170: Announcement on the availability of the Draft Scoping report for the proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.  
To: Stakeholder Engagement <[sh@digbywells.com](mailto:sh@digbywells.com)>

to whom it may concern

If I understand correctly, the comments can only be given after the stakeholder engagement and discussion of related documents and reports.

Please advise

Groete / Regards  
Lid/Member  
Bernard Enslin  
**SERVITUDEWATCH CC**  
2011/038157/23  
Cell: 082 872 6242

On Mon, Apr 20, 2020 at 9:29 AM Stakeholder Engagement <[sh@digbywells.com](mailto:sh@digbywells.com)> wrote:

Dear Stakeholder,

Digby Wells Environmental (Digby Wells) has been commissioned, as an independent environmental consultancy, by Universal Coal (Pty) Limited to conduct an Environmental Impacts Assessment (EIA) and Environmental Management Plan (EMP) processes on their behalf for The Proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

If you are receiving this email it means that you have been registered as a stakeholder for the of the proposed Project. Attached to this communication is the project announcement notification letter and Background Information Document together with the Registration and Comment Form attached with our contact information and instructions on how to send your comments and issues.

The Draft Scoping report for the project is now available on the Digby Wells website [www.digbywells.com](http://www.digbywells.com) under public documents, for your perusal and comments.

### **Comment Period**

**Please Note:** Due to the COVID-19 national lock down, the public engagement process will be extended and this timeframe will be shared with I&APs once the timeframe can be determined.

Digby Wells' internal Project reference number is: **UCD6170**

Please do not hesitate to contact us for any additional information required

### **Stakeholder Engagement Team**

Office +27 (0) 11 789 9495

Fax +27 (0) 11 789 9498

[sh@digbywells.com](mailto:sh@digbywells.com)

[www.digbywells.com](http://www.digbywells.com)

## Stakeholder Engagement

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**From:** Stakeholder Engagement  
**Sent:** Wednesday, July 1, 2020 2:24 PM  
**To:** Elana  
**Subject:** RE: UCD6170  
**Attachments:** UCD6170\_Bacground\_Information\_Document.pdf

Good day Ms. Greyling,

Thank you for your email. Can you please complete the attached so that we have all your contact information and written comments.

Kind regards,

Stakeholder Engagement Team

---

**From:** Elana <bububush@lantic.net>  
**Sent:** Wednesday, 01 July 2020 12:20  
**To:** Stakeholder Engagement <sh@digbywells.com>  
**Subject:** UCD6170

Goodday,  
I would like to register as an I & A party.  
I object against this proposed project due to quite a few reasons.  
Will there be any public participation? If so, when?  
Please send me the infoirmation.  
Regards  
E Greyling  
ccl  
0828638696

Sent from [Mail](#) for Windows 10



**Environmental Regulatory Process required for the proposed Environmental  
Regulatory Process Required for The Proposed Dalyshope Coal Mining Project  
Near Steenbokpan, Limpopo Province**

**REGISTRATION AND COMMENT FORM**

**JUNE 2020**

*Registered Interested and Affected Parties (I&APs) will be informed of ongoing developments via their preferred means of communication (SMS, email, post or fax). The draft Scoping Report is available for comment electronically. The report will be made available via the Digby Wells website [www.digbywells.com](http://www.digbywells.com) (under Public Documents), as per the announcement letter to be distributed. Comments raised by stakeholders will assist in informed decision-making for authorities and provides information to be considered by the project team and specialists conducting the Environmental Assessment Process. Please register as an Interested and Affected Party (I&AP) and provide comments by sending this form, or other written correspondence, to the contact details provided below:*

**Ms. Janet Mkhabela / or Thembinkosi Zulu** of Digby Wells Environmental Stakeholder Engagement Office:

**Email:** [sh@digbywells.com](mailto:sh@digbywells.com)

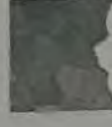
Please formally register me as an Interested and Affected Party (I&AP)	<del>Yes</del>		No	
I would like to receive my notifications by	<del>Email</del>	SMS	Post	Fax

**Please indicate which sector you represent and also provide a name**

Government Department	
Municipality	
Community	
Non-Government Organisation	<i>The Endangered wildlife Trust</i>
Business	

**If you are a landowner or land occupier, please indicate which farm(s) and portion(s) you reside on**

Landowner	<i>W/A</i>
Land occupier	<i>W/A.</i>



## Please fill in your contact details below for the project database

Title, Full Name	Mr Nohleigh Dare		
Designation	Project Manager		
Cellphone	0836601480	Fax	—
Email	ashleighd@ewt.org.za		
Postal Address	—		

Environmental Impact Assessment Regulations of 2014, promulgated in terms of the National Environmental Management Act, as amended, Section 44 (1) requires that we gather comments from I&APs. Please complete the questions below. Should you require assistance in completing these questions please contact the Stakeholder Engagement Office at contact information provided above.

How do you think the project might impact (affect) you?

The proposed mine is in an area of very high importance to free roaming cheetah (a ~~subsequently~~ protected species), which ~~will~~ be impacted by the development of the mine and the associated infrastructure - which will also impact other species of fauna and flora.

How do you think the project might impact (affect) your socio-economic conditions? (e.g. livelihoods, farm, business, household)

(\*) Fauna and flora. We are greatly concerned about the resultant habitat destruction, movement barriers and wildlife vehicle collisions that will occur. From a socio-economic perspective we are concerned about

How can these impacts be managed, avoided and / or fixed?

(\*) The loss in ecosystem services.

The impacts can be avoided by not mining in this area.

If you are a landowner or occupier, what is your land currently being used for?

N/A.

Are there any environmental, social or heritage features on the proposed project area we need to be aware of?

Detached cave - this area is of high importance to free roaming cheetah (a listed species in the ITPS list, listed as vulnerable). Further this coal mine could impact on the water quality of the Limpopo River.





Where are these found?  
 Both occur naturally within the proposed mining area

Do you think the project could impact (affect) infrastructure you might have? (e.g. houses, buildings, roads)  
~~W/A~~ W/A.

If so how can these impacts (affects) be managed, avoided or fixed?  
 W/A.

General Comments

Rushes related to Cheekah, the Limpopo River, and other species of fauna and flora which may be impacted by the infrastructure development (including but not limited to habitat degradation, fragmentation, movement barriers and collisions with vehicles) must be fully considered and addressed.

If there are any other stakeholders, we should include onto the stakeholder database for the proposed project, please provide their contact details.

Title, Full Name	Title, Full Name
Organisation	Organisation
Cellphone	Cellphone
Email	Email

Signature: 

Date: 24 July 2022




**Environmental Regulatory Process required for the proposed Environmental Regulatory Process Required for The Proposed Dalyshope Coal Mining Project Near Steenbokpan, Limpopo Province**

**REGISTRATION AND COMMENT FORM**

**March 2020**

*Registered Interested and Affected Parties (I&APs) will be informed of ongoing developments via their preferred means of communication (SMS, email, post or fax). The draft Scoping Report is available for comment **electronically**. The report will be made available via the Digby Wells website [www.digbywells.com](http://www.digbywells.com) (under Public Documents), as per the announcement letter to be distributed. Comments raised by stakeholders will assist in informed decision-making for authorities and provides information to be considered by the project team and specialists conducting the Environmental Assessment Process. Please register as an Interested and Affected Party (I&AP) and provide comments by sending this form, or other written correspondence, to the contact details provided below:*

**Ms. Janet Mkhabela** of Digby Wells Environmental Stakeholder Engagement Office:

**Email:** [sh@digbywells.com](mailto:sh@digbywells.com)

Please formally register me as an Interested and Affected Party (I&AP)	Yes		No	
I would like to receive my notifications by	Email	<input checked="" type="checkbox"/>	SMS	Post
				Fa x

**Please indicate which sector you represent and also provide a name**

Government Department	Eskom Distribution Limpopo
Municipality	
Community	
Non-Government Organisation	
Business	

**If you are a landowner or land occupier, please indicate which farm(s) and portion(s) you reside on**

Landowner	
Land occupier	

**Please fill in your contact details below for the project database**



Title, Full Name	Mr Xander Neethling			
Designation	Land & Rights Supervisor			
Cellphone	+27 82 349 6971	Fax		Tel +27 15 299 0527
Email	NeethLX@eskom.co.za			
Postal Address				

Environmental Impact Assessment Regulations of 2014, promulgated in terms of the National Environmental Management Act, as amended, Section 44 (1) requires that we *gather comments* from I&APs. Please complete the questions below. Should you require assistance in completing these questions please contact the Stakeholder Engagement Office at contact information provided above.

How do you think the project might impact (affect) you?
Existing Eskom Electrical network and future supply to the customer
How do you think the project might impact (affect) your socio-economic conditions? (e.g. livelihoods, farm, business, household)
How can these impacts be managed, avoided and / or fixed?
If you are a landowner or occupier, what is your land currently being used for?
Are there any environmental, social or heritage features on the proposed project area we need to be aware of?
Where are these found?



Do you think the project could impact (affect) infrastructure you might have? (e.g. houses, buildings, roads)
Eskom Powerlines
If so how can these impacts (affects) be managed, avoided or fixed?

**General Comments**


If there are any other stakeholders, we should include onto the stakeholder database for the proposed project, please provide their contact details.

Title, Full Name		Title, Full Name	
Organisation		Organisation	
Cellphone		Cellphone	
Email		Email	

Signature *Xander Neethling*

Date 20/4/2020

Eskom requirements for work in or near Eskom servitudes.

1. Eskom's rights and services must be acknowledged and respected at all times.
2. Eskom shall at all times retain unobstructed access to and egress from its servitudes.
3. Eskom's consent does not relieve the developer from obtaining the necessary statutory, land owner or municipal approvals.
4. Any cost incurred by Eskom as a result of non-compliance to any relevant environmental legislation will be charged to the developer.
5. If Eskom has to incur any expenditure in order to comply with statutory clearances or other regulations as a result of the developer's activities or because of the presence of his equipment or installation within the servitude restriction area, the developer shall pay such costs to Eskom on demand.
6. The use of explosives of any type within 500 metres of Eskom's services shall only occur with Eskom's previous written permission. If such permission is granted the developer must give at least fourteen working days prior notice of the commencement of blasting. This allows time for arrangements to be made for supervision and/or precautionary instructions to be issued in terms of the blasting process. It is advisable to make application separately in this regard.
7. Changes in ground level may not infringe statutory ground to conductor clearances or statutory visibility clearances. After any changes in ground level, the surface shall be rehabilitated and stabilised so as to prevent erosion. The measures taken shall be to Eskom's satisfaction.
8. Eskom shall not be liable for the death of or injury to any person or for the loss of or damage to any property whether as a result of the encroachment or of the use of the servitude area by the developer, his/her agent, contractors, employees, successors in title, and assignees. The developer indemnifies Eskom against loss, claims or damages including claims pertaining to consequential damages by third parties and whether as a result of damage to or interruption of or interference with Eskom's services or apparatus or otherwise. Eskom will not be held responsible for damage to the developer's equipment.
9. No mechanical equipment, including mechanical excavators or high lifting machinery, shall be used in the vicinity of Eskom's apparatus and/or services, without prior written permission having been granted by Eskom. If such permission is granted the developer must give at least seven working days' notice prior to the commencement of work. This allows time for arrangements to be made for supervision and/or precautionary instructions to be issued by the relevant Eskom Manager

Note: Where and electrical outage is required, at least fourteen work days are required to arrange it.

10. Eskom's rights and duties in the servitude shall be accepted as having prior right at all times and shall not be obstructed or interfered with.
11. Under no circumstances shall rubble, earth or other material be dumped within the servitude restriction area. The developer shall maintain the area concerned to Eskom's satisfaction. The developer shall be liable to Eskom for the cost of any remedial action which has to be carried out by Eskom.
12. The clearances between Eskom's live electrical equipment and the proposed construction work shall be observed as stipulated by *Regulation 15* of the *Electrical Machinery Regulations of the Occupational Health and Safety Act, 1993 (Act 85 of 1993)*.
13. Equipment shall be regarded electrically live and therefore dangerous at all times.
14. In spite of the restrictions stipulated by Regulation 15 of the Electrical Machinery Regulations of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), as an additional safety precaution, Eskom will not approve the erection of houses, or structures occupied or frequented by human beings, under the power lines or within the servitude restriction area.
15. Eskom may stipulate any additional requirements to highlight any possible exposure to Customers or Public to coming into contact or be exposed to any dangers of Eskom plant.
16. It is required of the developer to familiarise himself with all safety hazards related to Electrical plant.
17. Any third party servitudes encroaching on Eskom servitudes shall be registered against Eskom's title deed at the developer's own cost. If such a servitude is brought into being, its existence should be endorsed on the Eskom servitude deed concerned, while the third party's servitude deed must also include the rights of the affected Eskom servitude.

John Geeringh (Pr Sci Nat)

Senior Consultant Environmental Management  
Eskom GC: Land Development

## Stakeholder Engagement

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**From:** John Geeringh <GeerinJH@eskom.co.za>  
**Sent:** Thursday, July 9, 2020 9:53 AM  
**To:** Stakeholder Engagement  
**Subject:** RE: UCD6170: Announcement on the availability of the Draft Scoping report for the proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.  
**Attachments:** Eskom requirements for work in or near Eskom servitudes mining exploration.doc  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Please find attached Eskom general comments for works at or near Eskom infrastructure. Please send me a KMZ file of the affected property / proposed mining area.

Kind regards

John Geeringh (Pr Sci Nat)(EAPASA)  
Senior Consultant Environmental Management  
Land and Rights  
Eskom Transmission Division  
Megawatt Park, D1Y42, Maxwell Drive, Sunninghill, Sandton.  
P O Box 1091, Johannesburg, 2000.  
Tel: 011 516 7233  
Cell: 083 632 7663  
Fax: 086 661 4064  
E-mail: john.geeringh@eskom.co.za

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**From:** Stakeholder Engagement [mailto:sh@digbywells.com]  
**Sent:** 24 June 2020 05:04 PM  
**Subject:** UCD6170: Announcement on the availability of the Draft Scoping report for the proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

Dear Stakeholder,

Digby Wells Environmental (Digby Wells) has been commissioned, as an independent environmental consultancy, by Universal Coal (Pty) Limited to conduct an Environmental Impacts Assessment (EIA) and Environmental Management Plan (EMP) processes on their behalf for The Proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

If you are receiving this email it means that you have been registered as a stakeholder for the of the proposed Project. Attached to this communication is the project announcement notification letter and Background Information Document together with the Registration and Comment Form attached with our contact information and instructions on how to send your comments and issues.

Digby Wells hereby informs I&APs that the Draft Scoping Report is available on the Digby Wells website [www.digbywells.com](http://www.digbywells.com). The Report is also available on Digby Wells' data-free link <http://view.datafree.co/PublicDocuments/> for your download, perusal and comments. The aforementioned report will be available for public comments for a period of 30 days, from **24 June 2020** to **24 July 2020** for a 30-day legislated period.

Digby Wells' internal Project reference number is: **UCD6170**

Please do not hesitate to contact us for any additional information required.

**Stakeholder Engagement Team**

Office +27 (0) 11 789 9495

Fax +27 (0) 11 789 9498

WhatsApp +27 68 297 8335

[sh@digbywells.com](mailto:sh@digbywells.com)

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## Stakeholder Engagement

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**From:** Stakeholder Engagement  
**Sent:** Friday, July 24, 2020 3:22 PM  
**To:** 'Ashleigh Dore'  
**Cc:** Derek Van Der Merwe; Dr David Mills; Dr Ian Little  
**Subject:** RE: EWT registration as an I&AP re UCD1670

Dear Ashleigh Dore,

Thank you for your communication and interest in the Dalyshope Coal Mining Project. Kindly note that your comments will be registered and captured on the Comment and Response Report.

Warm Regards,

Stakeholder Engagement Team

Office +27 (0) 11 789 9495  
Fax +27 (0) 11 789 9498

[sh@digbywells.com](mailto:sh@digbywells.com)  
[www.digbywells.com](http://www.digbywells.com)

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**From:** Ashleigh Dore <ashleighd@ewt.org.za>  
**Sent:** Friday, July 24, 2020 3:17 PM  
**To:** Stakeholder Engagement <sh@digbywells.com>  
**Cc:** Derek Van Der Merwe <derekv@ewt.org.za>; Dr David Mills <DavidM@ewt.org.za>; Dr Ian Little <ianl@ewt.org.za>  
**Subject:** EWT registration as an I&AP re UCD1670

Dear Ms Mkhabela and Ms Zulu

Kindly see attached for the registration and comment form prepared and submitted by the Endangered Wildlife Trust. Kindly acknowledge receipt.

Yours sincerely

**Ashleigh Dore**  
Wildlife and Law Project Manager  
Attorney (non-practising)

**Endangered Wildlife Trust**  
W + 27 87 021 0398 | Ext 595 | C + 27 836601480 | Skype ashleigh.dore



Broad-Based Black Economic Empowerment – BBBEE Level 4 Certificate & 95% Civil Society Organisation  
PBO number: 930 001 777  
NPO number: 015-502 NPO  
IT number: IT 6247

Physical Address: 27 and 28 Austin Road, Glen Austin AH, Midrand, 1685, Gauteng, South Africa  
Postal Address: Private Bag X 11, Modderfontein 1645, Gauteng, South Africa



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## Stakeholder Engagement

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**From:** Mariette Liefferink <mariette@pea.org.za>  
**Sent:** Wednesday, June 24, 2020 5:23 PM  
**To:** Stakeholder Engagement  
**Subject:** RE: UCD6170: Announcement on the availability of the Draft Scoping report for the proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

Noted, with thanks.

Best Regards  
Mariette Liefferink  
CEO: FEDERATION FOR A SUSTAINABLE ENVIRONMENT  
TEL. (+27) 11 465 6910  
(+27) 73 231 4893  
Postnet Suite #113, Private Bag X153, Bryanston, 2021  
E-MAIL: [mariette@pea.org.za](mailto:mariette@pea.org.za)

---

**From:** Stakeholder Engagement <sh@digbywells.com>  
**Sent:** 24 June 2020 05:03 PM  
**Subject:** UCD6170: Announcement on the availability of the Draft Scoping report for the proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

Dear Stakeholder,

Digby Wells Environmental (Digby Wells) has been commissioned, as an independent environmental consultancy, by Universal Coal (Pty) Limited to conduct an Environmental Impacts Assessment (EIA) and Environmental Management Plan (EMP) processes on their behalf for The Proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province.

If you are receiving this email it means that you have been registered as a stakeholder for the of the proposed Project. Attached to this communication is the project announcement notification letter and Background Information Document together with the Registration and Comment Form attached with our contact information and instructions on how to send your comments and issues.

Digby Wells hereby informs I&APs that the Draft Scoping Report is available on the Digby Wells website [www.digbywells.com](http://www.digbywells.com). The Report is also available on Digby Wells' data-free link <http://view.datafree.co/PublicDocuments/> for your download, perusal and comments. The aforementioned report will be available for public comments for a period of 30 days, from **24 June 2020** to **24 July 2020** for a 30-day legislated period.

Digby Wells' internal Project reference number is: **UCD6170**  
Please do not hesitate to contact us for any additional information required.

### Stakeholder Engagement Team

Office +27 (0) 11 789 9495  
Fax +27 (0) 11 789 9498  
WhatsApp +27 68 297 8335  
[sh@digbywells.com](mailto:sh@digbywells.com)

## Stakeholder Engagement

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**From:** Patrick Dowling <patrick@tops.org.za>  
**Sent:** Monday, April 20, 2020 10:36 AM  
**To:** Stakeholder Engagement  
**Subject:** UCD6170: proposed Dalyshope Coal Mining Project near Steenbokpan in the Limpopo Province


**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hi there

Please register WESSA as an I@AP for this process: **UCD6170**

Patrick Dowling

Wildlife and Environment Society of South Africa – Environmental Governance group



**Environmental Regulatory Process required for the proposed Environmental  
Regulatory Process Required for The Proposed Dalyshope Coal Mining Project  
Near Steenbokpan, Limpopo Province**

**REGISTRATION AND COMMENT FORM**

**JUNE 2020**

*Registered Interested and Affected Parties (I&APs) will be informed of ongoing developments via their preferred means of communication (SMS, email, post or fax). The draft Scoping Report is available for comment **electronically**. The report will be made available via the Digby Wells website [www.digbywells.com](http://www.digbywells.com) (under Public Documents), as per the announcement letter to be distributed. Comments raised by stakeholders will assist in informed decision-making for authorities and provides information to be considered by the project team and specialists conducting the Environmental Assessment Process. Please register as an Interested and Affected Party (I&AP) and provide comments by sending this form, or other written correspondence, to the contact details provided below:*

**Ms. Janet Mkhabela / or Thembinkosi Zulu** of Digby Wells Environmental Stakeholder Engagement Office:

**Email:** [sh@digbywells.com](mailto:sh@digbywells.com)

Please formally register me as an Interested and Affected Party (I&AP)	Yes	<input checked="" type="checkbox"/>	No	
I would like to receive my notifications by	Email	<input checked="" type="checkbox"/>	SMS	<input type="checkbox"/>
			Post	Fax <input checked="" type="checkbox"/>

**Please indicate which sector you represent and also provide a name**

Government Department	
Municipality	WATERBERS DISTRICT MUNICIPALITY
Community	
Non-Government Organisation	
Business	

**If you are a landowner or land occupier, please indicate which farm(s) and portion(s) you reside on**

Landowner	
Land occupier	



Please fill in your contact details below for the project database

Title, Full Name	MR VINCENT RAPHUNGA				
Designation	AIR QUALITY OFFICER				
Cellphone	079502 6112	Fax	014-717-2398	Tel	014-718 3300
Email	vraphunga@waterberg.gov.za				
Postal Address	Private Bag X 1018, Modimolle, 0510				

Environmental Impact Assessment Regulations of 2014, promulgated in terms of the National Environmental Management Act, as amended, Section 44 (1) requires that we gather comments from I&APs. Please complete the questions below. Should you require assistance in completing these questions please contact the Stakeholder Engagement Office at contact information provided above.

How do you think the project might impact (affect) you?

Ambient Air Quality Standards within the Waterberg District Municipality is affected.

How do you think the project might impact (affect) your socio-economic conditions? (e.g. livelihoods, farm, business, household)

Health of the community could be negatively affected and compromised.

How can these impacts be managed, avoided and / or fixed?

All activities must be done according to Air Quality Acts and Regulations.

If you are a landowner or occupier, what is your land currently being used for?

*[Handwritten signature]*

Are there any environmental, social or heritage features on the proposed project area we need to be aware of?

*[Handwritten signature]*



Where are these found?

Do you think the project could impact (affect) infrastructure you might have? (e.g. houses, buildings, roads)

If so how can these impacts (affects) be managed, avoided or fixed?

General Comments

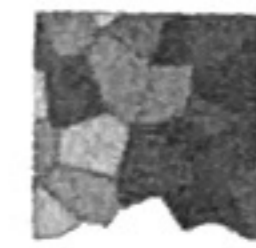
General Comments section with multiple horizontal lines for text entry.

If there are any other stakeholders, we should include onto the stakeholder database for the proposed project, please provide their contact details.

Title, Full Name		Title, Full Name	
Organisation		Organisation	
Cellphone		Cellphone	
Email		Email	

Signature: [Handwritten Signature]

Date: 01/07/2020

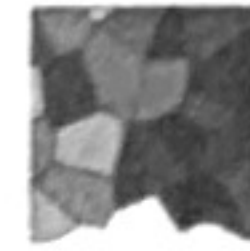


Title, Full Name	Dr WA Taylor				
Designation	WESSA howveld				
Cellphone	0764139566	Fax	—	Tel	—
Email	Wentaylorwa@gmail.com / conserva@global.co.za				
Postal Address					

Environmental Impact Assessment Regulations of 2014, promulgated in terms of the National Environmental Management Act, as amended, Section 44 (1) requires that we gather comments from I&APs. Please complete the questions below. Should you require assistance in completing these questions please contact the Stakeholder Engagement Office at contact information provided above.

How do you think the project might impact (affect) you?
Not necessarily. Interest taken in respect of representative of WESSA
How do you think the project might impact (affect) your socio-economic conditions? (e.g. livelihoods, farm, business, household)
See above
How can these impacts be managed, avoided and / or fixed?
See above
If you are a landowner or occupier, what is your land currently being used for?
See above
Are there any environmental, social or heritage features on the proposed project area we need to be aware of?
<ol style="list-style-type: none"> <li>Proximity to Limpopo River and impact thereon.</li> <li>Question of classification of area by Limpopo Govt - in terms of Limpopo Bioregional Plan. * See general comments below.</li> </ol>
Where are these found?





③ Impact on local communities agricultural activities in short, medium and long term.

④ Details on further expansion phases

Do you think the project could impact (affect) infrastructure you might have? (e.g. houses, buildings, roads)

See first question response.

If so how can these impacts (affects) be managed, avoided or fixed?

Require Scoping Report and EIA report/proces (in time) to make valued judgement and comments

General Comments

Empty lined area for general comments.

If there are any other stakeholders, we should include onto the stakeholder database for the proposed project, please provide their contact details.

Title, Full Name	Dr HR TAYLOR	Title, Full Name	
Organisation	WESSA	Organisation	
Cellphone	076 413 9566	Cellphone	
Email	hewtaylor@wessa.org.za	Email	


Signature

Date

Handwritten signature

28/4/20



  
**Environmental Regulatory Process required for the proposed Environmental Regulatory Process Required for The Proposed Dalyshope Coal Mining Project Near Steenbokpan, Limpopo Province**

**REGISTRATION AND COMMENT FORM**

**March 2020**

*Registered Interested and Affected Parties (I&APs) will be informed of ongoing developments via their preferred means of communication (SMS, email, post or fax). The draft Scoping Report is available for comment **electronically**. The report will be made available via the Digby Wells website [www.digbywells.com](http://www.digbywells.com) (under Public Documents), as per the announcement letter to be distributed. Comments raised by stakeholders will assist in informed decision-making for authorities and provides information to be considered by the project team and specialists conducting the Environmental Assessment Process. Please register as an Interested and Affected Party (I&AP) and provide comments by sending this form, or other written correspondence, to the contact details provided below:*

**Ms. Janet Mkhabela** of Digby Wells Environmental Stakeholder Engagement Office:

**Email:** [sh@digbywells.com](mailto:sh@digbywells.com)

Please formally register me as an Interested and Affected Party (I&AP)	Yes	<input checked="" type="checkbox"/>	No
I would like to receive my notifications by	Email	<input checked="" type="checkbox"/>	SMS
			Post
			Fax

**Please indicate which sector you represent and also provide a name**

Government Department	
Municipality	
Community	
Non-Government Organisation	Wildlife and Environment of Society of South Africa
Business	

**If you are a landowner or land occupier, please indicate which farm(s) and portion(s) you reside on**

Landowner	No
Land occupier	No

**Please fill in your contact details below for the project database**



DIGBY WELLS  
ENVIRONMENTAL

## Comments and Response Report

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
<b>Scoping Phase</b>						
Stakeholder Engagement	If I understand correctly, the comments can only be given after the stakeholder engagement and discussion of related documents and reports.	Bernard Enslin	Servitudewatch CC	20-Apr-20	Email	The Scoping Report was released during the South African national lockdown period. It was therefore communicated via the associated notification to inform I&APs that the comment period will be extended beyond the usual 30 day comment period. It was communicated to registered I&APs on 24 June, that the Draft Scoping Report was available via Digby Wells website on the data-free portal for a further 30 days public comment from 24 June 2020 to 24 July 2020. Comments were, however, accepted and captured from 20 April 2020 to 24 July 2020.
Violation of people's constitutional rights	In the absence of public meetings – esp. given that not everyone has access to the internet where they can review the report and provide comments. The client should park the project until SE can be undertaken properly.				Telephonic	The comment period will be extended as per the DMR's instructions published on the 9th April and that we will explore other avenues to engage with stakeholders once we have been instructed by the government on the next steps re the lockdown.
Registration I&AP	Hi there  Please register WESSA as an I@AP for this process: UCD6170 Patrick Dowling Wildlife and Environment Society of South Africa – Environmental Governance group	Patrick Dowling	Wildlife and Environment Society of South Africa – Environmental Governance group	20-Apr-20	Email	Good day, Thank you for your response.  Please note that we have registered WESSA as an I@AP, and have sent notifications to the emails below: wessa@limpopomail.co.za/ info@wessanorth.co.za  Could you please provide us with additional emails if there are any
Documents receipt confirmation	Dear Janet  Thank you for your notification and information document.  We hereby confirm receipt and will go through the documents. Please do keep us informed of the engagement meetings to follow as we will participate as neighbouring mine and landowners.	Lerato Ratsoenyane	Ledjadja Coal (Pty) Ltd	20-Apr-20	Email	As a registered I&AP, all further communications will be provided throughout the remainder of the project.
Registration I&AP	Good day, Attached please find Registration form on behalf of Eskom Distribution Limpopo	Mr Xander Neethling	Eskom Distribution Limpopo	20-Apr-20	Email	Good day Xander, Your email has been received with thanks. Please note that your comments will be captured on the CRR and you will be registered as an I&AP for the project.
Impact of the Project	Existing Eskom electrical network and future supply to the customer				Registration and Comment sheet	Power requirements for the project will be determined during the feasibility study and any impact to the existing and future supply will be discussed and addressed with Eskom once fully understood.

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
Project impacts on infrastructure you might have (e.g. houses, buildings, roads)?	Eskom powerlines					Noted.
Registration of I&AP and Request for EIA documents	<p>Dear Madam</p> <p>Herewith included please find the I&amp;AP registration form for the above-mentioned project. This registration is on behalf of the Wildlife and Environment Society of South Africa (WESSA) and correspondence must be directed in future to myself (above email address) and Dr Jeremy Anderson at conserva@global.co.za.</p> <p>The comments submitted on the accompanying document are based on the Announcement Letter and BID and are thus not comprehensive or complete. It will be necessary to be furnished with the EIA document and specialist reports and to be fully informed of the EA process including PPP meetings for this project as these become available in the future. Please acknowledge receipt of this email. Thanking you in advance.</p>	Dr Llew Taylor	Wildlife and Environment Society of South Africa (WESSA)	29-Apr-20	Email	<p>Good day Dr Llew Taylor</p> <p>Your email has been received with thanks.</p> <p>Kindly note that your comments will be captured on the CRR and you will be registered as an I&amp;AP for the project.</p> <p>Please Note: Due to the COVID-19 national lock down, the Draft Scoping report for the project has been made available on the Digby Wells website <a href="http://www.digbywells.com">www.digbywells.com</a> under public documents, for your perusal and comments. Furthermore, the public engagement process will be extended and this timeframe will be shared with I&amp;APs once the timeframe can be determined.</p> <p>Please do not hesitate to contact us for any additional information required.</p> <p>Kindest Regards, Stakeholder Engagement Team</p> <p>All registered I&amp;APs were notified on 24 June 2020 of the data-free download and extended comment period. The EIA will be provided to the public for comment when available and all registered I&amp;APs will be informed of its availability and methods of access.</p>
How do you think the project might impact (affect) you?	Not necessarily, Interest taken in respect of representative of WESSA					WESSA representative registered as an I&AP in April 2020.
Are there any environmental, social or heritage features on the proposed project area we need to be aware of?	<ol style="list-style-type: none"> <li>Proximity to Limpopo River and Airport.</li> <li>Question of classification of area by Limpopo Government- in terms of Limpopo Bioregional plan</li> </ol>				Registration and Comment sheet	<p>The airports or landing strips identified in the area are listed below with their distance from the proposed mining activity:</p> <ul style="list-style-type: none"> <li>Exxaro Manketti runway – 35km from site</li> <li>Fahad N R Balala Lodge – 47km from site</li> <li>Macheneng Airport (Botswana) – 50km from site</li> <li>Ellisras Airport – 50 km from site</li> <li>Kera Landing Strip - 63km from site</li> </ul> <p>It is unlikely any of these airports will be impacted but should Digby Wells be unaware of any privately owned landing strips in the area, kindly provide us with the relevant information.</p> <p>Digby Wells will undertake the relevant specialist studies pertaining to Critical Biodiversity Areas and this will be presented in the EIA Phase.</p>
Where are these found?	Impact a local communities' agricultural activities in short, medium and long term.					This comment has been provided to the Pedological specialist and will be considered in the impact assessment phase.

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
If so, how can these impacts (affects) be managed, avoided or fixed?	Require Scoping Report and EIA report/ process (in time) to tackle valued judgements and comments.					The Scoping Report was available for download from 20 April 2020 until 24 July 2020 (data-free download available from 24 June to 24 July). All registered I&APs will be informed of the EIA Report availability and the dates for comment.
Registration I&AP	Hi, Please register me and Michael Taffa as interested and affected parties on this project (see attached).  Regards				Email	Dear Alan, Thank you for your communication and interest in the Dalyshope Coal Mining Project. Kindly note that your comments will be captured on the Comment and Response Report and you will be registered as an I&AP for the project. Warm Regards,
How do you think the project might impact (affect) you?	Road, Rail traffic, potential pollution and crime.					A Traffic Impact Assessment, Air Quality Impact Assessment and Socio-economic Impact Assessment will be undertaken as part of the EIA Phase.  The Applicants are responsible for security from their site. This will include ensuring neighbouring farms are not illegally accessed, nor allow any unauthorised entry onto the mine site. The Standard Operating Procedure (SOP) will be developed and shared with neighbouring landowners once the mine has been approved.
Project impacts on socio-economic conditions (e.g. livelihoods, farm, business, household)?	Possible air quality and groundwater impacts as well as traffic and crime.					A Traffic Impact Assessment, Air Quality Impact Assessment, Socio-economic Impact Assessment and Groundwater Impact Assessment will be undertaken as part of the EIA Phase
How can these impacts be managed, avoided, and/or fixed?	Careful impact assessment, planning and successful implementation of mitigation measures.	Alan Bosman	Eskom Holdings (Pty) Ltd	26-Jun-20	Registration and Comment sheet	Impacts and the associated mitigation will be investigated by the various specialists in the EIA Phase of the Project.  Should this Project be approved, the Applicant will be committed to environmental audits conducted by independent environmental consultants to measure compliance with the Environmental Management Plan.
If you are a landowner or occupier, what is your land currently being used for?	Industrial, agricultural and game management.					Thank you for the information provided.
Are there any environmental, social or heritage on the proposed project area we need to be aware of?	Not known.					Thank you for your response.
Project impacts on infrastructure you might have (e.g. houses, buildings, roads)?	Road and Rail Impacts.					Digby Wells has been appointed to conduct a Traffic Impact Assessment during the EIA Phase.

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
						All infrastructure within the blast radius must also be considered in the Blast Impact Assessment to be conducted during the EIA Phase.
If so, how can these impacts (affects) be managed, avoided or fixed?	Careful planning and implementation of mitigation measures.					Impacts and the associated mitigation will be investigated by the various specialists in the EIA Phase of the Project.  Should this Project be approved, the Applicant will be committed to environmental audits conducted by independent environmental consultants to measure compliance with the Environmental Management Plan.
General comments	Concern over impact on international River (Limpopo); Potential pollution; Crime impact; and Traffic management					Thank you, your comments have been captured and will be considered during the EIA Phase.
Registration I&AP	Good day, I would like to register as an I & A party. I object against this proposed project due to quite a few reasons. Will there be any public participation? If so, when? Please send me the information. Regards E Greyling	Elana Greyling	Community	01-Jul-20	Email	Good day Ms. Greyling, Thank you for your email. Can you please complete the attached so that we have all your contact information and written comments. Kind regards, Stakeholder Engagement Team  Ms Greyling has been registered as an I&AP and has been included in all correspondence pertaining to public participation. No further communication was received during the Scoping Phase public comment period.  Due to Covid, no public meetings were held but data free access to the Scoping Report was provided to all I&APs. Focus Group Meetings were held with community representatives on 16 July and with directly affected landowners on 17 July.
Air Quality impacts	Ambient Air Quality Standards within the Waterberg District Municipality is affected					The Air Quality Impact Assessment will consider the cumulative impacts with respect to air quality.
Project impacts on socio-economic conditions (e.g. livelihoods, farm, business, household)?	Health of the Community could be negatively affected and comprised.	Vincent Raphunga (Air Quality Officer)	Waterberg District Municipality	01-Jul-20	Registration and Comment sheet	Consultation with the Lephalale Municipality indicated that air quality has deteriorated due to the power stations in the region. The Air Quality Impact Assessment will look at the baseline air quality (ie, the air quality in the area before the project is implemented) and the potential for increased air pollution if the project is implemented.
Impacts mitigation	All activities must be done according to Air Quality Acts and Regulations.					Noted. The Air Quality Impact Assessment report will be compliant with NEMA, NEM:AQA and relevant regulations.
General comments	Please find attached Eskom general comments for works at or near Eskom infrastructure. Please send me a KMZ file of the affected property / proposed mining area. Kind regards	John Geeringh	Eskom Transmission Division	09-Jul-20	Email	The Applicant, Anglo, acknowledges these comments. Eskom is a registered I&AP and will be informed throughout the remainder of the Environmental Authorisation Application process.

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
General comments	1. Eskom's rights and services must be acknowledged and respected at all times.					These comments have been provided to the Applicant as some of these comments fall outside the current process to which this report pertains.
General comments	2. Eskom shall at all times retain unobstructed access to and egress from its servitudes.					
General comments	3. Eskom's consent does not relieve the developer from obtaining the necessary statutory, landowner or municipal approvals.					The wayleave applications are separate application processes to the Environmental Authorisation process.
General comments	4. Any cost incurred by Eskom as a result of non-compliance to any relevant environmental legislation will be charged to the developer.					
General comments	5. If Eskom has to incur any expenditure in order to comply with statutory clearances or other regulations as a result of the developer's activities or because of the presence of his equipment or installation within the servitude restriction area, the developer shall pay such costs to Eskom on demand.					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.
General comments	6. The use of explosives of any type within 500 metres of Eskom's services shall only occur with Eskom's previous written permission. If such permission is granted the developer must give at least fourteen working days prior notice of the commencement of blasting. This allows time for arrangements to be made for supervision and/or precautionary instructions to be issued in terms of the blasting process. It is advisable to make application separately in this regard.					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.
General comments	7. Changes in ground level may not infringe statutory ground to conductor clearances or statutory visibility clearances. After any changes in ground level, the surface shall be rehabilitated and stabilised so as to prevent erosion. The measures taken shall be to Eskom's satisfaction.					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.
General comments	8. Eskom shall not be liable for the death of or injury to any person or for the loss of or damage to any property whether as a result of the encroachment or of the use of the servitude area by the developer, his/her agent, contractors, employees, successors in title, and assignees. The developer indemnifies Eskom against loss, claims or damages including claims pertaining to consequential damages by third parties and whether as a result of damage to or interruption of or interference with Eskom's services or apparatus or otherwise. Eskom will not be held responsible for damage to the developer's equipment.					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.



Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
General comments	9. No mechanical equipment, including mechanical excavators or high lifting machinery, shall be used in the vicinity of Eskom's apparatus and/or services, without prior written permission having been granted by Eskom. If such permission is granted the developer must give at least seven working days' notice prior to the commencement of work. This allows time for arrangements to be made for supervision and/or precautionary instructions to be issued by the relevant Eskom Manager					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.
General comments	10. Eskom's rights and duties in the servitude shall be accepted as having prior right at all times and shall not be obstructed or interfered with.					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.
General comments	11. Under no circumstances shall rubble, earth or other material be dumped within the servitude restriction area. The developer shall maintain the area concerned to Eskom's satisfaction. The developer shall be liable to Eskom for the cost of any remedial action which has to be carried out by Eskom.					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.
General comments	12. The clearances between Eskom's live electrical equipment and the proposed construction work shall be observed as stipulated by Regulation 15 of the Electrical Machinery Regulations of the Occupational Health and Safety Act, 1993 (Act 85 of 1993).					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.
General comments	13. Equipment shall be regarded electrically live and therefore dangerous at all times.					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.
General comments	14. In spite of the restrictions stipulated by Regulation 15 of the Electrical Machinery Regulations of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), as an additional safety precaution, Eskom will not approve the erection of houses, or structures occupied or frequented by human beings, under the power lines or within the servitude restriction area.					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.
General comments	15. Eskom may stipulate any additional requirements to highlight any possible exposure to Customers or Public to coming into contact or be exposed to any dangers of Eskom plant.					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.
General comments	16. It is required of the developer to familiarise himself with all safety hazards related to Electrical plant.					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.
General comments	17. Any third-party servitudes encroaching on Eskom servitudes shall be registered against Eskom's title deed at the developer's own cost. If such a servitude is brought into being, its existence should be endorsed					The Applicant has been made aware of this input. Eskom inputs and compliance will be adhered to.

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
	on the Eskom servitude deed concerned, while the third party's servitude deed must also include the rights of the affected Eskom servitude.					
Request for clarification	Is this meeting intended to continue with the Social and Labour Plan discussion?	L Molefe (Ward Committee Representative)	Lesedi Community	16-Jul-20	Focus Group Meeting	No, the purpose of this meeting is to present the project and its potential impacts as identified in the Scoping Phase. The Scoping Phase looks at the environmental baseline (the environment before the project is implemented). The next phase of the application process is the Impact Assessment Phase, which includes specialist studies which look at the project impacts in detail. Specialist studies are currently underway. The Environmental Impact Assessment Report will include a summary of the specialist studies, and all the specialist studies will be made available to the public for review. The SLP discussions will be resumed at a later date once Digby Wells and Universal Coal have received DMR directives related to the draft SLP submitted.
SLP to address the demands	We understand that the municipality does not perceive the Lesedi as a formal settlement; however, we need the SLP to address issues related to water and other infrastructure development in the area.		Lesedi Community	16/07/2020	Focus Group Meeting	Noted.
Access to Permits	Digby Wells will undertake several licensing permits for the mine. How do we as a community get hold of these permits so that we can hold the mine to account for its negative impacts?	D. Majapholo (Community Rights Defender)	Lesedi Community	16/07/2020	Focus Group Meeting	The EIA Report will be made available, as well as the report associated with the Water Use Licence Application. The public therefore will be provided the opportunity to review Digby Well's reports before these reports are submitted to government. Once a licence or authorisation is issued by a government department, all registered I&APs will be informed. If any I&AP disagrees with the outcome or decision of a department, the decision can be appealed.
Understand the background of the proposed site.	Mining companies wanting to work in the area should seek to understand our history.		Lesedi Community	16/07/2020	Focus Group Meeting	Noted
Unlawful relocation of graves	One of the mines in the area relocated people's graves (about 15 graves) without any notifications given to the population or compensation. The mine then changed its name when people started questioning what happened to their graves and it was eventually sold. So Universal should not do the same.	L Molefe (Ward Committee Representative)	Lesedi Community	16/07/2020	Focus Group Meeting	Noted
Request for consultation	We used to work and live full time on some of these farms, and we buried our people in some of them; thus, we need to be consulted if there are graves that will be affected. Which farms will be affected by the project, are there any graves on the site?	J Nkoati (Representative from the Chief)	Lesedi Community	16/07/2020	Focus Group Meeting	Noted, the project affected farms are Dalyshope and Klaarwater. These are owned by Anglo Coal. The cultural heritage specialist report will provide more information regarding the presence or lack thereof graves and how they will be affected.

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
The upskilling of the community	Most middle-aged people in the community have only primary schooling as there were no secondary schools in the area. How does Universal plan to upskill such people so that they can take up employment opportunities with the mine?	L Molefe (Ward Committee Representative)	Lesedi Community	16/07/2020	Focus Group Meeting	This matter will be fully investigated in the social impact assessment study. Also, targets for training and capacity building for the community will be outlined in the mine's SLP which has been submitted to DMR for review and comment. The SLP will also be a public document so you will be able to hold Universal to account on non-delivery.
Water Issues	We understand that water and transportation of the coal from the area is still a challenge for the project. Our advice to Universal is to process the coal elsewhere - the newly opened mine in the area mines then transports the coal to Witbank for processing.		Lesedi Community	16/07/2020	Focus Group Meeting	This not practical, Dalyshope is in Lephalale, to transport the coal to Witbank is uneconomical. During the feasibility study, methods will be investigated to reduce water consumption, such as filtration of tailing streams and recycling of water. In addition, the erection of fully enclosed water storage tanks to minimise the evaporation of water will be considered.
Royalties	Have you heard about royalties? Can Universal consider paying the community royalties instead of implementing SLP programs as the municipality will never allow infrastructure development in the area?		Lesedi Community	16/07/2020	Focus Group Meeting	Noted, we will share your suggestion with Universal.
Relocation	Universal should be aware that the Lesedi community is not interested in being relocated regardless of the project impacts. Our people will never be able to afford to live in a township situation.	D. Majapholo (Community Rights Defender)	Lesedi Community	16/07/2020	Focus Group Meeting	Noted.
Project Impacts	How will influx related impacts be managed?		Lesedi Community	16/07/2020	Focus Group Meeting	The matter will be addressed as part of the social impact assessment study.
Local Business	What can we do to ensure that our locally registered companies are offered procurement contracts?		Lesedi Community	16/07/2020	Focus Group Meeting	Apply for tenders, attend tender meetings and make sure that you present all the requested information on your proposal. Before universal starts its operations, attend some tender clarification meetings for another mine in order to familiarise yourselves with the processes, attend any training offered by business incubator agencies such as SEDA; draft your business plan so that you can qualify for some government funding, etc
Meeting Invite	Whenever you are planning to hold a meeting here, make sure you invite the Chief's representative that reside in the community as he was not invited to the previous meetings		Lesedi Community	16/07/2020	Focus Group Meeting	Noted with thanks. We were not aware there is the residing chief in the area.
Vote of thanks.	Thank you for involving the community in the proposed project, the community appreciate your efforts and initiatives. Keep us posted with all the developments (Chief's Representative).	J Nkinati (Community Member)	Lesedi Community	16/07/2020	Focus Group Meeting	Thank you, all developments will be communicated with the community.
Socio-economic	Will the project proceed?	Tharina Pelser	Landowner	16/07/2020	Focus Group Meeting	From a legal perspective, the Applicant is required to have all the necessary licences and authorisations in place for the project to proceed. This process will take approximately a year to finalise. If approved the Applicant is usually provided a period of time to implement the project, and if mining activities do not commence within that timeframe, the authorisation will lapse.

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
Traffic	<ol style="list-style-type: none"> <li>With regards to the road upgrade, will the road be tarred?</li> <li>The roads to Stockpoort and Steenbokpan have been damaged by trucks. If the project goes ahead, to what extent will the surrounding road networks be impacted?</li> </ol>					<ol style="list-style-type: none"> <li>The design of the roads will be done in conjunction with the Provincial Roads Department following a Traffic Impact assessment. The recommendations of the Provincial Roads Department will be implemented</li> <li>A traffic impact assessment will be undertaken during the EIA Phase to determine the impact coal trucks from this operation will have on the surrounding road network.</li> </ol>
Groundwater	The borehole on the Farm Canada has dried out. Will there be enough water for this project and how will this impact surrounding land users?					As part of the Groundwater Impact Assessment, the effect on groundwater as a result of the mining operation will be modelled. It is unclear at this stage where the operation will get water from but several options must be investigated. If the project does rely on borehole water, the resource boreholes will need to be included in the model to predict the zone of influence.
Blasting	What impact will blasting have on boreholes and structures?					A Blast Impact Assessment will be conducted as part of the EIA Phase. This will record all structures within the specified blast radius and determine to what level these structures will be impacted, if at all.
Visual	How close can the rock dumps come to the fence? We are concerned about dust being blown off of these dumps.					Thank you for the comment. It has been noted and will be addressed during the EIA phase.
Visual	What is the long-term plan for the discard dump? And will they use topsoil to cover the dumps?					Discard or residue will be back filled into the pit or boxcut. The pit in turn will be rehabilitated upon closure.
Water	Can the mine abstract water from the Limpopo?					Although it is possible, this will be an unlikely option for the mine. The Limpopo is a shared resource with Botswana which requires international agreements to be in place, as well as permission to do so. Other water source options will be investigated before abstraction from the Limpopo is considered.
Socio-economic	Where will the mine staff live and how will they be transported?					The staff will be required to get their own accommodation in town or surrounding areas. Transport to and from the mine will be provided from designated points.
Socio-economic & Visual (sense of place)	We are concerned that we won't be able to attract foreign hunters to our lodge with a coal mine next door. We rely on international travellers to generate enough income to survive.					A Visual Impact Assessment will be undertaken during the EIA Phase to determine to what extent neighbouring farms will be visually exposed to mining activities. A Noise Impact Assessment and Blasting Impact Assessment will determine to what extent neighbouring farms will be exposed to noise and vibrations.
Life of Mine	Aren't there coal reserves to the north of Klarwater? Will they mine these reserves after this pit is fully mined?					OC1 has a life of approximately 20 to 25 years. Should the Applicant want to mine any other reserve not contained in this application, the Applicant will need to apply to do so and undertake the necessary environmental investigations.
Socio-economic & Visual (sense of place)	If the mining area expands, it's better for the mine to buy the farm than to live next to a mine.					A Visual Impact Assessment will be undertaken during the EIA Phase to determine to what extent neighbouring farms will be

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
						visually exposed to mining activities. This application will only consider the current mine plan, and should the mine plan change or be expanded, the impacts of the changes will need to be assessed.
Socio-economic	What is the market for the coal to be mined?	Piet Nel	Landowner	17/07/2020	Focus Group Meeting	The market is currently Eskom/local
Visual	What kind of visual barriers will be in place to prevent neighbouring farms from being exposed to the mine?					A Visual Impact Assessment will be undertaken during the EIA Phase and will determine to what extent neighbouring farms or road users will be affected.
Socio-economic	What is the project timeline?					The Application process will take approximately two years. Once all the necessary licences and authorisations are in place, the Applicant can commence with construction.
Groundwater & Cumulative impacts	This project will deplete all groundwater in the area. There are so many approved mining projects on the surrounding farms, that all these operations will deplete our groundwater resources. These mining companies must be held liable and a regional study must be undertaken to understand the far-reaching implications to groundwater and farming.					A Groundwater Impact Assessment, which will also consider cumulative impacts, will be undertaken in the EIA Phase.
Socio-economic & Visual	We can't hunt with an operational mine next door. We will lose international hunting clients.					A Visual Impact Assessment will be undertaken during the EIA Phase and will determine to what extent neighbouring farms or road users will be affected.
Groundwater	The environmental baseline needs to be done accurately to assess the actual impact of the project to groundwater.					A hydrocensus has been undertaken and the environmental baseline will be provided in the Groundwater Report and summarised in the EIA Report which will be made available for comment.
Security	How will Universal Coal keep their employees out of neighbouring farms?					All necessary security measures will be implemented on the mine. Strict access control into and exiting the mine will be implemented. All mine personnel will be issued with ID cards and be required to carry these ID cards.
Public participation	We prefer smaller meetings to large public meetings, as not everyone gets a chance to speak during large meetings.					Due to Covid-19, Digby Wells is taking necessary precautions to avoid gathering groups of people. We will most likely conduct face-to-face meetings will essential stakeholder during the EIA Phase.
Blasting	Ho will neighbouring farms be impacted by blasting, especially the wildlife because it may scare the animals.	Louw Swanepoel & Dewald de Beer	Landowner & attorney	17/07/2020	Focus Group Meeting	A Blast Impact Assessment will be conducted during the EIA Phase and will determine how far the air blast and rock blast radii will extend. This will determine to what extent the neighbouring farms will be affected.
Security	How will Anglo maintain the boundary fences?					Boundary fences will be inspected on a regular basis, generally daily but could be longer, to ensure no breaches. If a breach is detected during inspection the breach is mended as soon as possible.

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
Groundwater	We are dependent on boreholes for water on the farm. We have four boreholes on the farm, one of which is very close to the Dalyshope.					Thank you for the information. Digby Wells will consider this during the EIA Phase. GPS co-ordinates for the boreholes have been requested.
Traffic	The roads are in a bad condition in the area and haul trucks will cause the roads to further deteriorate.					A Traffic Impact Assessment will be undertaken during the EIA Phase which will consider the impacts to the surrounding road network.
Noise and Blasting	Will the mine blast and how will they blast so that the noise doesn't affect the neighbouring farms?					A Blast Impact Assessment will be conducted during the EIA Phase and will determine how far the air blast and rock blast radii will extend. This will determine to what extent the neighbouring farms will be affected.
Blasting	Houses and dams have already been affected by the existing mines in the area.					The Blast Impact Assessment will consider all structures in the surrounding blast radius and determine to what extent these structures may be affected. The mine must also keep a record of structures and should a neighbouring landowner believe the mine has affected their property, the mine must investigate.
Environmental Legal Process	Do impact studies happen before or after mining starts?					The specialist impact assessments are required as part of the Environmental Authorisation application process. Generally, a mine requires at least three authorisations/licences before they are allowed to operate. These include: <ul style="list-style-type: none"> <li>• Mining Right in terms of the MPRDA;</li> <li>• Environmental Authorisation in terms of NEMA; and</li> <li>• Water Use Licence in terms of the NWA.</li> </ul>
Socio-economic	We farmers have been waiting for years to have confirmation whether the project will proceed or not. We need time to plan our future. We already face difficulties with financial planning with factors like draught. We need to know if Anglo plans to buy these farms so we can plan for our future.  By not proceeding, Anglo is holding up development in the area in some respects. We need to know and be informed of what is going on. We need to prepare.					Only land required for mining activity will be purchased and negotiations will be held with those individual landowners at the appropriate time. Landowners should proceed with normal activities until they are approached by an authorised mine representative.
Cumulative impacts	Will Digby Wells consider the impact to surrounding farms? We've had so many specialists on our farm over the years so we hope this information will be used to provide an accurate impact from the project to the area.					Digby Wells looks at various aspect (ie, soil, water, social, air quality, etc) and determine how the mine infrastructure will impact the natural and social environment and must determine the extent of the impact. During the specialist site inspections, each specialists identified the various farms in the area which they wanted to survey, so the project impact is not necessarily focused on Klarrwater and Dalyshope.  Older studies can be referenced, however, it must be noted that the environment is ever-changing and older data my no longer be relevant. As part of this process, each specialist must consider cumulative impacts for their respective filed of expertise. The older studies can be utilised for this purpose.

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
Mine infrastructure	Is there coal beneath the plant area?	Ashleigh Dare	The Endangered Wildlife Trust	24-Jul-20	Registration and Comment sheet	No, the infrastructure layout considered the coal deposits in the area, and place infrastructure in such a way to avoid sterilising coal reserves.
How do you think the project might (affect) you?	The proposed mine is in an area of very high importance to free roaming cheetah (a naturally protected species), who would be impacted by the development of the mine and the associated infrastructure- which will also impact other species of fauna and flora.					Although the mining right extends over many farm portions, this application and related mining activities will only take place on Dalyshope and Klaarwater. These two farms are used for grazing, cattle breeding and hunting. Should the Applicant wish to expand mining activities beyond this scope, additional studies and applications must be undertaken.  A protected tree assessment is being undertaken on Klaarwater and Dalyshope, and a Fauna and Flora Impact Assessment will also form part of the EIA Phase.
Project impacts on socio-economic-conditions (e.g. livelihoods, farms, business, household)	Fauna and Flora. We are greatly concerned about the resultant habitat destruction, movement barriers and wildlife vehicle collisions that will occur. From a socio-economic perspective we are concerned about the loss of ecosystem services.					The protected tree assessment pertains to identifying protected trees and applying to relocate these trees from the impacted mining area to preserve the. Ecosystem services must be considered in the EIA Phase by the relevant specialists.
How can these impacts be managed, avoided or fixed?	The impacts can be avoided by not mining the area.					The "No-go" alternative, preserving the status quo, must also be considered and presented in the EIA Report.
Are there any environmental, social or heritage features on the proposed project area we need to be aware of?	Detailed above. This area is of high importance to free roaming cheetah (a listed species in the TOPS list, listing un vulnerable). Further this Coal Mine could impact on the water of the Limpopo River.					Thank you, these concerns will be considered in the EIA Phase.
Where are these found?	Both occur naturally within the proposed mining area.					Noted. Thank you for this information.
General comments	Risks related to cheetah, the Limpopo River, and other species of fauna and flora, which may be impacted by the infrastructure development (including but not limited to habitat degradation, fragmentation, movement barriers, and collisions with vehicles) must be fully considered and addressed.					The specialist impact assessment, as mentioned, will be undertaken in the EIA Phase, and the identified impacts will be considered.
How do you think the project might impact (affect) you?	The project might assist the Leseding community with the necessary interventions to classify the area as a formal settlement.	Ditiro Jan Majapholo	Community Member	24-Jul-20	Registration and Comment sheet	The determination of a formal settlement is the responsibility of the municipality and therefore these concerns must be raised with the local municipality and directed through the correct channels of communication.
How do you think the project might (affect) you?	The project has the potential to contaminate the soil and air quality in the area which might negatively impact on agricultural activities and the wellbeing of the community. Wildlife will also be impacted as the project will contribute to habitat destruction.					Thank you for your comments. Air quality, soils and wildlife impacts will be assessed during the EIA Phase.

Category	Comment Raised	Contributor	Organisation / Community	Date	Method	Response
How can these impacts be managed, avoided or fixed?	By following all relevant legislations pertaining to mining and the environment. The project team should continuously involve and engage with the local community.					Your details have been captured in the Stakeholder database for the environmental-legal application processes and you will continue to receive communications for the remainder of the Project. During the EIA Phase, further public consultation will be undertaken and therefore further opportunity exists to provide comments into this environmental process.
Do you think the project could impact (affect) infrastructure you might have? (e.g. houses, buildings, roads)	Increased traffic and potholes on roads. Infrastructures more especially farmhouses will hugely be impacted by the blasting					A traffic Impact Assessment will be undertaken during the EIA Phase which will consider the impacts to the surrounding road network. A Blast Impact Assessment will be conducted during the EIA Phase and will determine how far the air blast and rock blast radii will extend. This will determine to what extent the neighbouring structures will be affected.
If so, how can these impacts (affects) be managed, avoided or fixed?	Construction of new roads and maintenance of the current Steenbokpan road					The Applicant is proposing to upgrade the access road to accommodate the haul trucks.
	Farm owners should be involved in decision-making regarding infrastructures in the vicinity of the mining area					All directly affected landowners are being consulted and will continue to be consulted throughout the environmental legal application process.
	The local community should be given first preference when awarding business tenders					The mine must consider local work force and services should local businesses be capable of providing the required services.
	The community, more especially women and youth should be given the necessary training before the mining activities can begin					This operation will be a contractor operation, meaning the staff requirements will be provided by a mining contractor. Any new opportunities that can be provided to the local communities must consider training and hiring from the community.
	The mining company should collaborate with the local municipality to build schools and houses for the community					The Applicant has submitted a Social and Labour Plan which has been negotiated with the local community, the municipality and the DMRE.
	Focus should be given to youth organisations in educating and improving the lives of the local youth					
	The local community should be given first preference when coming to permanent employment					This operation will be a contractor operation, meaning the staff requirements will be provided by a mining contractor. Any new opportunities that can be provided to the local communities must consider training and hiring from the community.
	The mine is responsible for all the environmental liabilities in terms of the 'Duty of Care' principle.					Yes, should the application be approved, and mining proceed, the duty of care will be the responsibility of the mine.





## Appendix K: Advertisement

# ANGLO OPERATIONS (PTY) LTD INTEGRATED ENVIRONMENTAL IMPACT ASSESSMENT FOR THE PROPOSED DALYSHOPE COAL MINING PROJECT, SITUATED IN THE MAGISTERIAL DISTRICT OF LEPHALALE, LIMPOPO PROVINCE

**Introduction:** Anglo Operations Pty) Ltd (hereafter Anglo or the Applicant) has partnered with Universal Coal Development IV (Pty) Ltd (hereafter Universal) to participate in the proposed Dalyshepe Coal Mining Project (the Project). A Mining Right application was submitted to the Department of Mineral Resources and Energy (DMRE) in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) (MPRDA) and issued the reference number: LP 30/1/2/3/2/1 (10183) EM Universal, on behalf of Anglo, is applying for the following authorisations and licences, which are required prior to the commencement of mining operations:

- An Environmental Authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA),
- A Waste Management Licence (WML) in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) (NEM: WA),
- An Integrated Water Use Licence (IWUL) in terms of the National Water Act, 1998 (Act No. 38 of 1998) (NWA),
- Tree Permit in terms of the Constitution of South Africa, 1996 (Act No. 108 of 1996) (Constitution) (Section 24– Environment); National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) (NEM: BA); Limpopo Environmental Management Act (Act No. 7 of 2003) (LEMA) Schedule 12 (Protected Plants); and the National Forests Act, 1998 (Act No. 84 of 1998) (NFA).

The Farms Dalyshepe 232 LQ and Klaarwater 231 LQ are the directly affected farm portions with respect to mining and mining-related activities. The farms are located near the settlement of Steenbokpan within the jurisdiction of Lephalale Local Municipality, situated in the Waterberg District Municipality in the Limpopo Province.

## Public Participation Process

This notification is to inform all stakeholders of the availability of the Draft Environmental Impact Assessment (EIA) Report for public review and comment as follows:

- Draft EIA Report: Available for a 30-day legislated period from **11 February 2021 to 12 March 2021**.

Due to the COVID-19 pandemic and associated restrictions, no hard copies of these reports will be made available at public places. The Report will be available on Digby Wells website (<http://www.digbywellsdocs.com/PublicDocuments/>) under Public Documents. The Report is also available on Digby Wells' data-free link <http://view.datafree.co/PublicDocuments/> for a free download and comments.

Stakeholders are requested to submit written comments via email, or contact Digby Wells telephonically (*Project reference number: UCD6170*):

**Janet Mkhabela / Thembinkosi Zulu**

at the Stakeholder Engagement Offi

**Fax:** 011 069 6801, **Telephone:** (011) 789 9495,

**WhatsApp:** 068 297 8335

**Postal Address:** Private Bag X10046, Randburg, 2125,

**Email:** [sh@digbywells.com](mailto:sh@digbywells.com)





## Appendix M: Scoping Report Acceptance Letter



# mineral resources & energy

Department:  
Minerals Resources and Energy  
**REPUBLIC OF SOUTH AFRICA**

Private Bag X 9467, Polokwane, 0700, Tel: 015 287 4700, Fax: 086 7101 045  
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**Enquiries:** Mr T.C Kolani. **Ref:** LP 30/1/2/3/2/1(10183) EM  
**E-Mail Address:** Thivhulawi.Kolani@dmre.gov.za  
**Sub-Directorate:** Mine Environmental Management

## BY E-MAIL

The Mine Manager  
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**APPROVAL OF ENVIRONMENTAL SCOPING REPORT FOR INTEGRATED ENVIRONMENTAL AUTHORISATION LODGED IN TERMS OF SECTION 24 L OF NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT 107 OF 1998) READ WITH REGULATION 21 OF THE ENVIRONMENTAL IMPACT ASSESSMENT (EIA) REGULATIONS, 2014 FOR MINING RIGHT AND RELATED INFRASTRUCTURAL ACTIVITIES ON THE FARMS DALYSHOPE 232 LQ AND KLAARWATER 231 LQ, SITUATED IN LEPHALALE: LIMPOPO REGION.**

The Scoping Report (SR) and Plan of Study for Environmental Impact Assessment received by the Department on **11 August 2020** refer.

1. The Department has evaluated the submitted SR and the Plan of Study for Environmental Impact Assessment and has decided to approve the submitted SR due to the fact that the submitted SR comply with the minimum requirements of Appendix 2 of National Environmental Management Act, 1998 (as amended) (NEMA) Environmental Impact Assessment (EIA) Regulations, 2014.

2. You may proceed with the environmental impact assessment process in accordance with the tasks contemplated in the Plan of Study for Environmental Impact Assessment and submit Environmental Impact Assessment Report(EIR) & Environmental Management Programme (EMPr).
3. You are requested in terms of Section 24 K of National Environmental Management Act, Act 107 of 1998, as amended to consult with any organ of state responsible for administering legislation relating to matters affecting the environment including **Lephalale Local Municipality** and submit one copy of EIR and EMPr on the **SAMRAD system** and **three (3)** hard copies in our office in terms of **Regulation 23 of 2014 EIA Regulation**. In addition, therefore, the said Environmental Impact Assessment Report(EIR) & Environmental Management Programme (EMPr) must comply with **Appendix 3 and 4 of 2014 EIA Regulation**.
4. The **EIR and EMPr** reflected above has to be submitted within **106 Calendar days** from the date of **acceptance** of your Scoping Report, and failure to submit such reports as prescribed your application for IEA will be considered being lapsed and would not be processed further, unless if an extension has been granted in terms of Regulation 3(7) of 2014 EIA Regulation.
5. Please ensure that all the specialist studies that will form part of the final EIR and EMPr must have clear recommendation whether the proposed development project is suitable on the proposed area or not
6. The following requirements from DWS must form part of your final EIR and EMPr to enable DWS to give positive ROD in respect of waste disposal facility that are associated with the proposed development project,

NO	DOCUMENT			
		YES	NO	Page No.
1	Copy of application form			
2	Hydrogeological study			
2.1	Hydrocensus			
2.2	Geophysical investigation			
2.3	Description of geology			
2.4	Aquifer type and aquifer classification			

NO	DOCUMENT			
		YES	NO	Page No.
2.5	Aquifer vulnerability assessment			
2.6	Aquifer characterisation			
2.7	Groundwater quality			
2.8	Groundwater Model			
2.8.1	Groundwater Pollution Potential			
2.8.2	Possible impacts on the down-gradient resources/users			
2.8.3	Groundwater Flow Direction			
2.9	Groundwater monitoring programme			
2.10	<p>Geohydrological report for understanding flow drivers to watercourses</p> <ul style="list-style-type: none"> <li>- Decant points</li> <li>- Draw down cone impacts</li> <li>- Pollution plume migration and volumes</li> </ul>			
2.11	AMD treatment strategy and management plan for short, medium and long term (Where applicable)			
2.12	If the area where the project will be undertaken is a dolomitic area, then dolomite risk management and emergency plan must be submitted			
2.13	For underground mines: confirmation from the Rock Engineer about possibility of subsidence and safety factor of underground workings			
<b>3</b>	<b>SECTION 21 (C) AND (I): IMPEDING AND ALTERING</b>			
3.1	Master Layout Plan (must indicate ALL infrastructure and associated infrastructure in relation to delineated watercourses, 1:100 year floodlines and buffer zones) in conjunction with landscape architect			
3.2	Wetland/watercourse delineation report (see regulations for requirements)			
3.3	1 in 100 year flood lines pre- and post-development (where required)			
3.4	Method statements			
3.5	Storm Water Management Plan with clear drawings			

NO	DOCUMENT			
		YES	NO	Page No.
3.6	Relevant Environmental Impacts Assessment Studies			
3.7	Proof of Mitigation hierarchy			
3.8	Alternatives (site, layout, technology, etc.) including scenario building			
3.9	Hydrological assessments where required			
3.10	Hydropedological assessments (Level 1, 2 or 3 based on risk)			
3.11	Eco-hydrological perspective from all specialists involved			
3.12	Rehabilitation Plan			
3.13	Landscape maintenance plan			
3.14	Plant Species Plan drawing by landscape architect or botanist			
3.15	Maintenance plan and emergency management plan for infrastructure			
3.16	Monitoring and Auditing Plan for surface water resource			

Approval of your Scoping Report does not grant you permission to commence with the activities applied for. Commencement of a listed activity without Granted Integrated Environmental Authorisation constitutes an offence in terms of Section 49A (1) (a) of NEMA, 1998 (Act 107 of 1998) as amended and upon conviction for such an offence, a person is liable to a fine not exceeding R10 million or to imprisonment for a period not exceeding ten years, or to both such fine and such imprisonment.

Kind Regards,



REGIONAL MANAGER:

MINERAL REGULATION- LIMPOPO REGION

DATE: 18/09/2020



## Appendix L: Comments received during the Draft EIA Phase